STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT
P.O. BOX 1088 AUSTIN, TEXAS 78767 (512) 974-2550

Bus. Name: *Service Center #13*	Permit #: *805*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin - Fleet Services Dep*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Commerci*	*Randy Crawford* *(512) 4913955*	Permit Status: *P*
Bus. Address: *2412A Kramer Ln. #A* *78758*	*Service Center Manager*	East: *N* City: *Y*
Bus. Contact: ~~*Randy Crawford*~~ JIM FOREMAN	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 4913955*	*Valerie Spinelli* *(512) 9741781*	Single/Multiple: *M*
Regulated Svc: *auto repair and fuel dispensing fa*	*1190 Hargrave Street Austin TX 78702*	TPDES: *N*
SIC Code: *7538* Map Grid: *K33*	*Grants Coordinator*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Walnut Cree*	BSZ: ☐ RZ: ☐

ENTERED AUG 19 2014

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE:	STORAGE:	STORAGE:	STORAGE:	STORAGE:
0 INSIDE ~~0~~ OUTSIDE	0 INSIDE ~~0~~ OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
~~0~~ UST 1000 # 1	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
0 AST ____ # ____		0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER:	DISPOSAL:	0 OTHER:	0 SINK # ____	0 OTHER:
DISPOSAL:	~~0~~ WASTE HAULER: HGH	DISPOSAL:	0 CARBURETOR CAN # ____	DISPOSAL:
~~0~~ WASTE HAULER: HGH	0 SOLID WASTE	0 WASTE HAULER: RENEWLAND	0 OTHER:	0 WASTE HAULER:
0 OTHER:	0 OTHER:	0 OTHER: FLUSH INE COOLANT	DISPOSAL:	0 SOLID WASTE
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	0 WASTE HAULER: MID STATE RNY.	0 OTHER:
~~0~~ YES 0 NO	~~0~~ YES 0 NO	~~0~~ YES ~~0~~ NO	0 OTHER:	DISPOSAL RECEIPTS:
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	DISPOSAL RECEIPTS:	0 YES 0 NO
~~0~~ YES 0 NO	~~0~~ YES 0 NO	~~0~~ YES 0 NO	0 YES 0 NO	SEC. CONTAINMENT:
COMMENTS: UNDER COVER	COMMENTS: UNDER COVER	COMMENTS: 3 3/14/14	SEC. CONTAINMENT:	0 YES 0 NO
			0 YES 0 NO	COMMENTS:
			COMMENTS:	

ALL MANIFESTS ON LINE

LARGE PARTS WASHING? Y (N)

DRY OVEN SLUDGE	BOIL OUT TANK SLUDGE	DIP TANK WASTE	BATTERIES	ADDITIONAL (E.G. TIRES, SCRAP)
STORAGE:	STORAGE:	STORAGE:	STORAGE:	TYPE: TIRES
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	STORAGE:
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	COMMENTS:	DISPOSAL: SERVICE CENTER #1
0 UST ____	0 UST ____	0 UST ____	DISPOSAL:	TYPE: SCRAP METAL
0 AST ____	0 AST ____	0 AST ____	0 WASTE HAULER:	STORAGE:
0 OTHER:	0 OTHER:	0 OTHER:	0 SOLID WASTE	DISPOSAL: AUSTIN METAL + ZRIW
DISPOSAL:	DISPOSAL:	DISPOSAL:	0 OTHER: COIL	
0 WASTE HAULER:	0 WASTE HAULER:	0 WASTE HAULER:	DISPOSAL RECEIPTS:	
0 SOLID WASTE	0 SOLID WASTE	0 SOLID WASTE	0 YES 0 NO	
0 OTHER:	0 OTHER:	0 OTHER:	SEC. CONTAINMENT:	
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	0 YES 0 NO	
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	COMMENTS:	
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:		
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO		
COMMENTS:	COMMENTS:	COMMENTS:		

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 2 NEW OIL AST'S @ 500 GAL EACH

SECONDARY CONTAINMENT? ~~0~~ YES 0 NO COMMENTS:

MSDS? (Y) N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL:	DISPOSAL:	SPILLS MATERIAL:	DISPOSAL:
~~0~~ SORBENT OIL DRY	0 SOLID WASTE	0 SORBENT OIL DRY	0 SOLID WASTE
0 OTHER:	~~0~~ OTHER:	0 OTHER:	~~0~~ OTHER:
0 NONE		0 NONE	
SPILLS METHOD: ABSORB		SPILLS METHOD: ABSORB	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

8/18/2014 2:00:31 PM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Service Center #13* *2412A Kramer Ln. #A*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY ✓ CLEANER: 0 OTHER: 0 NONE CLEANING METHOD: 0 SWEEP (BROOM) 0 FLUSH (HOSE) ✓ ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER FREQUENCY: AS NEEDED	✓ MOP WATER TO: ✓ SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: 0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: 0 OTHER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	0 WATER ONLY 0 CLEANER: 0 OTHER: ✓ NONE CLEANING METHOD: ✓ SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER FREQUENCY: AS NEEDED	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: 0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: ✓ OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ✓ OTHER: SOLID WASTE

REGULAR MAINTENANCE CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

STRUCTURAL CONTROLS

INTERIOR	EXTERIOR
0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	✓ OIL/GRIT SEPARATOR HOW MANY? (1) 2 3 4 PLUMBED TO: 0 SANTARY ✓ STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	✓ HMI HOW MANY? (1) 2 3 4 PLUMBED TO: 0 SANTARY ✓ STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 BAY DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANTARY 0 STORM 0 HOLDING TANK
0 TRENCH DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	✓ TRENCH DRAIN HOW MANY? 1 2 3 4 ____ To HMI PLUMBED TO: 0 SANTARY 0 STORM 0 HOLDING TANK
0 OTHER HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 OTHER (E.G. PONDS) HOW MANY? 1 2 3 4 ____ 0 DETENTION 0 DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANTARY 0 STORM 0 HOLDING TANK
IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO

CONSTRUCTION DATE/SOURCE:	DYE TRACE ACTION NEEDED? 0 YES ✓ NO IF YES, EXPLAIN:

DRAINAGE STATEMENT: *a watercourse (drainage ditch) along the railroad tracks west of the lot after collecting in two oil/grit separators, four drains and a trench drain on the west side of the lot.*

ADDITIONAL COMMENTS

CAR WASHING: 0 YES ✓ NO IF YES, EXPLAIN:

OTHER COMMENTS:

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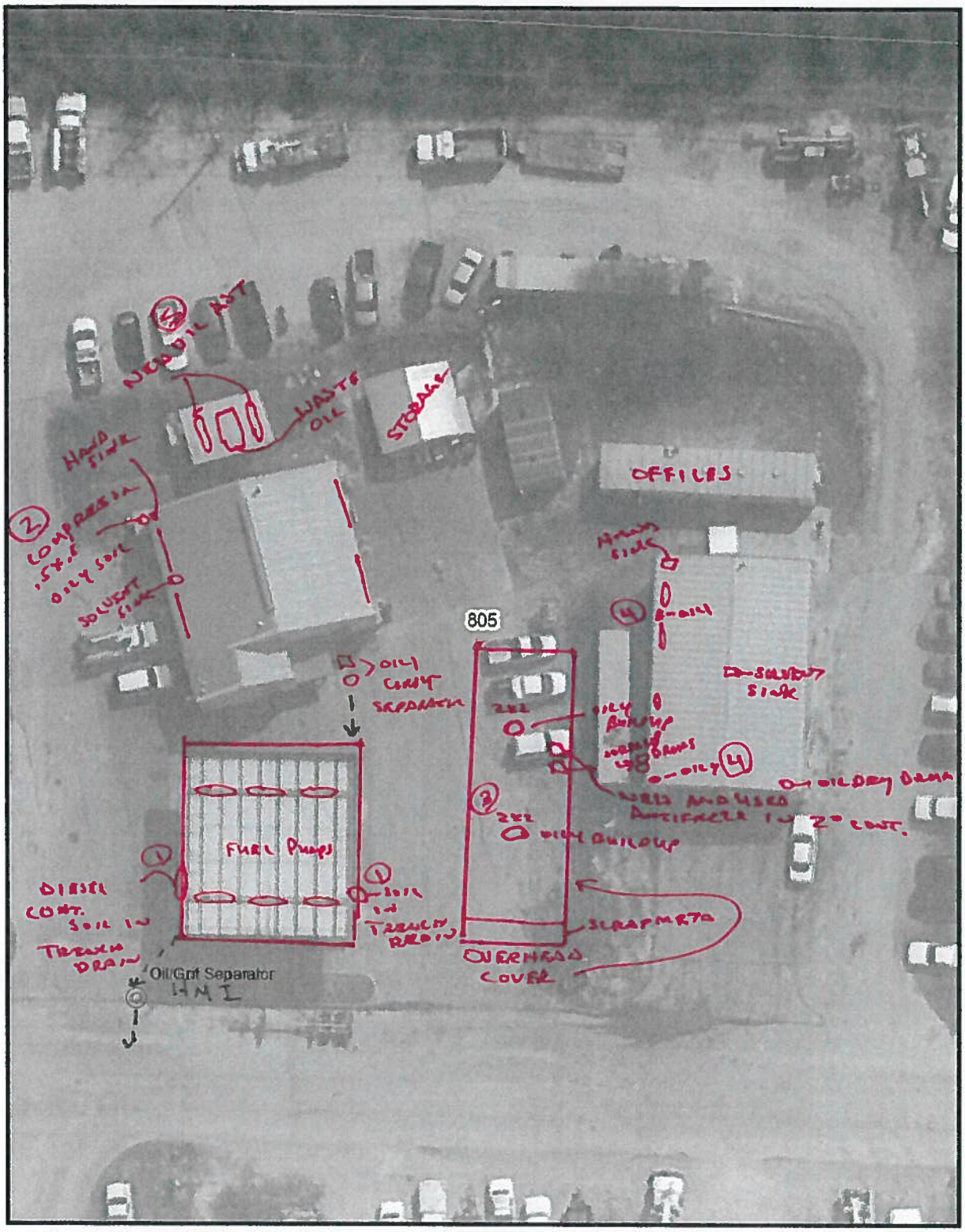
SDPP Sites



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0 15 30 60 Feet

Legend

- Pond_Encounters
- structural_controls
- Airport_Sites
- DRAFT_Com_Pond_Polygon
- Sites_wStructural_Controls

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

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Business Name/Address: *Service Center #13* *2412A Kramer Ln. #A*

Corrective Actions Needed

1. (NCP#____ CT#____ PT#____ COR#____) (1) TRENCH DRAINS (BY DIESEL PUMPS) MUST BE CLEANED. PRESENTLY FULL OF SOIL W/DIESEL.

2. (NCP#____ CT#____ PT#____ COR#____) (2) OILY SOIL NEXT TO COMPRESSOR (NORTH SHOP) MUST BE CLEANED.

3. (NCP#____ CT#____ PT#____ COR#____) (3) OILY AREA MUST BE CLEANED ~~INSIDE SOUTH SHOP (NORTH SIDE WALL) AREA~~ IN AREA UNDER OVERHEAD COVER.

4. (NCP#____ CT#____ PT#____ COR#____) (4) OILY AREAS INSIDE SOUTH SHOP MUST BE ABSORBED. AREAS BY NEW AND WASTE PRODUCT TANKS.

5. (NCP#____ CT#____ PT#____ COR#____) (5) PUMP ON NEW OIL TANK MUST BE REPLACED TO PREVENT ACCIDENTAL OIL DISCHARGES. PUMP IS PRESENTLY DAMAGED.

6. (NCP#____ CT#____ PT#____ COR#____)

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN 14. DAYS

COMPLIANCE ACTIONS TAKEN

1. TRENCH DRAIN CLEANED 11/25/14
2. AREA EXCAVATED .5 X .5 X .25 = 0.01
3. AREA CLEANED 2 X 2 X .01 = .01 2 X 2 X .01 = .01
4. AREA CLEANED 10 X .5 X .01 = .01
5. PUMPS REPLACED BUT LEAKING IN SECONDARY CONTAINMENT. OIL SORBED FROM SECONDARY CONTAINMENT
6.

SOIL REMEDIATION 0 YES ~~0~~ NO PAVEMENT CONTAMINATION ~~0~~ YES 0 NO

POLLUTANTS REMOVED (GALS.):_____ POLLUTANTS REMOVED (CU.YDS.): .04

PICTURES TAKEN 0 YES 0 NO

INSPECTION PRIORITY OVERRIDE: CHANGE FROM PRIORITY#_____ TO PRIORITY#_____

OVERRIDE DATE: OVERRIDE COMMENTS:

FOLLOW UP DATE: 9/2/14 COMPLIED: YES NO DATE: 11/25/14

INSPECTOR (SIGNATURE)	START DATE/TIME 8/19/14 (10:00)	RECEIVED BY (SIGNATURE)
INSPECTOR (PRINT NAME) René A. Avila	END DATE/TIME 8/19/14 (11:45)	RECEIVED BY (PRINT NAME) Cedric D. Wilson

8/18/2014 2:00:26 PM

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STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT
P.O. BOX 1088 AUSTIN, TEXAS 78767 (512) 974-2550

Bus. Name: *Service Center #8*	Permit #: *806*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin - Fleet Services Dep*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Industrial*	*Jim Teague* *(512) 9742601*	Permit Status: *P*
Bus. Address: *4411 Meinardus Dr. #D* *78744*	*Service Center Manager*	East: *N* City: *Y*
Bus. Contact: ~~*Jim Teague*~~ RICHARD PITMAN, SERVICE CENTER MGR	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 9742601*	*Valerie Spinelli* *(512) 9741781*	Single/Multiple: *M*
Regulated Svc: *fleet repair and fuel dispensing fa*	*1190 Hargrave Street Austin TX 78702*	TPDES: *N*
SIC Code: *7538* Map Grid: *H17*	*Grants Coordinator*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Williamson*	BSZ: ☐ RZ: ☐

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE:	STORAGE:	STORAGE:	STORAGE:	STORAGE:
0 INSIDE ~~0~~ OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	0 INSIDE ~~0~~ OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE
0 DRUMS ____ # ____	~~0~~ DRUMS 2 # 55GAL	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER: ____	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
~~0~~ AST 1 # 500GAL	DISPOSAL:	~~0~~ AST 1 # 250GAL	0 AST ____ # ____	0 AST ____
0 OTHER: ____	0 WASTE HAULER: HWH	0 OTHER: ____	~~0~~ SINK # 4	0 OTHER: ____
DISPOSAL:	0 SOLID WASTE	DISPOSAL:	0 CARBURETOR CAN # ____	DISPOSAL:
0 WASTE HAULER: ____	0 OTHER: ____	~~0~~ WASTE HAULER: FLEETLINE RECYCLING COOLANT	0 OTHER: ____	0 WASTE HAULER: ~~ZEP~~ MIDSTATE
~~0~~ OTHER: HWH	DISPOSAL RECEIPTS:	0 OTHER: ~~PERM~~ UNDER COVER	DISPOSAL:	0 SOLID WASTE
DISPOSAL RECEIPTS:	~~0~~ YES 0 NO	DISPOSAL RECEIPTS:	~~0~~ WASTE HAULER: REPMIDSTATE	0 OTHER: ____
~~0~~ YES 0 NO	SEC. CONTAINMENT:	~~0~~ YES 0 NO	0 OTHER: ENV.	DISPOSAL RECEIPTS:
SEC. CONTAINMENT:	0 YES ~~0~~ NO	SEC. CONTAINMENT:	DISPOSAL RECEIPTS:	0 YES 0 NO
~~0~~ YES 0 NO	COMMENTS:	~~0~~ YES 0 NO	~~0~~ YES 0 NO	SEC. CONTAINMENT:
COMMENTS:	~~JUNE 4, 2014~~ 6-23-14	COMMENTS:	SEC. CONTAINMENT:	0 YES 0 NO
LID JUNE 4, 2014		FEB 21, 2014	0 YES ~~0~~ NO	COMMENTS:
UNDER COVER			COMMENTS: APRIL 29TH, 2014	

LARGE PARTS WASHING? Y (N)

DRY OVEN SLUDGE	BOIL OUT TANK SLUDGE	DIP TANK WASTE	BATTERIES	ADDITIONAL (E.G. TIRES, SCRAP)
STORAGE:	STORAGE:	STORAGE:	STORAGE:	TYPE: TIRES
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	STORAGE: OUTSIDE IN CONNEX
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	COMMENTS:	DISPOSAL: ~~SCRAP METAL~~ TO LIBERTY
0 UST ____	0 UST ____	0 UST ____	DISPOSAL:	TYPE: SCRAP METAL
0 AST ____	0 AST ____	0 AST ____	0 WASTE HAULER: ____	STORAGE: OUTSIDE
0 OTHER: ____	0 OTHER: ____	0 OTHER: ____	0 SOLID WASTE	DISPOSAL: AUSTIN METAL IRON
DISPOSAL:	DISPOSAL:	DISPOSAL:	~~0~~ OTHER: AUTOZONE (CORE)	
0 WASTE HAULER: ____	0 WASTE HAULER: ____	0 WASTE HAULER: ____	DISPOSAL RECEIPTS:	
0 SOLID WASTE	0 SOLID WASTE	0 SOLID WASTE	~~0~~ YES 0 NO	
0 OTHER: ____	0 OTHER: ____	0 OTHER: ____	SEC. CONTAINMENT:	
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	0 YES ~~0~~ NO	
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	COMMENTS:	
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	IN BATTERY ROOM	
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	JUNE 27, 2014 ON REMOVE	
COMMENTS:	COMMENTS:	COMMENTS:		

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST:

SECONDARY CONTAINMENT? ~~0~~ YES 0 NO COMMENTS: SEE

MSDS? (Y) N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL:	DISPOSAL:	SPILLS MATERIAL:	DISPOSAL:
~~0~~ SORBENT ~~PADS~~	0 SOLID WASTE	~~0~~ SORBENT ____	0 SOLID WASTE
~~0~~ OTHER: PADS	~~0~~ OTHER: HWH	~~0~~ OTHER: PADS	~~0~~ OTHER: HWH
0 NONE		0 NONE	
SPILLS METHOD: ABSORB		SPILLS METHOD: ABSORB	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

LID FOR SORBENT 7-1-14

EMPTY DRUMS PICKUP 7-1-14 HWH

6/29/2014 1:56:39 PM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

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Business Name/Address: *Service Center #8* *4411 Meinardus Dr. #D*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY ✓ CLEANER: ZEP 0 OTHER: 0 NONE CLEANING METHOD: 0 SWEEP (BROOM) 0 FLUSH (HOSE) ✓ ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER FREQUENCY: AS NEEDED	✓ 0 MOP WATER TO: ✓ 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: NOT MOPPING, UNTIL DISPOSAL CAN BE ARRANGED 0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: 0 OTHER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	0 WATER ONLY 0 CLEANER: 0 OTHER: ✓ NONE CLEANING METHOD: ✓ SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) ✓ PRESSURE WASH 0 OTHER FREQUENCY: AS NEEDED	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: 0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: ✓ OTHER TO: SWRIP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ✓ OTHER: SOLID WASTE

REGULAR MAINTENANCE CLEAN UP AND DISPOSAL APPROPRIATE? Y N

STRUCTURAL CONTROLS

INTERIOR	EXTERIOR
0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
✓ BAY DRAIN HOW MANY? 1 (2) 3 4 IN COMPRESSOR ROOM PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK ✓ STORM	✓ DRAIN HOW MANY? 1 2 3 4 4 PLUMBED TO: 0 SANITARY ✓ STORM 0 HOLDING TANK
0 TRENCH DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 TRENCH DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK
0 OTHER HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 OTHER (E.G. PONDS) HOW MANY? (1) 2 3 4 ____ ✓ DETENTION 0 DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY ✓ STORM 0 HOLDING TANK IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO

CONSTRUCTION DATE/SOURCE: ≈ 1990 (TCAD)

DYE TRACE ACTION NEEDED? 0 YES ✓ NO
IF YES, EXPLAIN:

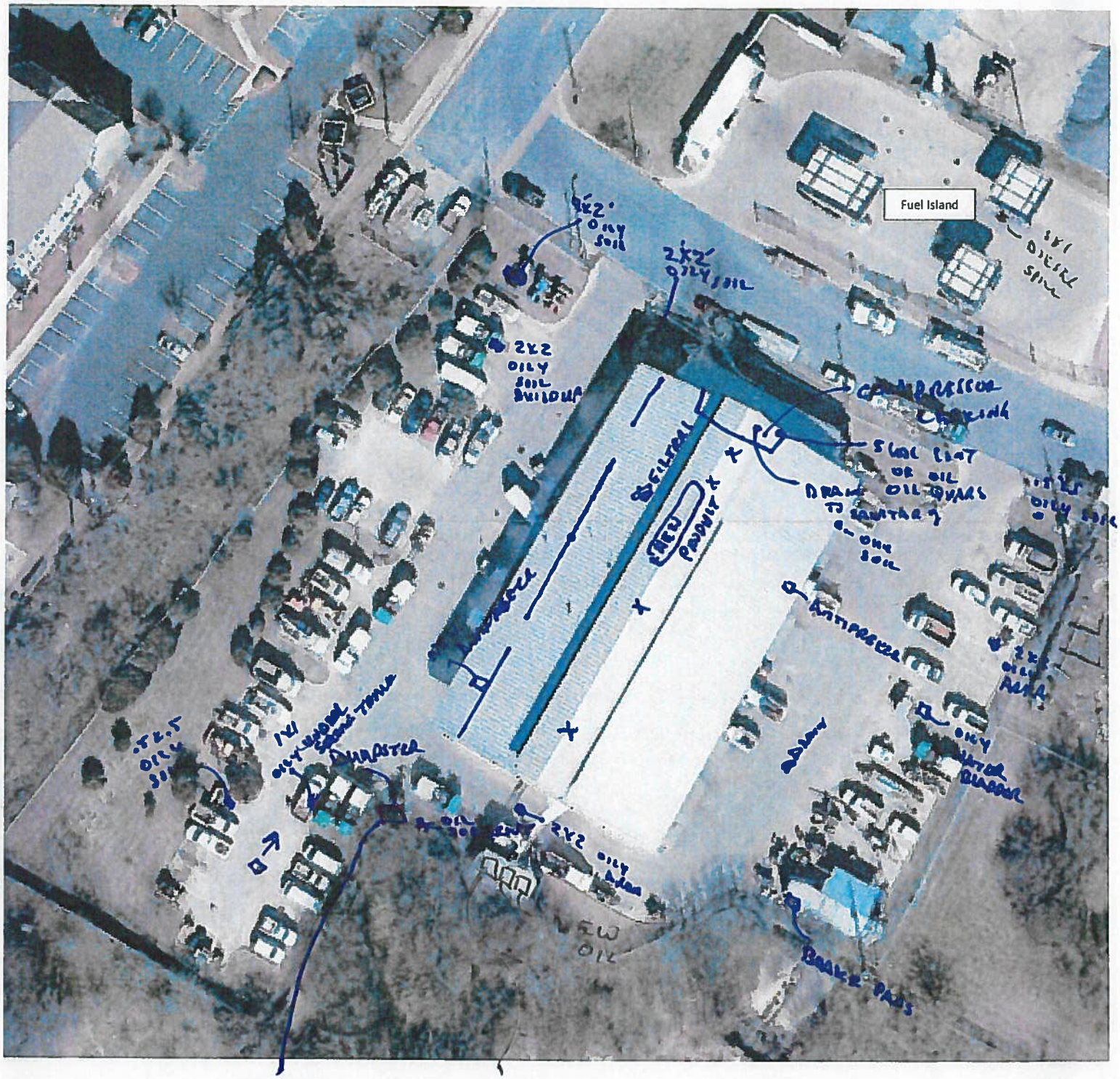
DRAINAGE STATEMENT: *a watercourse (drainage ditch) east of the lot via a wet pond south of the lot after collecting in two storm drains on Meinardus Drive and four parking lot drains on the east and west sides of the building.*

ADDITIONAL COMMENTS

CAR WASHING: 0 YES ✓ NO IF YES, EXPLAIN:

OTHER COMMENTS:

Service Center #8
4411-B Meinardus Drive, 78744
Permit #806



⊡ DRAIN

V= PARTS WASHER

III. Plan Requirements

1. Oil Storage Containers (§112.7(a)(3)(i)):

Table 5-2 Oil Storage Containers and Capacities

This table includes a complete list of all oil storage containers (aboveground containers[a] and completely buried tanks[b]) with capacity of 55 U S gallons or more, unless otherwise exempt from the rule For mobile/portable containers, an estimated number of containers, types of oil, and anticipated capacities are provided ☒

Oil Storage Container *(indicate whether aboveground (A) or completely buried (B))*	Type of Oil	Shell Capacity (gallons)
A (located outside)	*5w30 motor oil*	*500*
A (located outside)	*15w40 Motor Oil*	*500*
A (located outside)	*Used oil*	*500*
A (located outside)	*Kerosene*	*55*
A (indoors, green)	*Hydraulic oil 46*	*275*
A (indoors, drum)	*Hydraulic oil 68*	*55*
A (indoors, white)	*Lube/motor oil*	*275*
A (indoors, blue)	*Automatic transmission fluid (Dexron)*	*275*
A (indoors, black)	*Aircraft hydraulic oil (HH-5606E)*	*275*
A (indoors, black)	*Universal tractor fluid*	*275*
A (storage tank on emergency generator)	*Diesel*	*138 (est.)*
A (indoors)	*Diesel Additive*	*55*

Note: See Fueling Sites SPCC for information on the three underground storage tanks at fueling island across the street.

(See Fueling Sites SPCC for buried tank capacity)	**Total Aboveground Storage Capacity[c]**	*3,178*	gallons
	Total Completely Buried Storage Capacity	0	gallons
	Facility Total Oil Storage Capacity	*3,178*	gallons

[a] Aboveground storage containers that must be included when calculating total facility oil storage capacity include tanks and mobile or portable containers; oil-filled operational equipment (e.g. transformers); other oil-filled equipment, such as flow-through process equipment. Exempt containers that are not included in the capacity calculation include any container with a storage capacity of less than 55 gallons of oil, containers used exclusively for wastewater treatment, permanently closed containers, motive power containers; hot-mix asphalt containers; heating oil containers used solely at a single-family residence and pesticide application equipment or related mix containers

[b] Although the criteria to determine eligibility for qualified facilities focuses on the aboveground oil storage containers at the facility, the completely buried tanks at a qualified facility are still subject to the rule requirements and must be addressed in the template; however they are not counted toward the qualified facility applicability threshold.

[c] Counts toward qualified facility applicability threshold.

2. Secondary Containment and Oil Spill Control (§§112.6(a)(3)(i) and (ii), 112.7(c) and 112.9(c)(2)):

Table 5-3 Secondary Containment and Oil Spill Control

Appropriate secondary containment and/or diversionary structures or equipment[a] is provided for all oil handling containers, equipment, and transfer areas to prevent a discharge to navigable waters or adjoining shorelines. The entire secondary containment system, including walls and floor, is capable of containing oil and is constructed so that any discharge from a primary containment system, such as a tank or pipe, will not escape the containment system before cleanup occurs ☒

Use one of the following methods of secondary containment or its equivalent: (1) Dikes, berms, or retaining walls sufficiently impervious to contain oil, (2) Curbing; (3) Culverting, gutters, or other drainage systems; (4) Weirs, booms, or other barriers; (5) Spill diversion ponds (6) Retention ponds; or (7) Sorbent materials

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Service Center #8* *4411 Meinardus Dr. #D*

Corrective Actions Needed

1. (NCP# 12 CT# 2 PT# 16 COR# 0) (1) • ALL OILY AREAS IN PARKING LOT MUST BE ABSORBED.
2. (NCP# 12 CT# 1 PT# 16 COR# 0) (2) • ALL OILY SOIL MUST BE EXCAVATED AND DISPOSED. (3)
3. (NCP# 42 CT# 2 PT# 17 COR# 5) (3) • OILY WATER BLADDER MUST BE COVERED OR DISPOSED OF PROPERLY.
4. (NCP# 12 CT# 2 PT# 16 COR# 0) (4) • PADS MUST BE PLACED UNDER COMPRESSOR TO AVOID OILY DISCHARGES.
5. (NCP# 12 CT# 2 PT# 16 COR# 0) OILY CONTAINERS @ COMPRESSOR AREA MUST BE COMBINED WITH OTHER OIL.
6. (NCP# CT# PT# COR#) (5) DIESEL STAIN AROUND FUEL PUMP MUST BE ABSORBED. LUBRICANT BUCKET MUST BE DISPOSED OF } ADDRESSED WITH FUELING STAFF

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN 7 DAYS

COMPLIANCE ACTIONS TAKEN

1. ALL OILY AREAS HAVE BEEN ABSORBED AND CLEANED UP. (7-14-14)
2. ALL OILY SOIL EXCAVATED. (7-14-14)
3. OILY WATER BLADDER DISPOSED OF IN TRASH AFTER CUTTING INTO SMALL PIECES. (7-14-14)
4. AREA AROUND COMPRESSOR CLEANED AND PADS PLACED UNDER COMPRESSOR UNTIL REPAIRED. (7-14-14)
5. DIESEL STAINING CLEANED IMMEDIATELY. VERIFIED ON 7/2/14 (RA) BUCKET REMOVED.
6.

SOIL REMEDIATION ~~0~~ YES 0 NO — PAVEMENT CONTAMINATION ~~0~~ YES 0 NO

POLLUTANTS REMOVED (GALS.): 5 (BUCKET) — POLLUTANTS REMOVED (CU.YDS.): .05

PICTURES TAKEN ~~0~~ YES 0 NO

INSPECTION PRIORITY OVERRIDE: CHANGE FROM PRIORITY#____ TO PRIORITY#____

OVERRIDE DATE: OVERRIDE COMMENTS:

FOLLOW UP DATE: COMPLIED: (YES) NO DATE: 7/14/14

[signature]	7/1/14 (9:30)	[signature]
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
REMI AVILA	7/1/14 (11:10)	RICHARD PITMAN 7/1/14
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

6/29/2014 1:56:20 PM

CONFIRM DRAINS IN COMPRESSOR AREA

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT
P.O. BOX 1088 AUSTIN, TEXAS 78767 (512) 974-2550

Bus. Name: *Service Center #12*	Permit #: *2291*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin - Fleet Services Dep*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Commerci*	*Larry Simpson* *(512) 9744327*	Permit Status: *P*
Bus. Address: *4108 Todd Ln.* *78744*	*Service Center Manager*	East: *N* City: *Y*
Bus. Contact: *Larry Simpson*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 9744327*	*Valerie Spinelli* *(512) 9741781*	Single/Multiple: *M*
Regulated Svc: *fleet repair*	*1190 Hargrave Street Austin TX 78702*	TPDES: *N*
SIC Code: *7538* Map Grid: *J17*	*Grants Coordinator*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Williamson*	BSZ: ☐ RZ: ☐

ONESIMO ROCHA - ACTING SUPERVISOR

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE:	STORAGE:	STORAGE:	STORAGE:	STORAGE:
~~0~~ INSIDE 0 OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE
0 DRUMS ____ # ____	~~0~~ DRUMS 3 # 55 GAL	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
~~0~~ AST 1 # 400 GAL		~~0~~ AST 1 # 250 GAL	0 AST ____ # ____	0 AST ____
0 OTHER:	DISPOSAL:	0 OTHER:	~~0~~ SINK # 1	0 OTHER:
DISPOSAL:	~~0~~ WASTE HAULER: NEW	DISPOSAL:	0 CARBURETOR CAN # ____	DISPOSAL:
~~0~~ WASTE HAULER: NEW	0 SOLID WASTE	~~0~~ WASTE HAULER: RECYCLED RENEWAL COOLANT	0 OTHER:	0 WASTE HAULER:
0 OTHER: LTD 7-1-14	~~0~~ OTHER: LTD 6-23-14	0 OTHER: UNDER COVER	DISPOSAL:	0 SOLID WASTE
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	0 WASTE HAULER: MIDSTATE RNW	0 OTHER:
~~0~~ YES 0 NO	~~0~~ YES 0 NO	~~0~~ YES 0 NO	0 OTHER:	DISPOSAL RECEIPTS:
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	DISPOSAL RECEIPTS:	0 YES 0 NO
~~0~~ YES 0 NO	~~0~~ YES 0 NO	~~0~~ YES 0 NO	~~0~~ YES 0 NO	SEC. CONTAINMENT:
COMMENTS: UNDER COVER	COMMENTS: UNDER COVER	COMMENTS: LTD 8-21-13	SEC. CONTAINMENT:	0 YES 0 NO
			0 YES ~~0~~ NO	COMMENTS:
			COMMENTS: LTD 5-28-14	

LARGE PARTS WASHING? Y (N)

DRY OVEN SLUDGE	BOIL OUT TANK SLUDGE	DIP TANK WASTE	BATTERIES	ADDITIONAL (E.G. TIRES, SCRAP)
STORAGE:	STORAGE:	STORAGE:	STORAGE:	TYPE: TIRES
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	STORAGE: OUTSIDE
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	COMMENTS: ~~[illegible]~~	DISPOSAL: TIRE SCRAP
0 UST ____	0 UST ____	0 UST ____	DISPOSAL:	TYPE: SCRAP METAL
0 AST ____	0 AST ____	0 AST ____	~~0~~ WASTE HAULER: ~~AUTO ZONE~~ CORE	STORAGE: OUTSIDE
0 OTHER:	0 OTHER:	0 OTHER:	0 SOLID WASTE CAR QUEST	DISPOSAL: ARR
DISPOSAL:	DISPOSAL:	DISPOSAL:	0 OTHER: ~~LTD~~	
0 WASTE HAULER:	0 WASTE HAULER:	0 WASTE HAULER:	DISPOSAL RECEIPTS:	
0 SOLID WASTE	0 SOLID WASTE	0 SOLID WASTE	~~0~~ YES 0 NO	
0 OTHER:	0 OTHER:	0 OTHER:	SEC. CONTAINMENT:	
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	0 YES ~~0~~ NO	
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	COMMENTS: OLD RECEIPTS ON FILE, NEW PARTS PLANE	
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:		
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO		
COMMENTS:	COMMENTS:	COMMENTS:		

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: SEE COPY OF SPCC LIST 55 GAL DRUM GEAR OIL 400 GAL NEW OIL 400 GAL HYDI OIL 55 GAL - HYDRAULIC

SECONDARY CONTAINMENT? ~~0~~ YES 0 NO COMMENTS:

MSDS? (Y) N

PAVEMENT CLEANING

400 GAL SYNTHETIC OIL

INTERIOR		EXTERIOR	
SPILLS MATERIAL:	DISPOSAL:	SPILLS MATERIAL:	DISPOSAL:
~~0~~ SORBENT OIL DRY	0 SOLID WASTE	0 SORBENT	0 SOLID WASTE
0 OTHER:	~~0~~ OTHER: NEW	~~0~~ OTHER: OIL PAN	~~0~~ OTHER: OIL DRY NEW
0 NONE		~~0~~ NONE OIL DRY	
SPILLS METHOD: ABSORB		SPILLS METHOD: ABSORB	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

6/29/2014 1:56:39 PM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Service Center #12* *4108 Todd Ln.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
✓ WATER ONLY 0 CLEANER: 0 OTHER: 0 NONE	✓ MOP WATER TO: ✓ SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ✓ OTHER: IN BAY WASH IN CAR WASH	0 WATER ONLY 0 CLEANER: 0 OTHER: ✓ NONE	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
CLEANING METHOD: 0 SWEEP (BROOM) 0 FLUSH (HOSE) ✓ ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	CLEANING METHOD: ✓ SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
FREQUENCY: AS NEEDED	0 OTHER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	FREQUENCY: AS NEEDED	0 OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ✓ OTHER: SOLID WASTE

REGULAR MAINTENANCE CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

STRUCTURAL CONTROLS

INTERIOR	EXTERIOR
0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
✓ HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	✓ HMI HOW MANY? (1) 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
✓ BAY DRAIN HOW MANY? (1) 2 3 4 EYE WASH PLUMBED TO: ✓ SANITARY 0 SEPTIC 0 HOLDING TANK ✓ STORM	✓ DRAIN HOW MANY? 1 (2) 3 4 ____ PLUMBED TO: 0 SANITARY ✓ STORM 0 HOLDING TANK
✓ TRENCH DRAIN HOW MANY? (1) 2 3 4 COMPRESSOR PLUMBED TO: ✓ SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	✓ TRENCH DRAIN HOW MANY? 1 (2) 3 4 ____ PLUMBED TO: 0 SANITARY ✓ STORM 0 HOLDING TANK
✓ OTHER HOW MANY? (1) 2 3 4 CAR WASH PLUMBED TO: ✓ SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	✓ OTHER (E.G. PONDS) HOW MANY? (1) 2 3 4 ____ 0 DETENTION ✓ DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY ✓ STORM 0 HOLDING TANK
IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO

CONSTRUCTION DATE/SOURCE:	DYE TRACE ACTION NEEDED? 0 YES ✓ NO IF YES, EXPLAIN:
2001	

DRAINAGE STATEMENT: *a storm sewer under Todd Lane via a dentention/filtration pond on the southwest corner of the lot after collecting in two drains on the east side of the lot, and via a hazardous material interceptor on the west side of the fuel island after collecting in two trench drains on the east and west sides of the fuel island.*

ADDITIONAL COMMENTS

CAR WASHING: ✓ YES 0 NO IF YES, EXPLAIN:

CAR WASH ON SITE TO SANITARY

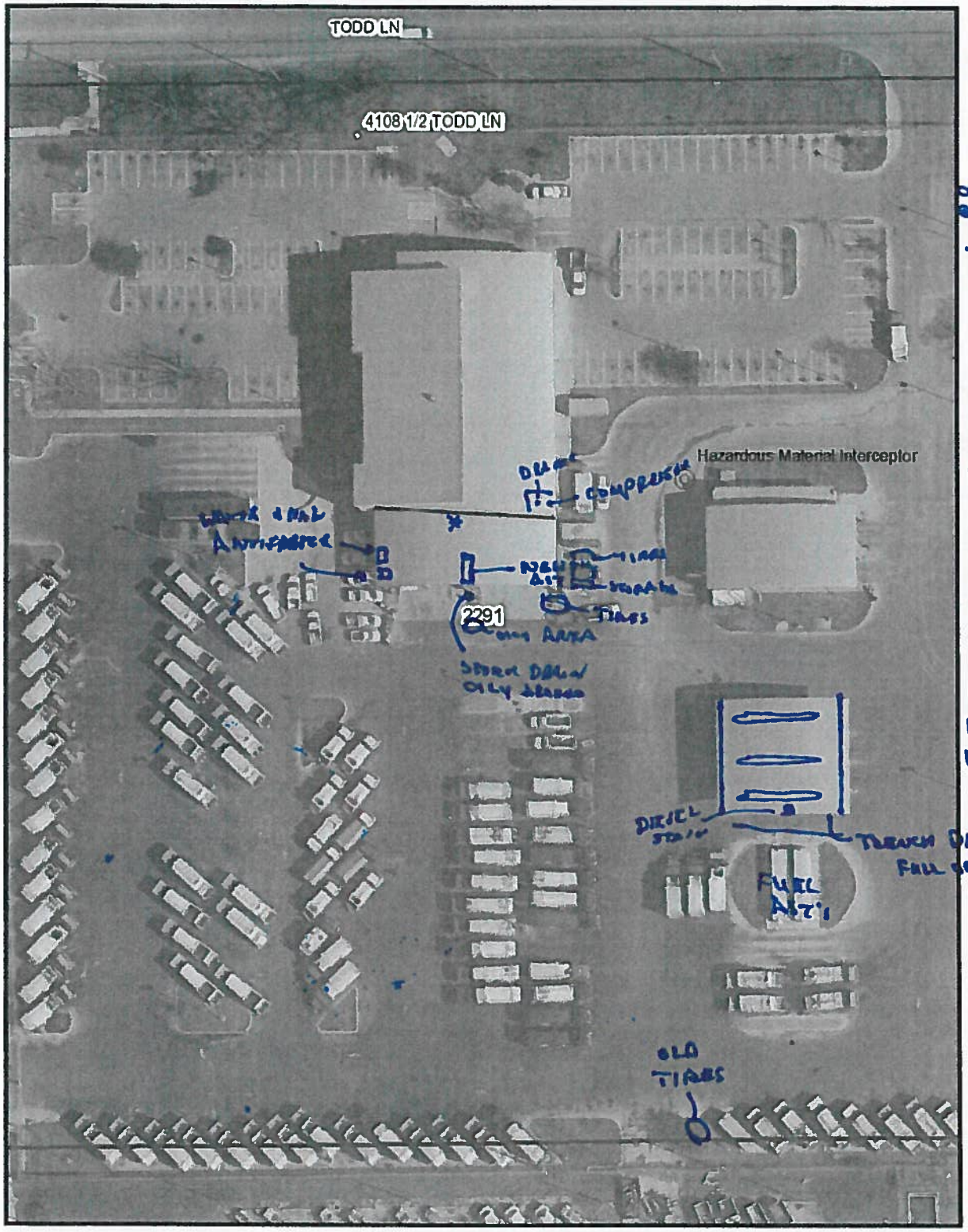
OTHER COMMENTS:

...CE EMAIL ...M VALERIE SPARKE) ...OTED ON 12-16-14 (R)

Service Center #12
4108 Todd Lane, 78744
Permit #2291

= ONLY AREAS (STAINING)

SDPP Sites



OILY STAINING @ PARKING SPOTS

157	53
159	52
160	51
161	42
162	13
166	10
169	at CURB
170	9
171	8
172	7
119	6
118	5
117	4
116	
147	21
149	20
150	18
142	37
110	
109	
120	
123	
125	
128	
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100	
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103	
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90	
87	
85	

This map has been produced by the Watershed Protection & Development Review Department for the sole purpose of geographic reference. No warranty is made by the City of Austin regarding specific accuracy or completeness.

* PARTS WASHER

1 inch equals 76.3 feet

0 15 30 60 Feet

Legend
- Pond_Encounters
- structural_controls
- Airport_Sites
- DRAFT_Com_Pond_Polygon
- SDPP_Sites

III. Plan Requirements

1. Oil Storage Containers (§112.7(a)(3)(i)):

Table G-1 Oil Storage Containers and Capacities

This table includes a complete list of all oil storage containers (aboveground containers[a] and completely buried tanks[b]) with capacity of 55 U S gallons or more, unless otherwise exempt from the rule. For mobile/portable containers, an estimated number of containers, types of oil, and anticipated capacities are provided ☒

Oil Storage Container *(indicate whether aboveground (A) or completely buried (B))*	Type of Oil	Shell Capacity (gallons)
A	*Used oil*	*800 (Lube Cube compartment 1)*
A	*Transmission (Trans Send SEC - 295)*	*400 (Lube Cube compartment 2)*
A	*68 Hydraulic Oil*	*400 (Lube Cube compartment 3)*
A	*15w40 Motor Oil*	*400 (Lube Cube compartment 4)*
A	*85w140 Gear Oil*	*280 (single compartment Lube Cube)*

Note: See Fueling Sites SPCC for information on two 12,000 gallon aboveground storage tanks at nearby fuel island (FS20).

Note: transformer at facility is owned by Solid Waste department.

(See Fueling Sites SPCC for buried tank capacity at FS20.)	**Total Aboveground Storage Capacity** [c]	*2,280*	gallons
	Total Completely Buried Storage Capacity	**0**	gallons
	Facility Total Oil Storage Capacity	*2,280*	gallons

[a] Aboveground storage containers that must be included when calculating total facility oil storage capacity include: tanks and mobile or portable containers; oil-filled operational equipment (e.g. transformers); other oil-filled equipment, such as flow-through process equipment. Exempt containers that are not included in the capacity calculation include: any container with a storage capacity of less than 55 gallons of oil; containers used exclusively for wastewater treatment; permanently closed containers; motive power containers; hot-mix asphalt containers; heating oil containers used solely at a single-family residence; and pesticide application equipment or related mix containers.

[b] Although the criteria to determine eligibility for qualified facilities focuses on the aboveground oil storage containers at the facility, the completely buried tanks at a qualified facility are still subject to the rule requirements and must be addressed in the template; however, they are not counted toward the qualified facility applicability threshold.

[c] Counts toward qualified facility applicability threshold.

2. Secondary Containment and Oil Spill Control (§§112.6(a)(3)(i) and (ii), 112.7(c) and 112.9(c)(2)):

Table G-3 Secondary Containment and Oil Spill Control

Appropriate secondary containment and/or diversionary structures or equipment[a] is provided for all oil handling containers, equipment, and transfer areas to prevent a discharge to navigable waters or adjoining shorelines. The entire secondary containment system, including walls and floor, is capable of containing oil and is constructed so that any discharge from a primary containment system, such as a tank or pipe, will not escape the containment system before cleanu occurs. ☒

Use one of the following methods of secondary containment or its equivalent: (1) Dikes, berms, or retaining walls sufficiently impervious to contain oil, (2) Curbing; (3) Culverting, gutters, or other drainage systems; (4) Weirs, booms, or other barriers; (5) Spill diversion ponds; (6) Retention ponds; or (7) Sorbent materials.

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Service Center #12* *4108 Todd Ln.*

Corrective Actions Needed

1. (NCP# 12 CT# 2 PT# 16 COR# 0) ① AREA AROUND DRAIN (EXR WASH AREA) MUST BE CLEANED. PRESENTLY OILY. (FLEET) AREA CLEANED, MADE FREE OF GREASE AND DEBRIS 7-14-14
2. (NCP# 12 CT# 2 PT# 14 COR# 0) ② OILY AREA OUTSIDE OF EXCUSH LOCATION MUST BE CLEANED. PRESENTLY OILY (FLEET) AREA CLEANED, MADE FREE OF GREASE AND DEBRIS 7-14-14
3. (NCP# 12 CT# 2 PT# 16 COR# 0) ③ AREA UNDER COMPRESSOR MUST BE CLEANED, RECOMMEND PLACING PADS UNDER TO PREVENT DRIPS ONTO GROUND (FLEET) COMPRESSOR AREA CLEANED AND PADS PLACED UNDERNEATH 7-14-14
4. (NCP# 28 CT# 2 PT# 18 COR# 0) ④ TRENCH DRAIN AROUND FUELING PUMPS MUST BE CLEANED. TRENCH DRAIN CLEANED AND NEW SORBENT SOCKS PLACED IN DRAIN 7-28-14
5. (NCP# 42 CT# 2 PT# 11 COR# 5) ⑤ PAINT BUCKET AND BATTERY ON THE SOUTH SIDE OF YARD MUST BE REMOVED AND DISPOSED. ITEMS DISPOSED OF PROPERLY 7-28-14
6. (NCP# 12 CT# 2 PT# 14 COR# 0) OLD TIRES ON THE WEST SIDE OF THE YARD MUST BE DISPOSED OF PROPERLY. ITEMS DISPOSED OF PROPERLY 7-28-14

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN _____ DAYS

COMPLIANCE ACTIONS TAKEN

1. ⑦ 28 0 27
2. ⑥ • ALL OILY AREAS (SEE PARKING SPACE NUMBERS ON MAP) MUST BE CLEANED. PRESENTLY OILY.
3. ⑦ • TRASH AND DEBRIS MUST BE KEPT FROM ENTERING DRAIN ON THE NORTH SIDE OF THE LOT.
4. • PLEASE SEND MANIFEST (DISPOSAL RECEIPT) TO INSPECTOR FOR WASTE ANTIFREEZE, BATTERIES AND SOLVENT TO rene.avila@austintexas.gov.
5. ⑥ AREAS HAVE BEEN CLEANED. NEW VEHICLE ASSIGNMENT (PARKING) TO BE DONE AND MANAGERS / SUPERVISORS TO PATROL ASSIGNED VEHICLE PARKING. 7-28-14
6.

SOIL REMEDIATION 0 YES ~~0~~ NO — PAVEMENT CONTAMINATION ~~0~~ YES 0 NO

POLLUTANTS REMOVED (GALS.): _____ POLLUTANTS REMOVED (CU.YDS.): _____

PICTURES TAKEN ~~0~~ YES 0 NO

INSPECTION PRIORITY OVERRIDE: CHANGE FROM PRIORITY# _____ TO PRIORITY# _____

OVERRIDE DATE: OVERRIDE COMMENTS:

FOLLOW UP DATE: COMPLIED: (YES) NO DATE: 9/5/14

INSPECTOR (SIGNATURE)	START DATE/TIME 7/1/14 (11:20)	RECEIVED BY (SIGNATURE)
INSPECTOR (PRINT NAME) RENE A. AVILA	END DATE/TIME 7/1/14 (12:50)	RECEIVED BY (PRINT NAME) Onecimo Rocha

6/29/2014 1:56:21 PM

CORRECTIVE MEASURES HIGHLIGHTED

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT
P.O. BOX 1088 AUSTIN, TEXAS 78767 (512) 974-2550

Bus. Name: *Service Center #1*
Corp. Name: *City of Austin - Fleet Services Dep*
Own. Type: Land Use: *Industrial*
Bus. Address: *6301 Harold Ct. Building* *78721*
Bus. Contact: ~~*Greg Redden*~~ JIM TRAGUE
Phone: *(512) 9742369*
Regulated Svc: *auto repair and fuel dispensing fa*
SIC Code: *7538* Map Grid: *M22*
~~Longitude:~~ ~~Latitude:~~

Permit #: *797*
Responsible Party Name/Phone/Title
~~*Greg Redden*~~ *(512) 9742369*
~~*Acting Service Center Manager*~~

Billing Contact Name/Phone/Address/Title
Valerie Spinelli *(512) 9741781*
1190 Hargrave Street Austin TX 78702
Grants Coordinator
Watershed: *Boggy Creek*

Own Change: ☐ New: ☐
Name Change Only: ☐
Permit Status: *P*
East: *Y* City: *Y*
SCRP Referral: ☐
Single/Multiple: *M*
TPDES: *N*
EA: ☐ NEARZ: ☐
~~BSZ:~~ ☐ ~~RZ:~~ ☐

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE:	STORAGE:	STORAGE:	STORAGE:	STORAGE:
0 INSIDE ~~0~~ OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	0 INSIDE ~~0~~ OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE
0 DRUMS ____ # ____	~~0~~ DRUMS 55 # 4	~~0~~ DRUMS 55 # 5	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
~~0~~ AST 1600 # 1		0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER:	DISPOSAL:	0 OTHER:	~~0~~ SINK # 8 8	0 OTHER:
	~~0~~ WASTE HAULER: HLH		0 CARBURETOR CAN # ____	
DISPOSAL:		DISPOSAL:	0 OTHER:	DISPOSAL:
~~0~~ WASTE HAULER: HLH	0 SOLID WASTE	0 WASTE HAULER: RECYCLED ENGINE COOLANT	DISPOSAL: 0 WASTE HAULER: MID STATE	0 WASTE HAULER:
				0 SOLID WASTE
0 OTHER:	0 OTHER:	0 OTHER:	0 OTHER:	0 OTHER:
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:
~~0~~ YES 0 NO	~~0~~ YES 0 NO	~~0~~ YES 0 NO	~~0~~ YES 0 NO	0 YES 0 NO
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:
~~0~~ YES 0 NO	0 YES ~~0~~ NO	0 YES ~~0~~ NO	0 YES ~~0~~ NO	0 YES 0 NO
COMMENTS: UNDER COVER	COMMENTS: UNDER COVER	COMMENTS: UNDER COVER	COMMENTS:	COMMENTS:

LARGE PARTS WASHING? Y (N)

DRY OVEN SLUDGE	BOIL OUT TANK SLUDGE	DIP TANK WASTE	BATTERIES	ADDITIONAL (E.G. TIRES, SCRAP)
STORAGE:	STORAGE:	STORAGE:	STORAGE:	TYPE: TIRES
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	STORAGE: INSIDE
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	COMMENTS:	DISPOSAL: TIRE SHOP
0 UST ____	0 UST ____	0 UST ____	DISPOSAL:	TYPE: SCRAP METAL
0 AST ____	0 AST ____	0 AST ____	0 WASTE HAULER:	STORAGE: OUTSIDE
0 OTHER:	0 OTHER:	0 OTHER:	0 SOLID WASTE	DISPOSAL: RECYCLED
DISPOSAL:	DISPOSAL:	DISPOSAL:	0 OTHER: CORE (PARTS ROOM)	
0 WASTE HAULER:	0 WASTE HAULER:	0 WASTE HAULER:	DISPOSAL RECEIPTS:	
0 SOLID WASTE	0 SOLID WASTE	0 SOLID WASTE	0 YES 0 NO	
0 OTHER:	0 OTHER:	0 OTHER:	SEC. CONTAINMENT:	
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	0 YES 0 NO	
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	COMMENTS:	
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:		
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO		
COMMENTS:	COMMENTS:	COMMENTS:		

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: SEE ATTACHED COPY ~~OF~~ OF SPCC PLAN.

SECONDARY CONTAINMENT? ~~0~~ YES 0 NO COMMENTS:

MSDS? (Y) N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL: ~~0~~ ABSORBENT OIL DRY	DISPOSAL: 0 SOLID WASTE ~~0~~ OTHER: HLH	SPILLS MATERIAL: ~~0~~ ABSORBENT OIL DRY	DISPOSAL: 0 SOLID WASTE ~~0~~ OTHER: HLH
0 OTHER:		0 OTHER:	
0 NONE		0 NONE	
SPILLS METHOD: ABSORB		SPILLS METHOD: ABSORB	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

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8/19/2014 4:46:04 PM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Service Center #1* *6301 Harold Ct. Building B*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY ✓ CLEANER: 0 OTHER: 0 NONE	✓ MOP WATER TO: ✓ SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	0 WATER ONLY 0 CLEANER: 0 OTHER: ✓ NONE	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
CLEANING METHOD: ✓ SWEEP (BROOM) 0 FLUSH (HOSE) ✓ ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	CLEANING METHOD: ✓ SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
FREQUENCY: AS NEEDED	✓ OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ✓ OTHER: SOLID WASTE	FREQUENCY: AS NEEDED	✓ OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ✓ OTHER: SOLID WASTE

REGULAR MAINTENANCE CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

STRUCTURAL CONTROLS

INTERIOR	EXTERIOR
0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
✓ BAY DRAIN HOW MANY? (1) 2 3 4 ____ PLUMBED TO: ✓ SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	✓ DRAIN HOW MANY? 1 2 3 4 ~~4~~ 5 PLUMBED TO: 0 SANITARY ✓ STORM 0 HOLDING TANK
✓ TRENCH DRAIN HOW MANY? 1 (2) 3 4 ____ PLUMBED TO: ✓ SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 TRENCH DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK
0 OTHER HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 OTHER (E.G. PONDS) HOW MANY? 1 2 3 4 ____ 0 DETENTION 0 DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK
IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO

CONSTRUCTION DATE/SOURCE: =1972

DYE TRACE ACTION NEEDED? 0 YES ✓ NO
IF YES, EXPLAIN:

DRAINAGE STATEMENT: *a storm sewer under Harold Court after collecting in five drains on the north, south, east and west sides of the lot.*

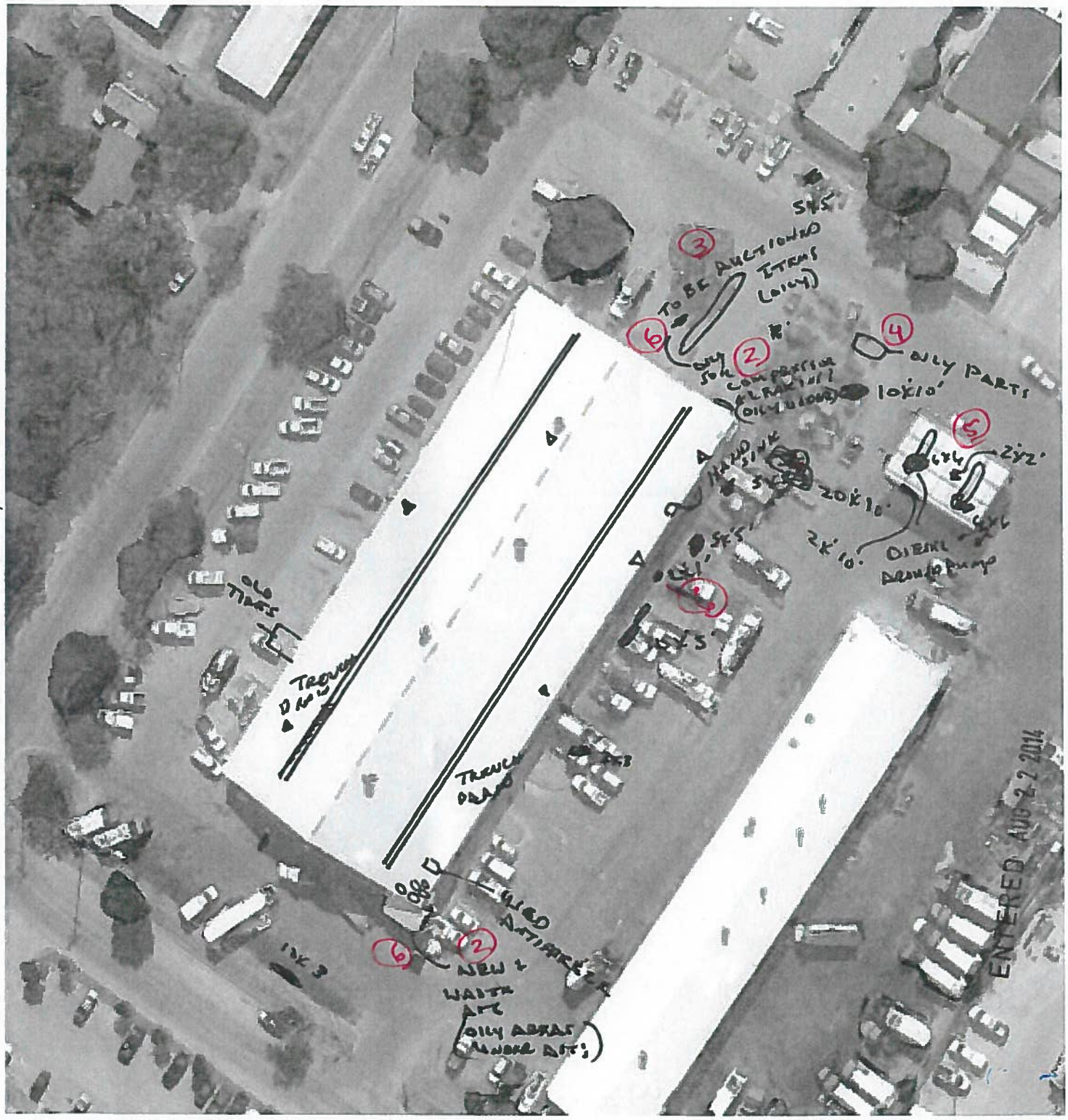
ENTERED AUG 2 2 2014

ADDITIONAL COMMENTS

CAR WASHING: ✓ YES 0 NO IF YES, EXPLAIN: @ SERVICE CENTER #11

OTHER COMMENTS:

Service Center #1
6301 Harold Court, 78721



▲ PARTS WASHER
O OIL FILTERS
■ OILY AREAS

NEW ANTIFREEZE TOTES KEPT IN CAGE 2-250GAL TOTES (YELLOW & GREEN)

* NO SPILL KIT AROUND FUEL ISLAND

III. Plan Requirements

1. Oil Storage Containers (§112.7(a)(3)(i)):

Table 6-3 Oil Storage Containers and Capacities		
This table includes a complete list of all oil storage containers (aboveground containers[a] and completely buried tanks[b]) with capacity of 55 U.S. gallons or more, unless otherwise exempt from the rule. For mobile/portable containers, an estimated number of containers, types of oil, and anticipated capacities are provided.		☒
Oil Storage Container *(indicate whether aboveground (A) or completely buried (B))*	**Type of Oil**	**Shell Capacity (gallons)**
A (located outside, double-walled tank)	*Used Oil*	*1,000*
A (located outside, double-walled tank)	*ATF – Dexron III - Mercon*	*500*
A (located outside, double-walled tank)	*Hydraulic Fluid*	*500*
A (located outside, double-walled tank)	*10W30 Motor Oil*	*1,000*
A (located outside, double-walled tank)	*15W40 Motor Oil*	*1,000*
A (located outside, double-walled tank)	*A/W Hydraulic Oil*	*500*
A (storage tank on emergency generator wheeled-trailer)	*Diesel*	*138 (est.)*
Note: See Fueling Sites SPCC for information on the two 15,000 gallon underground storage tanks at the fuel island.		

	Total Aboveground Storage Capacity[c] *4,638*	gallons
(See Fueling Sites SPCC for buried tank capacity)	**Total Completely Buried Storage Capacity** 0	gallons
	Facility Total Oil Storage Capacity *4,638*	gallons

[a] Aboveground storage containers that must be included when calculating total facility oil storage capacity include: tanks and mobile or portable containers; oil-filled operational equipment (e.g. transformers); other oil-filled equipment, such as flow-through process equipment. Exempt containers that are not included in the capacity calculation include: any container with a storage capacity of less than 55 gallons of oil; containers used exclusively for wastewater treatment; permanently closed containers; motive power containers; hot-mix asphalt containers; heating oil containers used solely at a single-family residence; and pesticide application equipment or related mix containers.

[b] Although the criteria to determine eligibility for qualified facilities focuses on the aboveground oil storage containers at the facility, the completely buried tanks at a qualified facility are still subject to the rule requirements and must be addressed in the template; however, they are not counted toward the qualified facility applicability threshold.

[c] Counts toward qualified facility applicability threshold.

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Service Center #1* *6301 Harold Ct. Building B*

Corrective Actions Needed

1. (NCP#____ CT#____ PT#____ COR#____)
2. (NCP#____ CT#____ PT#____ COR#____)
3. (NCP#____ CT#____ PT#____ COR#____)
4. (NCP#____ CT#____ PT#____ COR#____)
5. (NCP#____ CT#____ PT#____ COR#____)
6. (NCP#____ CT#____ PT#____ COR#____)

(1) • ALL OILY AREAS AROUND EXTERIOR OF BUILDING MUST BE EXCAVATED AND/OR CLEANED-UP

(2) • AREA UNDER (AROUND) COMPRESSOR AND LARGE TANK (NEW AND WASTE OILS) MUST BE CLEANED. PRESENTLY OILY

(3) • OILY PARTS (AUCTIONED PARTS) MUST BE COVERED OR MOVED UNDER PROTECTIVE COVER. TO PREVENT GROUND CONTAMINATION.

(4) • OILY PARTS, ~~BUE~~ ON TOP OF STORM DRAIN MUST BE MOVED TO PREVENT DISCHARGES TO THE STORM SEWER.

(5) • DIESEL STAINING AROUND FUEL PUMPS MUST BE CLEANED.

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN 14 DAYS

COMPLIANCE ACTIONS TAKEN

1.
2.
3.
4.
5.
6.

(6) ~~3~~ 2 ~~SOILS~~ OILY AREAS ON SOIL MUST BE EXCAVATED AND DISPOSED OF PROPERLY. 1 AREA OF OILY GRAVEL/ROCKS MUST ALSO BE EXCAVATED AND DISPOSED OF PROPERLY

(7) RECOMMEND PLACING SPILL RECOVERY MATERIAL AROUND FUEL ISLAND TO BE USED AS SPILLS OCCUR.

SEE SHEET DATED 10/10/14 (10:00) "SERVICE CENTER #1 FOLLOW-UP" FOR COMPLIANCE INFORMATION

ENTERED AUG 22 2014

SOIL REMEDIATION ~~0~~ YES 0 NO (MINOR) PAVEMENT CONTAMINATION ~~0~~ YES 0 NO

POLLUTANTS REMOVED (GALS.):_____ POLLUTANTS REMOVED (CU.YDS.): 0.221 cu yd 1.

PICTURES TAKEN ~~0~~ YES 0 NO

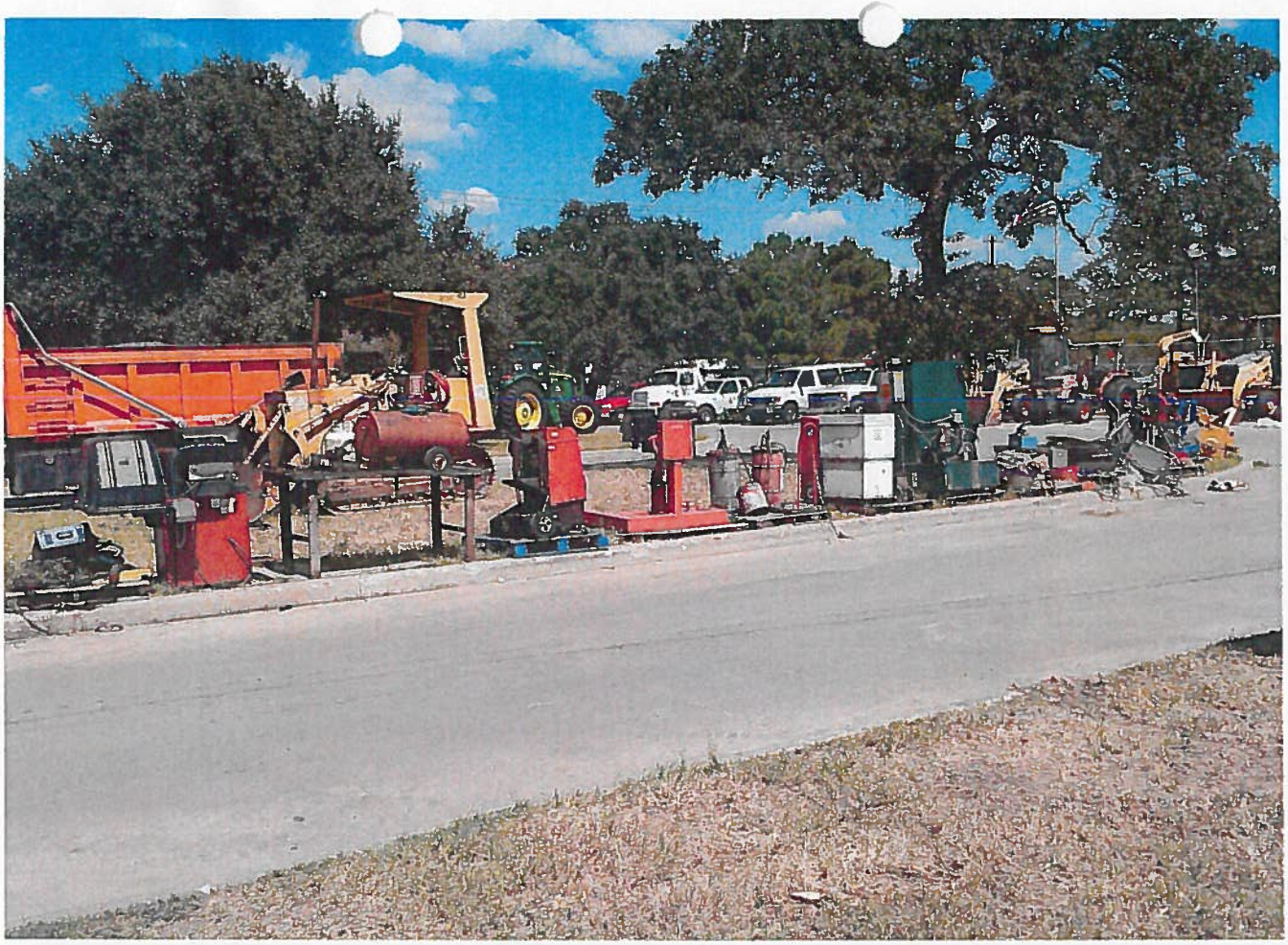
INSPECTION PRIORITY OVERRIDE: CHANGE FROM PRIORITY#_____ TO PRIORITY#_____

OVERRIDE DATE: OVERRIDE COMMENTS:

FOLLOW UP DATE: 9/3/14 COMPLIED: (YES) NO DATE: 10/10/14

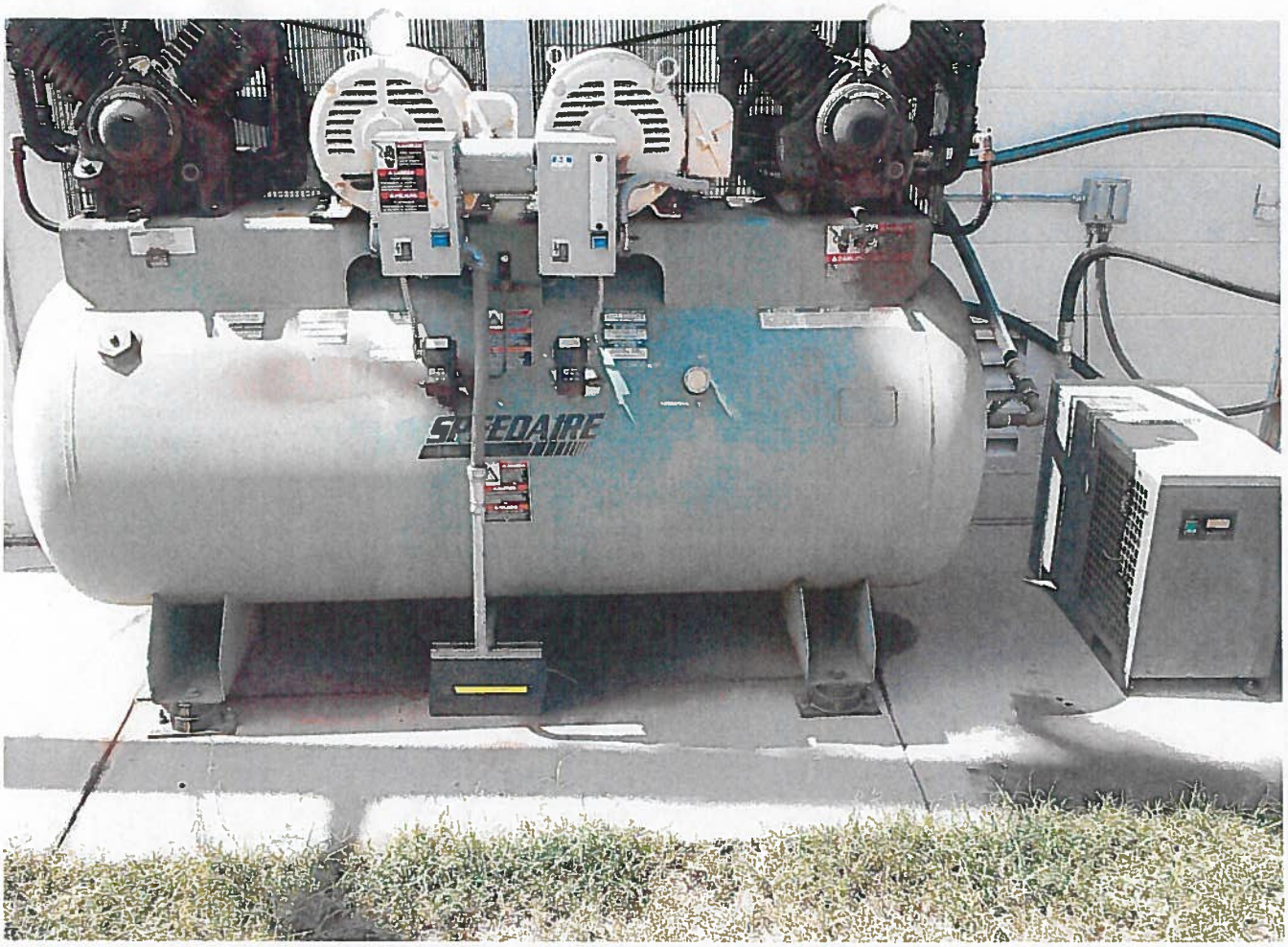
[signature]	8/20/14 (9:00)	[signature]
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
RENE AVILA	8/20/14 (10:00)	JAMES REDDER
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

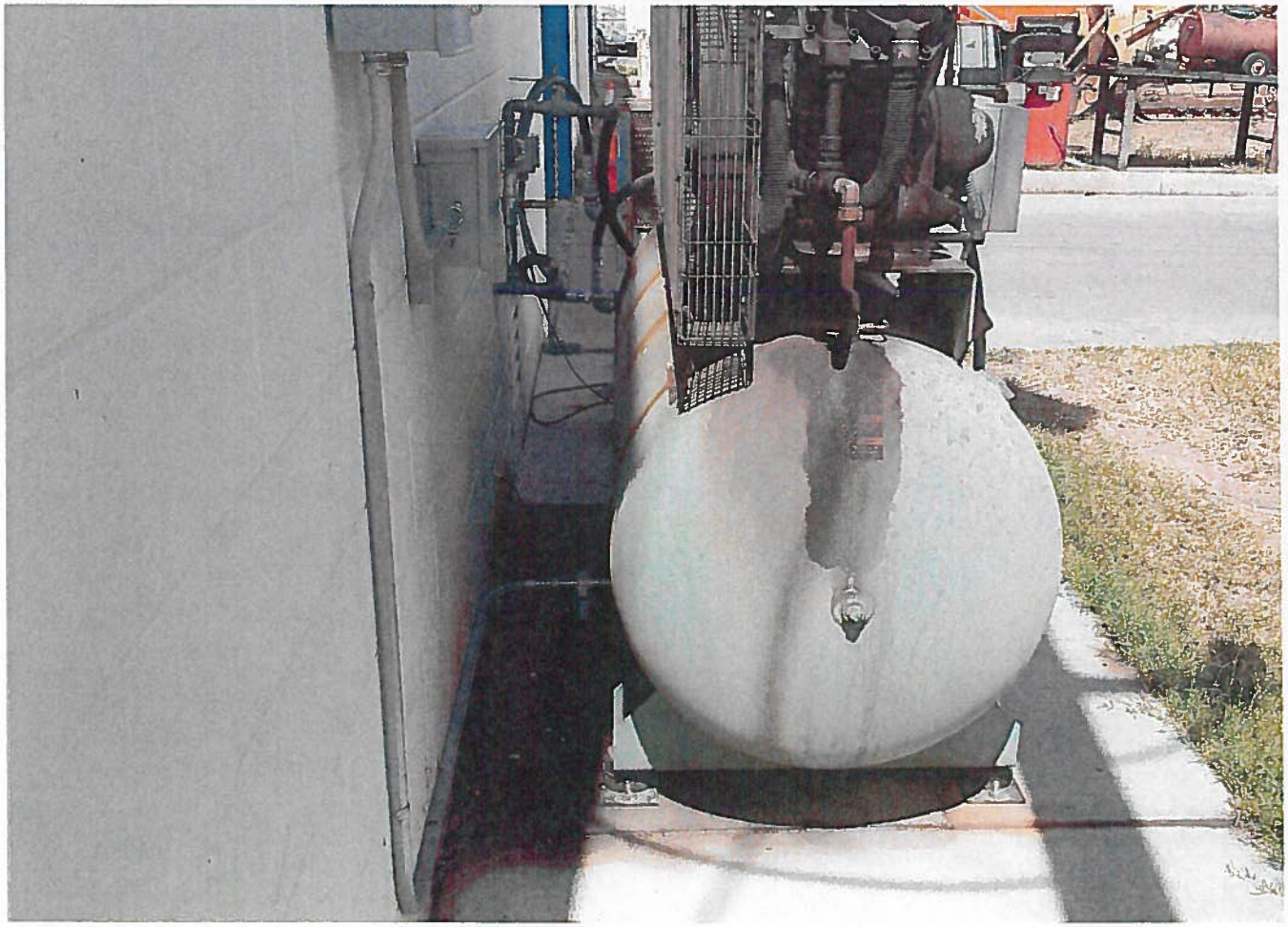
8/19/2014 4:45:57 PM



SERVICE CENTER #1 INSPECTION OF 9-9-14

IN. RECORD


SPEEDAIRE



10/10/14 (10:00)

SERVICE CENTRE #1 FOLLOW-UP.

1. ALL OILY AREAS HAVE BEEN ABSORBED
2. TANK CLEANED. (STAIN ON CONCRETE STILL EXIST)
3. ALL OILY PARTS HAVE BEEN COVERED USING PLASTIC BAGS.
4. AREA CLEANED AND LEAKING PARTS MOVED. (8-26-14)
5. SORBENT MATERIAL PLACED ON DIESEL STAINING. (8-20-14)
6. OILY AREA WEST OF LARGE NEW PRODUCT TANKS HAS BEEN EXCAVATED.

EXCAVATED / CLEANED AREAS

10x3 x.01 = 0.011
3x3 x.01 = ~~0.01~~ 0.003
10x3x.01 = 0.011
5x5x.01 = ~~0.01~~ 0.009
2x10x.01 = 0.007
5x5x.01 = 0.009
20x15x.01 = 0.111
6x6x.01 = 0.013
2x2x.01 = 0.001
10x10x.01 = 0.037
5x5x.01 = 0.009

0.221 cu yds.

SERVICE CENTER #1 FOLLOW UP OF 10/10/14

10/10/2014

GAS CADDY
10/10/2014

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT
P.O. BOX 1088 AUSTIN, TEXAS 78767 (512) 974-2550

Bus. Name: *Service Center # 6*	Permit #: *799*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin - Fleet Services Dep*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Commerci*	*Homer Bradshaw* *(512) 9741739*	Permit Status: *P*
Bus. Address: *1182 Hargrave St.* *78767*	*Service Center Manager*	East: *Y* City: *Y*
Bus. Contact: *Homer Bradshaw*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 9741739*	*Valerie Spinelli* *(512) 9741781*	Single/Multiple: *M*
Regulated Svc: *auto repair*	*1190 Hargrave Street Austin TX 78702*	TPDES: *N*
SIC Code: *9224* Map Grid: *L23*	*Grants Coordinator*	EA: ☐ NEARZ:
Longitude: Lattitude:	Watershed: *Boggy Creek*	BSZ: ☐ RZ: ☐

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE:	STORAGE:	STORAGE:	STORAGE:	STORAGE:
✓ INSIDE 0 OUTSIDE	✓ INSIDE 0 OUTSIDE	✓ INSIDE 0 OUTSIDE	✓ INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE
0 DRUMS ____ # ____	✓ DRUMS 4 # 55 GAL	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
✓ AST 500 GAL # 1		✓ AST 275 # 1	0 AST ____ # ____	0 AST ____
0 OTHER:	DISPOSAL:	0 OTHER:	0 SINK # 3	0 OTHER:
	✓ WASTE HAULER: NA		0 CARBURETOR CAN # ____	
DISPOSAL:		DISPOSAL:	0 OTHER:	DISPOSAL:
✓ WASTE HAULER: NA	0 SOLID WASTE	0 WASTE HAULER: RECYCLED ENGINE COOLANT	DISPOSAL:	0 WASTE HAULER:
			0 WASTE HAULER: MID STATE	
0 OTHER:	0 OTHER:	0 OTHER:	0 OTHER: ENVL	0 SOLID WASTE
				0 OTHER:
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:
✓ YES 0 NO	✓ YES 0 NO	✓ YES 0 NO	✓ YES 0 NO	0 YES 0 NO
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:
✓ YES 0 NO	✓ YES 0 NO	0 YES ✓ NO	0 YES ✓ NO	0 YES 0 NO
COMMENTS: LID 7-1-14	COMMENTS: LID 4-14-14	COMMENTS: LID 5-22-14	COMMENTS: ~~LOOK FOR GREASE~~	COMMENTS:

LARGE PARTS WASHING? Y (N)

DRY OVEN SLUDGE	BOIL OUT TANK SLUDGE	DIP TANK WASTE	BATTERIES	ADDITIONAL (E.G. TIRES, SCRAP)
STORAGE:	STORAGE:	STORAGE:	STORAGE:	TYPE: TIRES
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	✓ INSIDE 0 OUTSIDE	
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	COMMENTS:	STORAGE: OUTSIDE
0 UST ____	0 UST ____	0 UST ____		
0 AST ____	0 AST ____	0 AST ____	DISPOSAL:	DISPOSAL: TIRE SHOP
0 OTHER:	0 OTHER:	0 OTHER:	0 WASTE HAULER:	
DISPOSAL:	DISPOSAL:	DISPOSAL:	0 SOLID WASTE LONGHORN	TYPE: SCRAP METAL
0 WASTE HAULER:	0 WASTE HAULER:	0 WASTE HAULER:	✓ OTHER: INTERNATIONAL CORP.	
0 SOLID WASTE	0 SOLID WASTE	0 SOLID WASTE	DISPOSAL RECEIPTS:	STORAGE: INSIDE
0 OTHER:	0 OTHER:	0 OTHER:	✓ YES 0 NO	
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	SEC. CONTAINMENT:	DISPOSAL: AUSTIN METAL
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	COMMENTS: LID, JUNE 3, 2014 INSIDE IN BATTERY ROOM	
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO		
COMMENTS:	COMMENTS:	COMMENTS:		

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: SEE COPY OF SPCC LIST.

SECONDARY CONTAINMENT? ✓ YES 0 NO COMMENTS:

MSDS? (Y) N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL:	DISPOSAL:	SPILLS MATERIAL:	DISPOSAL:
✓ SORBENT OIL DRY	0 SOLID WASTE	✓ SORBENT OIL DRY	0 SOLID WASTE
✓ OTHER: PADS	✓ OTHER: NA	✓ OTHER: PADS	✓ OTHER: NA
0 NONE		0 NONE	
SPILLS METHOD: ABSORB		SPILLS METHOD: ABSORB	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

LAST. TRAINING ON SPCC 1-29-14

6/29/2014 1:56:39 PM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Service Center # 6* *1182 Hargrave St.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY ✓ CLEANER: 0 OTHER: 0 NONE	✓ MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY ✓ HOLD/HAUL TANK 0 OTHER: MAGNA FLOW	0 WATER ONLY 0 CLEANER: 0 OTHER: ✓ NONE	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
CLEANING METHOD: 0 SWEEP (BROOM) 0 FLUSH (HOSE) ✓ ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	CLEANING METHOD: ✓ SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
FREQUENCY: AS NEEDED	0 OTHER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	FREQUENCY: AS NEEDED	✓ OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ✓ OTHER: SOLID WASTE

REGULAR MAINTENANCE CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

STRUCTURAL CONTROLS

INTERIOR	EXTERIOR
0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 BAY DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK
✓ TRENCH DRAIN HOW MANY? 1 (2) 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC ✓ HOLDING TANK 0 STORM	0 TRENCH DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK
0 OTHER HOW MANY? 1 2 3 4 ____ DUMPED OUT BY MAGNA FLOW PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 OTHER (E.G. PONDS) HOW MANY? 1 2 3 4 ____ 0 DETENTION 0 DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO

CONSTRUCTION DATE/SOURCE: *1/1/1987* *Plaque on wall*	DYE TRACE ACTION NEEDED? 0 YES ✓ NO IF YES, EXPLAIN:

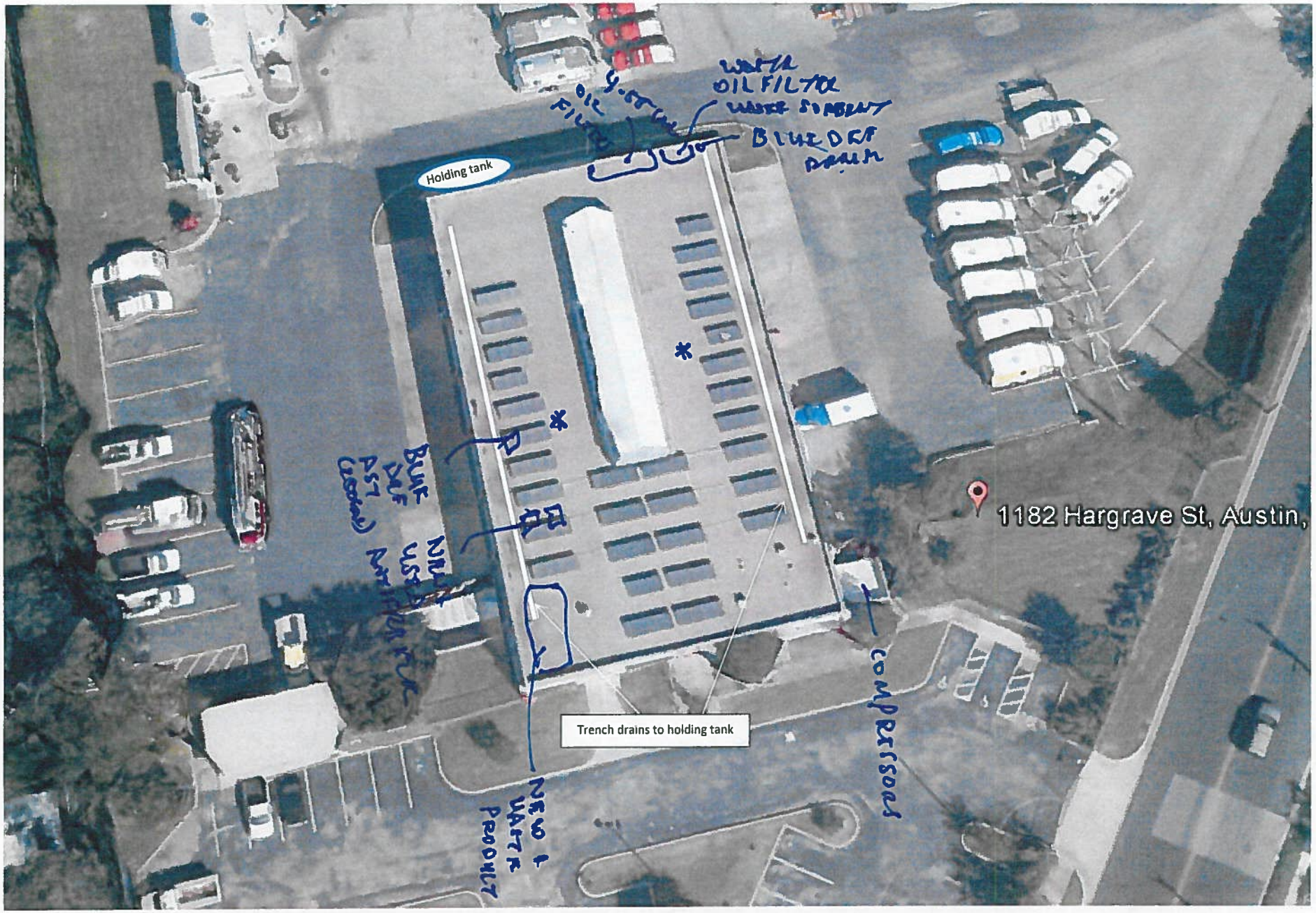
DRAINAGE STATEMENT: *a watercourse (Bobby Creek) west of the lot after flowing overland off the northwest corner of the lot.*

ADDITIONAL COMMENTS

CAR WASHING: 0 YES ✓ NO IF YES, EXPLAIN:

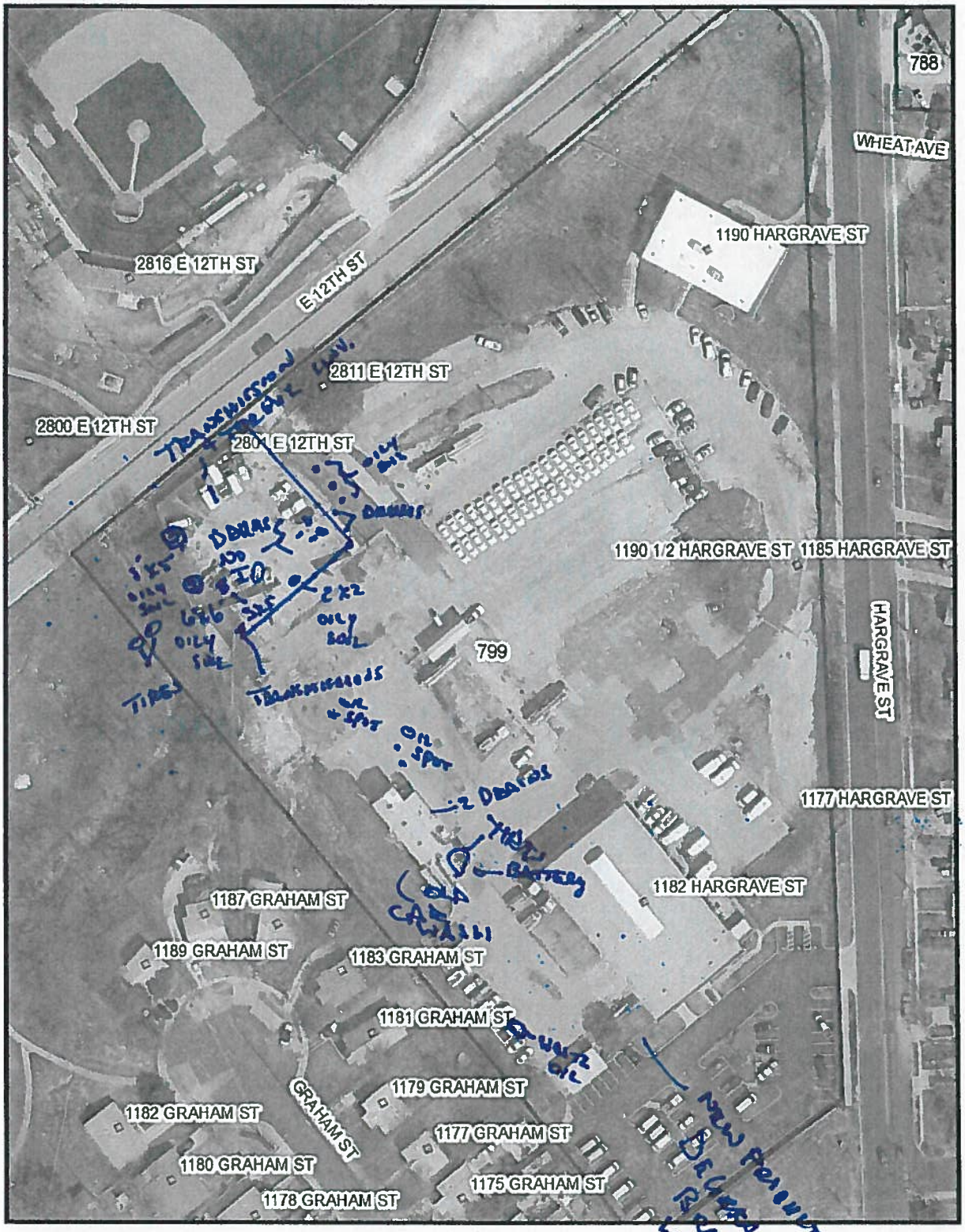
OTHER COMMENTS:

Service Center #6
1182 Hargrave Street, 78767
Permit #799



* SOLVENT SINK

SDPP Sites



This map has been produced by the Watershed Protection & Development Review Department for the sole purpose of geographic reference. No warranty is made by the City of Austin regarding specific accuracy or completeness.

1 inch equals 114.9 feet

0 25 50 100 Feet

Legend

- Pond_Encounters
- structural_ponds
- Airport_Sites
- DRAFT_Com_Pond_Polygon
- SDPP_Sites

III. Plan Requirements

1. Oil Storage Containers (§112.7(a)(3)(i)):

Table G-2 Oil Storage Containers and Capacities

This table includes a complete list of all oil storage containers (aboveground containers[a] and completely buried tanks[b]) with capacity of 55 U.S. gallons or more, unless otherwise exempt from the rule. For mobile/portable containers, an estimated number of containers, types of oil, and anticipated capacities are provided. ☐

Oil Storage Container *(indicate whether aboveground (A) or completely buried (B))*	Type of Oil	Shell Capacity (gallons)
A (indoors, blue)	*15w40 motor oil*	*275*
A (indoors, red)	*Automatic transmission fluid (Dexron)*	*275*
A (indoors, white)	*Used oil*	*500*
A (indoors, green)	*10w30 motor oil*	*275*
A (indoors, white)	*Hydraulic oil 32*	*275*
A (indoors, on wheels)	*Hydraulic oil 32*	*55*
A (indoors)	*40w motor oil*	*55 (two)*
A(indoors, on wheels)	*80w90 lubricant*	*55 (two)*
A (in storage shed)	*5w20 motor oil*	*55*
A (storage tank for emergency generator)	*Diesel*	*100*
A (tank on service truck)	*Diesel*	*100*
A (indoors, black)	*15w40 motor oil*	*500*

Total Aboveground Storage Capacity[c] *2,630* gallons
Total Completely Buried Storage Capacity 0 gallons
Facility Total Oil Storage Capacity *2,630* gallons

[a] Aboveground storage containers that must be included when calculating total facility oil storage capacity include: tanks and mobile or portable containers, oil-filled operational equipment (e.g. transformers); other oil-filled equipment, such as flow-through process equipment. Exempt containers that are not included in the capacity calculation include: any container with a storage capacity of less than 55 gallons of oil, containers used exclusively for wastewater treatment; permanently closed containers; motive power containers, hot-mix asphalt containers; heating oil containers used solely at a single-family residence; and pesticide application equipment or related mix containers.

[b] Although the criteria to determine eligibility for qualified facilities focuses on the aboveground oil storage containers at the facility, the completely buried tanks at a qualified facility are still subject to the rule requirements and must be addressed in the template; however they are not counted toward the qualified facility applicability threshold.

[c] Counts toward qualified facility applicability threshold.

Facility Name: Service Center 6

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Service Center # 6* *1182 Hargrave St.*

Corrective Actions Needed

1. (NCP# 12 CT# 2 PT# 16 COR# 0) ① OILY AREA ON THE WEST SIDE OF LOT MUST BE ABSORBED
2. (NCP# 12 CT# 1 PT# 16 COR# 0)
3. (NCP# 42 CT# 1 PT# 16 COR# 5) ② OILY AREAS ON THE NORTH SIDE OF THE YARD (FENCED AREA) MUST BE CLEANED.
4. (NCP# 42 CT# 1 PT# 24 COR# 5) ③ TRANSMISSIONS AND TORQUE CONVERTOR MUST BE DISPOSED OF PROPERLY.
5. (NCP# 42 CT# 1 PT# 16 COR# 5) ④ TIRES IN BONE YARD MUST BE DISPOSED OF PROPERLY.
6. (NCP#____ CT#____ PT#____ COR#____) ⑤ DRUMS IN BONE YARD AREA MUST BE IDENTIFIED (CONTENT) AND DISPOSED OF PROPERLY

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN _____ DAYS

1 OILY SOIL ON THE NORTH SIDE OF THE YARD MUST BE CLEANED

COMPLIANCE ACTIONS TAKEN

1. OILY AREA ABSORBED BY SERVICE CENTER STAFF IMMEDIATELY. 7-2-14 SX10X.01 = 0.02 CU YDS
2. AREA REMEDIATED BY CONTRACTOR (RESCUE ENVIRONMENTAL). SEE RESULTS. CONTAMINATED SOIL HAULED OFF ON 10/9/14 TO BE DISPOSED OF @ LANDFILL IN SAN ANTONIO. MANIFEST TO BE SENT ONCE MATERIAL REACHES DESTINATION. 10/9/14
3. ITEMS REMOVED FOR DISPOSAL. 10/9/14
4. TIRES REMOVED. 10/9/14
5. DRUMS REMOVED AND DISPOSED. 10/9/14
6. * DISPOSAL MANIFEST FOR ALL SOILS REMOVED RECEIVED ON 11/14/14 FROM EDDIE GOEBEL.

SOIL REMEDIATION ~~0~~ YES 0 NO PAVEMENT CONTAMINATION ~~0~~ YES 0 NO

POLLUTANTS REMOVED (GALS.):_____ POLLUTANTS REMOVED (CU.YDS.): 24 YDS.

PICTURES TAKEN ~~0~~ YES 0 NO

INSPECTION PRIORITY OVERRIDE: CHANGE FROM PRIORITY#____ TO PRIORITY#____

OVERRIDE DATE: OVERRIDE COMMENTS:

FOLLOW UP DATE: COMPLIED: (YES) NO DATE: 11/14/14

[signature]	7/01/14 (14:00)	Homer Bradshaw
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
Rene A Avila	7/01/14 (15:30)	Homer Bradshaw
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

SERV. CNTR. #6 INSPECTION PHOTOS 7-1-14

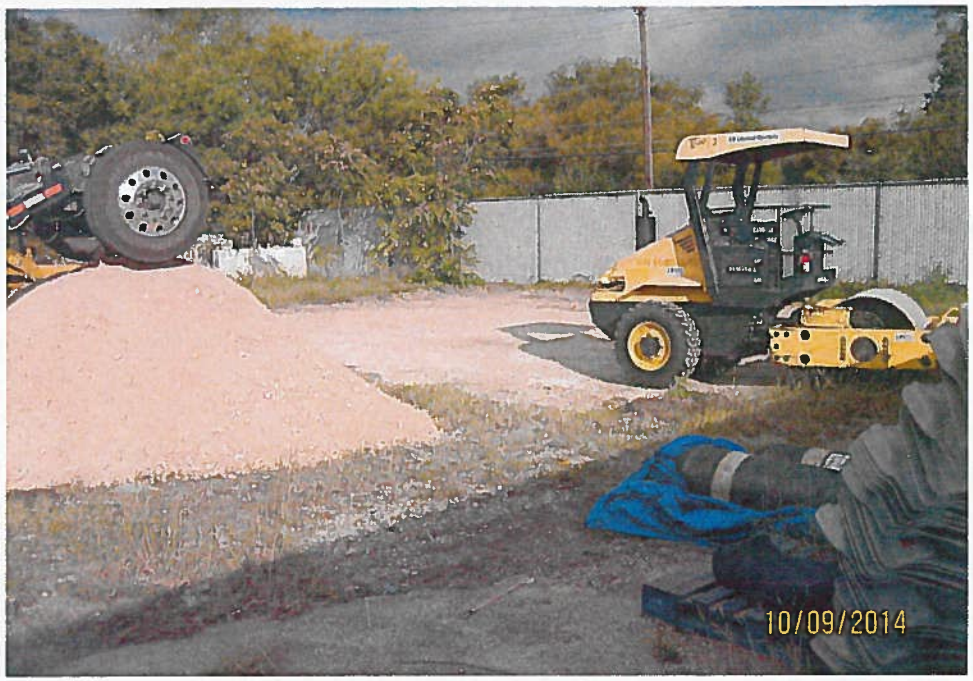
SERVICE CNTR, #6 F/U PHOTOS OF 7/29/14

COATS 6401

CHEVROLET

SERVICE CENTRE #6 (HARGRAVE) REMEDIATION PHOTOS.

416F
10/09/2014


10/09/2014

10/09/2014

25 TONS
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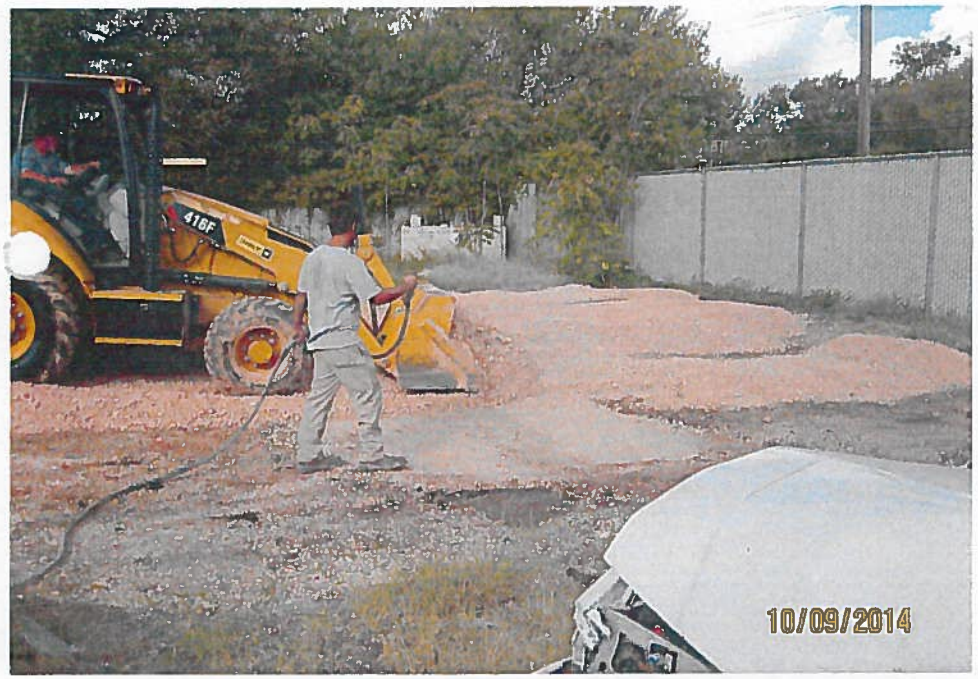

416F
10/09/2014

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT
P.O. BOX 1088 AUSTIN, TEXAS 78767 (512) 974-2550

Bus. Name: *Service Center #11*	Permit #: *2290*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin - Fleet Services Dep*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Industrial*	*Larry Simpson* *(512) 9744327*	Permit Status: *P*
Bus. Address: *6301 Harold Ct. Building* *78721*	*Service Center Manager*	East: *Y* City: *Y*
Bus. Contact: *Larry Simpson*		SCRP Referral: ☐
Phone: *(512) 9744327*	Billing Contact Name/Phone/Address/Title	Single/Multiple: *M*
Regulated Svc: *fleet repair*	*Valerie Spinelli* *(512) 9741781*	TPDES: *N*
SIC Code: *7538* Map Grid: *M22*	*1190 Hargrave Street Austin TX 78702*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	*Grants Coordinator*	BSZ: ☐ RZ: ☐
	Watershed: *Boggy Creek*	

ENTERED AUG 2 2 2014

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE:	STORAGE:	STORAGE:	STORAGE:	STORAGE:
~~0~~ INSIDE 0 OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE
0 DRUMS ____ # ____	0 DRUMS 6 # 55	~~0~~ DRUMS 3 # 55	0 DRUMS ____ # ____	0 DRUMS ____ # ____
~~0~~ UST 2 # 3000GAL	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
0 AST ____ # ____		~~0~~ AST 250 # 1	0 AST ____ # ____	0 AST ____
0 OTHER:	DISPOSAL:	0 OTHER:	~~0~~ SINK # 4	0 OTHER:
DISPOSAL:	~~0~~ WASTE HAULER: WEH	DISPOSAL:	0 CARBURETOR CAN # ____	DISPOSAL:
~~0~~ WASTE HAULER: WEH	0 SOLID WASTE	0 WASTE HAULER: RECYCLED ENGINE COOLANT	0 OTHER:	0 WASTE HAULER:
0 OTHER:	0 OTHER:	0 OTHER:	DISPOSAL:	0 SOLID WASTE
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	~~0~~ WASTE HAULER: MID STATE	0 OTHER:
~~0~~ YES 0 NO	~~0~~ YES 0 NO	~~0~~ YES 0 NO	0 OTHER:	DISPOSAL RECEIPTS:
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	DISPOSAL RECEIPTS:	0 YES 0 NO
~~0~~ YES 0 NO	0 YES ~~0~~ NO	0 YES ~~0~~ NO	~~0~~ YES 0 NO	SEC. CONTAINMENT:
COMMENTS:	COMMENTS:	COMMENTS:	SEC. CONTAINMENT:	0 YES 0 NO
			~~0~~ YES 0 NO	COMMENTS:
			COMMENTS:	

LARGE PARTS WASHING? Y (N)

DRY OVEN SLUDGE	BOIL OUT TANK SLUDGE	DIP TANK WASTE	BATTERIES	ADDITIONAL (E.G. TIRES, SCRAP)
STORAGE:	STORAGE:	STORAGE:	STORAGE:	TYPE: TIRES
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	STORAGE: OUTSIDE
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	COMMENTS:	DISPOSAL: TIRE SHOP
0 UST ____	0 UST ____	0 UST ____	DISPOSAL:	TYPE: SCRAP METAL
0 AST ____	0 AST ____	0 AST ____	0 WASTE HAULER:	STORAGE: OUTSIDE
0 OTHER:	0 OTHER:	0 OTHER:	0 SOLID WASTE	DISPOSAL: RECYCLE
DISPOSAL:	DISPOSAL:	DISPOSAL:	~~0~~ OTHER: CORE	
0 WASTE HAULER:	0 WASTE HAULER:	0 WASTE HAULER:	DISPOSAL RECEIPTS:	
0 SOLID WASTE	0 SOLID WASTE	0 SOLID WASTE	~~0~~ YES 0 NO	
0 OTHER:	0 OTHER:	0 OTHER:	SEC. CONTAINMENT:	
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	0 YES ~~0~~ NO	
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	COMMENTS:	
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:		
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO		
COMMENTS:	COMMENTS:	COMMENTS:		

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: SEE ATTACHED LIST (COPY OF SPCC PLAN)

SECONDARY CONTAINMENT? ~~0~~ YES 0 NO COMMENTS:

MSDS? (Y) N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL:	DISPOSAL:	SPILLS MATERIAL:	DISPOSAL:
~~0~~ SORBENT OIL DRY	0 SOLID WASTE	~~0~~ SORBENT OIL DRY	~~0~~ SOLID WASTE
0 OTHER:	~~0~~ OTHER: WEH	0 OTHER:	~~0~~ OTHER: WEH
0 NONE		0 NONE	
SPILLS METHOD: ABSORB		SPILLS METHOD: ABSORB	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

8/19/2014 4:46:04 PM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Service Center #11* *6301 Harold Ct. Building B*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY ✓ CLEANER: 0 OTHER: 0 NONE	✓ MOP WATER TO: ✓ SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	0 WATER ONLY 0 CLEANER: 0 OTHER: ✓ NONE	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
CLEANING METHOD: ✓ SWEEP (BROOM) 0 FLUSH (HOSE) ✓ ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	CLEANING METHOD: ✓ SWEEP (BROOM) SWEEPER 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
FREQUENCY: AS NEEDED	✓ OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ✓ OTHER:	FREQUENCY: AS NEEDED	✓ OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ✓ OTHER: SOLID WASTE

REGULAR MAINTENANCE CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

STRUCTURAL CONTROLS

INTERIOR	EXTERIOR
0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 BAY DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	✓ DRAIN HOW MANY? 1 (2) 3 4 ____ PLUMBED TO: 0 SANITARY ✓ STORM 0 HOLDING TANK
0 TRENCH DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	✓ TRENCH DRAIN HOW MANY? 1 (2) 3 4 ____ PLUMBED TO: 0 SANITARY ✓ STORM 0 HOLDING TANK
0 OTHER HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 OTHER(E.G. PONDS) HOW MANY? 1 2 3 4 ____ 0 DETENTION 0 DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK
IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO

CONSTRUCTION DATE/SOURCE:

DYE TRACE ACTION NEEDED? 0 YES 0 NO
IF YES, EXPLAIN:

DRAINAGE STATEMENT: *a storm sewer under Harold Court after collecting in two trench drains in the bay and two drains on the south side of the yard.*

ADDITIONAL COMMENTS

CAR WASHING: ✓ YES 0 NO IF YES, EXPLAIN: CAR WASH ON LITR.

OTHER COMMENTS:

ENTERED AUG 2 2 2014

8/19/2014 4:46:04 PM

Service Center #11
6301 Harold Court, 78721

ENTERED AUG 2 2 2014

III. Plan Requirements

1. Oil Storage Containers (§112.7(a)(3)(i)):

Table G-2 Oil Storage Containers and Capacities

This table includes a complete list of all oil storage containers (aboveground containers[a] and completely buried tanks[b]) with capacity of 55 U S gallons or more, unless otherwise exempt from the rule For mobile/portable containers, an estimated number of containers, types of oil, and anticipated capacities are provided ☐

Oil Storage Container *(indicate whether aboveground (A) or completely buried (B))*	**Type of Oil**	**Shell Capacity (gallons)**
A (located inside, single-walled tank)	*Transmission (Trans Send. SEC – 295)*	*275*
A (located inside, single-walled tank)	*Used Oil*	*500*
A (located inside, single-walled tank)	*Used Oil*	*500*
A (located inside, single-walled tank)	*15W40 Engine Oil*	*275*
A (located inside, single-walled tank)	*Hydraulic Oil*	*275*
A (located inside, single-walled tank)	*Hydraulic Oil*	*275*
Note: See Fueling Sites SPCC for information on the nearby underground storage tanks		

(See Fueling Sites SPCC for buried tank capacity)	**Total Aboveground Storage Capacity**[c]	*2,100* gallons
	Total Completely Buried Storage Capacity	0 gallons
	Facility Total Oil Storage Capacity	*2,100* gallons

[a] Aboveground storage containers that must be included when calculating total facility oil storage capacity include: tanks and mobile or portable containers; oil-filled operational equipment (e.g. transformers); other oil-filled equipment, such as flow-through process equipment. Exempt containers that are not included in the capacity calculation include: any container with a storage capacity of less than 55 gallons of oil; containers used exclusively for wastewater treatment; permanently closed containers; motive power containers; hot-mix asphalt containers; heating oil containers used solely at a single-family residence; and pesticide application equipment or related mix containers.

[b] Although the criteria to determine eligibility for qualified facilities focuses on the aboveground oil storage containers at the facility, the completely buried tanks at a qualified facility are still subject to the rule requirements and must be addressed in the template; however, they are not counted toward the qualified facility applicability threshold.

[c] Counts toward qualified facility applicability threshold.

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 4

Business Name/Address: *Service Center #11* *6301 Harold Ct. Building B*

Corrective Actions Needed

1. (NCP#____ CT#____ PT#____ COR#____) ALL OILY AREAS ON THE SOUTH SIDE OF THE SHOP AND EAST SIDE OF THE SHOP MUST
2. (NCP#____ CT#____ PT#____ COR#____) BE ABSORBED.
3. (NCP#____ CT#____ PT#____ COR#____) OVERALL, VERY CLEAN SHOP.
4. (NCP#____ CT#____ PT#____ COR#____)
5. (NCP#____ CT#____ PT#____ COR#____)
6. (NCP#____ CT#____ PT#____ COR#____)

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN _____ DAYS

COMPLIANCE ACTIONS TAKEN

1. ALL OILY AREAS HAVE BEEN ABSORBED.
2. 10x10 X.01 = 0.037
3. 1x1 x.01 = 0.0003
   2x3 x.01 = 0.002
   2x2 x.01 = 0.0014
   0.0407 cyds
4.
5.
6.

ENTERED AUG 2 2 2014

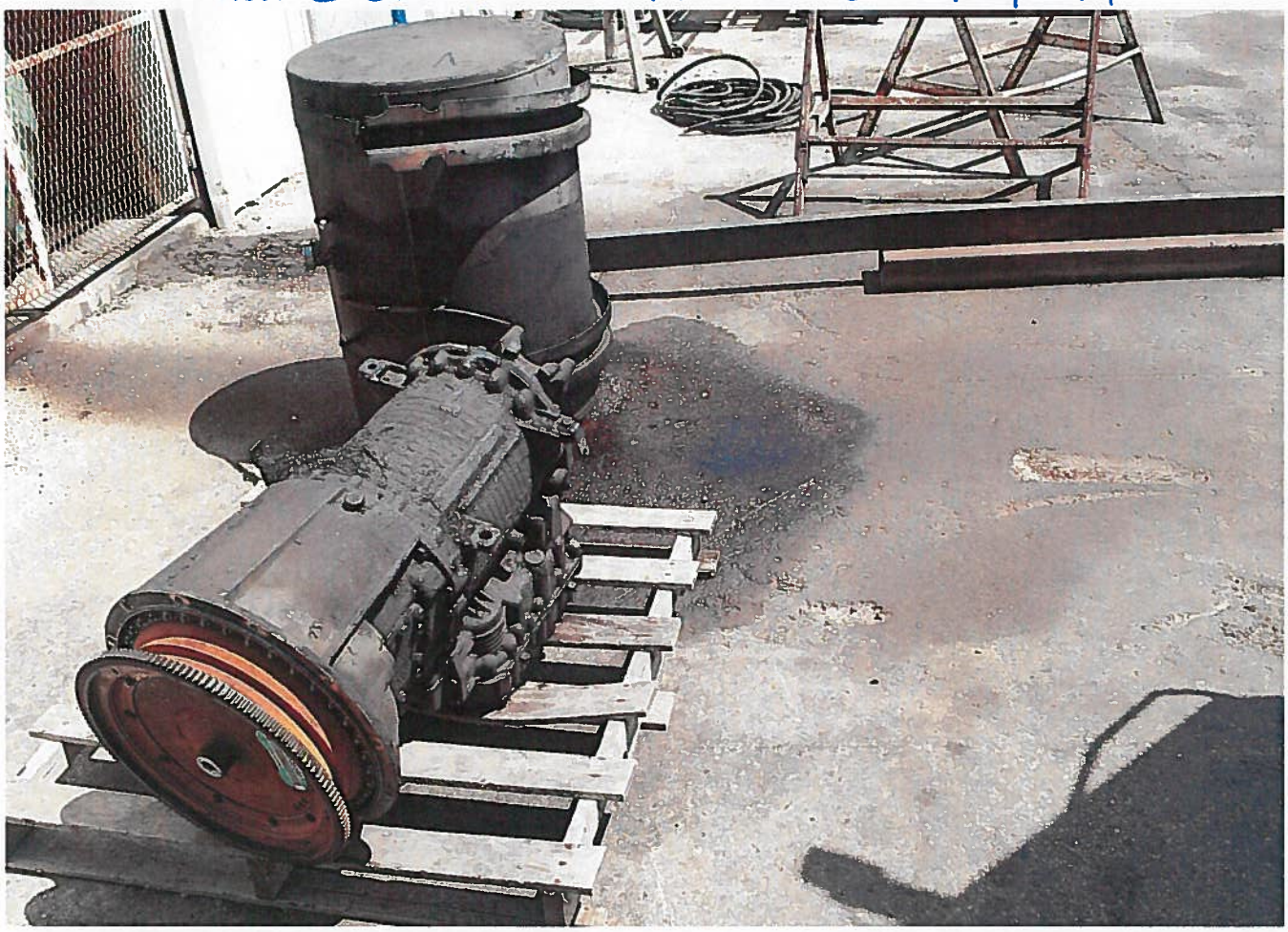
SOIL REMEDIATION 0 YES ~~0~~ NO
PAVEMENT CONTAMINATION ~~0~~ YES 0 NO
POLLUTANTS REMOVED (GALS.):_____
POLLUTANTS REMOVED (CU.YDS.): 0.04
PICTURES TAKEN ~~0~~ YES 0 NO
INSPECTION PRIORITY OVERRIDE: CHANGE FROM PRIORITY#____ TO PRIORITY#____
OVERRIDE DATE: OVERRIDE COMMENTS:

FOLLOW UP DATE: 9/3/14 COMPLIED: YES NO DATE: 9/9/14

[signature]	8/20/2014 (11:15)	[signature]
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
Rene A Avila	8/20/2014 (12:45)	Harry Simpson
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

8/19/2014 4:45:58 PM

SERVICE CNTR #11 INSPECTION OF 8/20/2014



STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT
P.O. BOX 1088 AUSTIN, TEXAS 78767 (512) 974-2550

Bus. Name: *North Austin Service Center*	Permit #: *811*	Own Change: New: ☐
Corp. Name: *City of Austin - Fleet Services Dep*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Commerci*	*Facility Management* *(512) 9721222*	Permit Status: *P*
Bus. Address: *901 W. Koenig Ln.* *78756*		East: *N* City: *Y*
Bus. Contact: *Eric Wright*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 9720915*	*Facility Management* *(512) 9721222*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*PO Box 1088 Austin TX 78767*	TPDES: *N*
SIC Code: *5541* Map Grid: *K27*		EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Shoal Creek*	BSZ: ☐ RZ: ☐

Jimmy
Tubbs
Fuel Program Specialist
Sec
978-2649
6400 Bolm Rd.
78721

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE:	STORAGE:	STORAGE:	STORAGE:	STORAGE:
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 UST ____	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
0 AST ____ # ____	0 OTHER: ____	0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER: ____	DISPOSAL:	0 OTHER: ____	0 SINK # ____	0 OTHER: ____
DISPOSAL:	0 WASTE HAULER: ____	DISPOSAL:	0 CARBURETOR CAN # ____	DISPOSAL:
0 WASTE HAULER: ____	0 SOLID WASTE	0 WASTE HAULER: ____	0 OTHER: ____	0 WASTE HAULER: ____
0 OTHER: ____	0 OTHER: ____	0 OTHER: ____	DISPOSAL:	0 SOLID WASTE
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	0 WASTE HAULER: ____	0 OTHER: ____
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 OTHER: ____	DISPOSAL RECEIPTS:
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	DISPOSAL RECEIPTS:	0 YES 0 NO
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	SEC. CONTAINMENT:
COMMENTS:	COMMENTS:	COMMENTS:	SEC. CONTAINMENT:	0 YES 0 NO
			0 YES 0 NO	COMMENTS:
			COMMENTS:	

ENTERED AUG 19 2014

LARGE PARTS WASHING? Y (N)

DRY OVEN SLUDGE	BOIL OUT TANK SLUDGE	DIP TANK WASTE	BATTERIES	ADDITIONAL (E.G. TIRES, SCRAP)
STORAGE:	STORAGE:	STORAGE:	STORAGE:	TYPE: ____
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	STORAGE: ____
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	COMMENTS:	DISPOSAL: ____
0 UST ____	0 UST ____	0 UST ____	DISPOSAL:	TYPE: ____
0 AST ____	0 AST ____	0 AST ____	0 WASTE HAULER: ____	STORAGE: ____
0 OTHER: ____	0 OTHER: ____	0 OTHER: ____	0 SOLID WASTE	DISPOSAL: ____
DISPOSAL:	DISPOSAL:	DISPOSAL:	0 OTHER: ____	
0 WASTE HAULER: ____	0 WASTE HAULER: ____	0 WASTE HAULER: ____	DISPOSAL RECEIPTS:	
0 SOLID WASTE	0 SOLID WASTE	0 SOLID WASTE	0 YES 0 NO	
0 OTHER: ____	0 OTHER: ____	0 OTHER: ____	SEC. CONTAINMENT:	
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	0 YES 0 NO	
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	COMMENTS:	
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:		
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO		
COMMENTS:	COMMENTS:	COMMENTS:		

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 2 UST's (UNL + DIESEL)

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS:

MSDS? Y (N)

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL:	DISPOSAL:	SPILLS MATERIAL:	DISPOSAL:
0 SORBENT ____	0 SOLID WASTE	~~0~~ SORBENT OIL DRY	~~0~~ SOLID WASTE
0 OTHER: ____	0 OTHER: ____	0 OTHER: ____	0 OTHER: ____
0 NONE		0 NONE	
SPILLS METHOD:		SPILLS METHOD: ABSORB	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

8/18/2014 2:08:42 PM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *North Austin Service Center* *901 W. Koenig Ln.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY 0 CLEANER: 0 OTHER: ✓ NONE	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	0 WATER ONLY 0 CLEANER: 0 OTHER: ✓ NONE	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
CLEANING METHOD: 0 SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	CLEANING METHOD: ✓ SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
FREQUENCY:	0 OTHER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	FREQUENCY: AS NEEDED	✓ OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ✓ OTHER: SOLID WASTE

REGULAR MAINTENANCE CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

STRUCTURAL CONTROLS

INTERIOR	EXTERIOR
0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	✓ HMI HOW MANY? (1) 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 BAY DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK
0 TRENCH DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 TRENCH DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK
0 OTHER HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 OTHER (E.G. PONDS) HOW MANY? 1 2 3 4 ____ 0 DETENTION 0 DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK
IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO

CONSTRUCTION DATE/SOURCE:	DYE TRACE ACTION NEEDED? 0 YES ✓ NO IF YES, EXPLAIN:

DRAINAGE STATEMENT: *a storm sewer under West Koenig Lane via a hazardous material interceptor on the northeast corner of the lot after collecting in four trench drains around the fuel island; and, to a watercourse (roadside ditch) along West Koenig Lane via Sunshine Drive after flowing overland off the north side of the lot.*

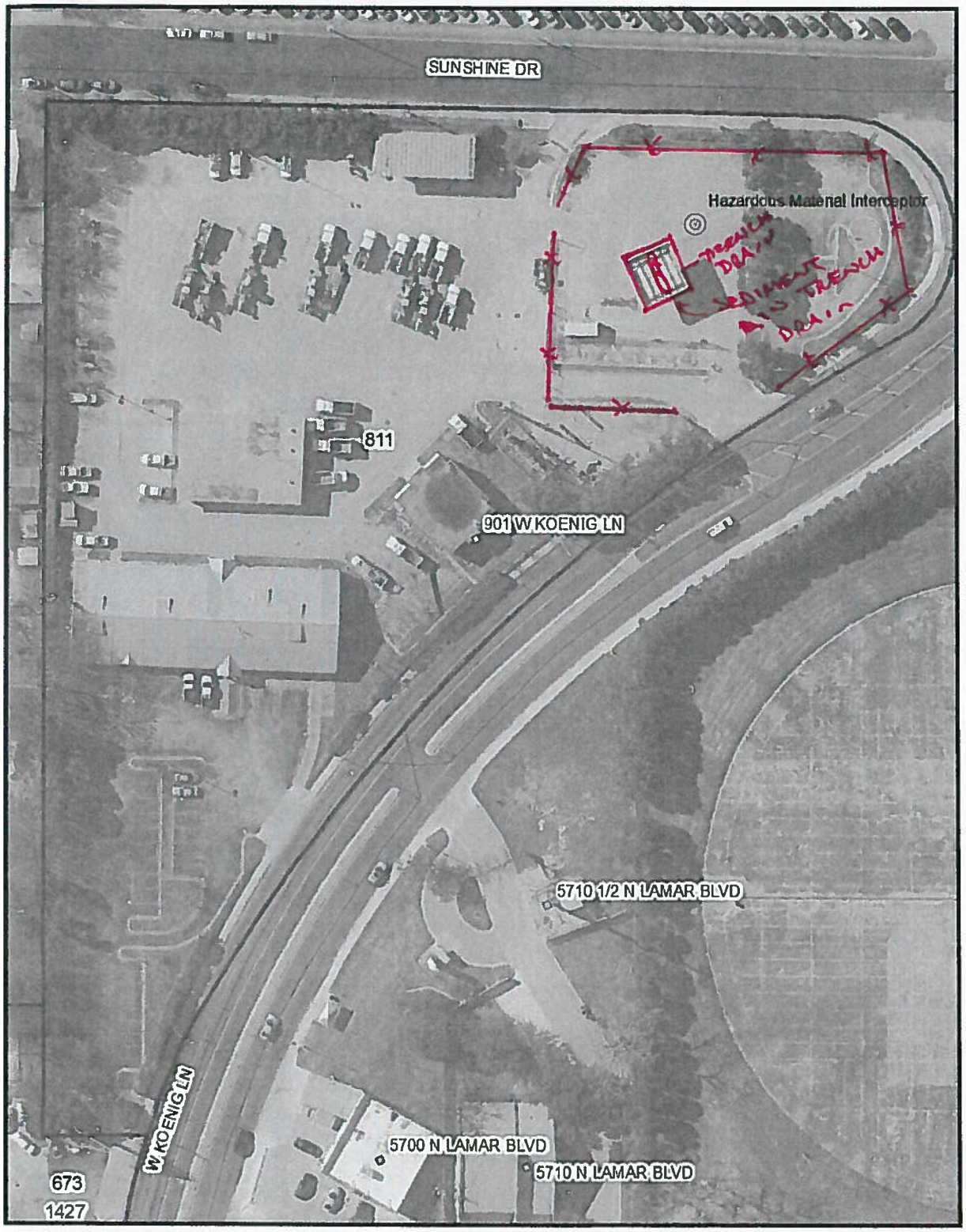
ENTERED AUG 19 2014

ADDITIONAL COMMENTS

CAR WASHING: 0 YES ✓ NO IF YES, EXPLAIN:

OTHER COMMENTS:

SDPP Sites



This map has been produced by the Watershed Protection & Development Review Department for the sole purpose of geographic reference. No warranty is made by the City of Austin regarding specific accuracy or completeness.

1 inch equals 87.2 feet

0 20 40 80 Feet

Legend

Pond_Encounters

structural_controls

Airport_Sites

DRAFT_Cont_Feed_Polygon

SDPP_Sites

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *North Austin Service Center* *901 W. Koenig Ln.*

Corrective Actions Needed

1. (NCP#____ CT#____ PT#____ COR#____) SPILL KIT MUST BE ~~MADE~~ ~~ACCESS~~ PLACED IN AREA TO BE USED FOR SPILLS.
2. (NCP#____ CT#____ PT#____ COR#____) TRENCH DRAIN AROUND FUEL PUMPS MUST BE CLEANED. TRENCH DRAIN PRESENTLY HAS ACCUMULATIONS OF SEDIMENT.
3. (NCP#____ CT#____ PT#____ COR#____)
4. (NCP#____ CT#____ PT#____ COR#____)
5. (NCP#____ CT#____ PT#____ COR#____)
6. (NCP#____ CT#____ PT#____ COR#____)

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN _____ DAYS

COMPLIANCE ACTIONS TAKEN

1. SPILL KIT KEPT ON SITE. PROCEDURES HAVE BEEN IMPLEMENTED TO HAVE STAFF CALL FLEET IN THE EVENT OF SPILLS OR EMERGENCYS AT THE FUEL ISLAND. FLEET RESPONDS AND PLACES SORBENT ON SPILL.
2. 2) TRENCH DRAIN HAS BEEN CLEANED
3.
4.
5.
6.

SOIL REMEDIATION 0 YES ~~0~~ NO PAVEMENT CONTAMINATION 0 YES ~~0~~ NO
POLLUTANTS REMOVED (GALS.):_____ POLLUTANTS REMOVED (CU.YDS.): _____
PICTURES TAKEN 0 YES ~~0~~ NO
INSPECTION PRIORITY OVERRIDE: CHANGE FROM PRIORITY#_____ TO PRIORITY#_____
OVERRIDE DATE: OVERRIDE COMMENTS:
FOLLOW UP DATE: COMPLIED: (YES) NO DATE: 9/29/2014

ENTERED AUG 19 2014

[signature]	8/19/14 12:00	NO SIGNATURE AVAILABLE UNMANNED LOCATION
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
RENE A AVILA	8/19/14 (12:50)	
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

8/18/2014 2:08:36 PM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT
P.O. BOX 1088 AUSTIN, TEXAS 78767 (512) 974-2550

Bus. Name: *Service Center #5*	Permit #: *801*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin - Fleet Services Dep*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Commerci*	*Steve Yost* *(512) 9741717*	Permit Status: *P*
Bus. Address: *714 E. 8th St.* *78701*	*Service Center Manager*	East: *N* City: *Y*
Bus. Contact: *Steve Yost*, SERVICE CENTER	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 9741717*	*Valerie Spinelli* *(512) 9741781*	Single/Multiple: *M*
Regulated Svc: *auto repair and fuel dispensing fa*	*1190 Hargrave Street Austin TX 78702*	TPDES: *N*
SIC Code: *7538* Map Grid: *J22*	*Grants Coordinator*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Waller Creek*	BSZ: ☐ RZ: ☐

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE:	STORAGE:	STORAGE:	STORAGE:	STORAGE:
0 INSIDE ~~0~~ OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	0 INSIDE ~~0~~ OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE
0 DRUMS ____ # ____	~~0~~ DRUMS 55 # 3	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
~~0~~ AST 500 # 1		0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER:	DISPOSAL:	0 OTHER:	~~0~~ SINK # 3	0 OTHER:
	0 WASTE HAULER: H&H		0 CARBURETOR CAN # ____	
DISPOSAL:		DISPOSAL:	0 OTHER:	DISPOSAL:
~~0~~ WASTE HAULER: H&H	0 SOLID WASTE	0 WASTE HAULER: RECYCLED ENGINE COOLANT	DISPOSAL:	0 WASTE HAULER:
			0 WASTE HAULER: MID STATE	
0 OTHER:	0 OTHER:	0 OTHER:	0 OTHER:	0 SOLID WASTE
				0 OTHER:
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:
~~0~~ YES 0 NO	~~0~~ YES 0 NO	0 YES ~~0~~ NO	0 YES ~~0~~ NO	0 YES 0 NO
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:
~~0~~ YES 0 NO	~~0~~ YES 0 NO	~~0~~ YES 0 NO	0 YES ~~0~~ NO	0 YES 0 NO
COMMENTS: UNDER COVER	COMMENTS:	COMMENTS: UNDER COVER	COMMENTS:	COMMENTS:

TO BE REPAIRED →

LARGE PARTS WASHING? Y (N)

DRY OVEN SLUDGE	BOIL OUT TANK SLUDGE	DIP TANK WASTE	BATTERIES	ADDITIONAL (E.G. TIRES, SCRAP)
STORAGE:	STORAGE:	STORAGE:	STORAGE:	TYPE: TIRES
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	~~0~~ INSIDE 0 OUTSIDE	
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	COMMENTS:	STORAGE: INSIDE
0 UST ____	0 UST ____	0 UST ____		
0 AST ____	0 AST ____	0 AST ____	DISPOSAL:	DISPOSAL: TIRE SHOP
0 OTHER:	0 OTHER:	0 OTHER:	0 WASTE HAULER:	
DISPOSAL:	DISPOSAL:	DISPOSAL:	0 SOLID WASTE	TYPE: SCRAP METAL
0 WASTE HAULER:	0 WASTE HAULER:	0 WASTE HAULER:	0 OTHER: CAR QUEST (CORE)	
0 SOLID WASTE	0 SOLID WASTE	0 SOLID WASTE	DISPOSAL RECEIPTS:	STORAGE: OUTSIDE (UNDER COVER)
0 OTHER:	0 OTHER:	0 OTHER:	0 YES 0 NO	
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	SEC. CONTAINMENT:	DISPOSAL: AUSTIN METAL
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 YES ~~0~~ NO	
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	COMMENTS: STORED IN BATTERY ROOM	
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO		
COMMENTS:	COMMENTS:	COMMENTS:		

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: SEE SPILL LIST (ATTACHED)

SECONDARY CONTAINMENT? ~~0~~ YES 0 NO COMMENTS:

MSDS? (Y) N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL: ~~0~~ SORBENT OIL DRY	DISPOSAL: 0 SOLID WASTE	SPILLS MATERIAL: ~~0~~ SORBENT OIL DRY	DISPOSAL: 0 SOLID WASTE
0 OTHER:	~~0~~ OTHER: H&H	0 OTHER:	~~0~~ OTHER: H&H
0 NONE		0 NONE	
SPILLS METHOD: ABSORB		SPILLS METHOD: ABSORB	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

6/29/2014 1:56:39 PM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Service Center #5* *714 E. 8th St.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY ✓ CLEANER:____ 0 OTHER:____ 0 NONE	✓ MOP WATER TO: ✓ SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:____	0 WATER ONLY 0 CLEANER:____ 0 OTHER:____ ✓ NONE	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:____
CLEANING METHOD: 0 SWEEP (BROOM) 0 FLUSH (HOSE) ✓ ABSORB (MOP/BUCKET) 0 PRESSURE WASH____ 0 OTHER ____	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:____ 0 OTHER TO:____ 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	CLEANING METHOD: ✓ SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH____ 0 OTHER ____	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:____ ✓ OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ✓ OTHER: SOLID WASTE
FREQUENCY: AS NEEDED		FREQUENCY: AS NEEDED	

REGULAR MAINTENANCE CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

STRUCTURAL CONTROLS

INTERIOR	EXTERIOR
0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 BAY DRAIN HOW MANY? 1 2 3 (4) ____ PLUMBED TO: ✓ SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	✓ DRAIN HOW MANY? (1) 2 3 4 UNDER COVER PLUMBED TO: 0 SANITARY ✓ STORM 0 HOLDING TANK
0 TRENCH DRAIN HOW MANY? (1) 2 3 4 ____ PLUMBED TO: ✓ SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 TRENCH DRAIN HOW MANY? (1) 2 3 4 ____ UNDER COVER @ FUEL ISLAND PLUMBED TO: 0 SANITARY ✓ STORM 0 HOLDING TANK
0 OTHER HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 OTHER (E.G. PONDS) HOW MANY? 1 2 3 4 ____ 0 DETENTION 0 DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK
IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO

CONSTRUCTION DATE/SOURCE:	DYE TRACE ACTION NEEDED? 0 YES ✓ NO IF YES, EXPLAIN:
1978	

DRAINAGE STATEMENT: *a watercourse (Waller Creek) west of the lot after collecting in a drain and a trench drain in the parking garage, and after flowing overland off the northwest corner of the lot.*

ADDITIONAL COMMENTS

CAR WASHING: 0 YES ✓ NO IF YES, EXPLAIN:

OTHER COMMENTS:

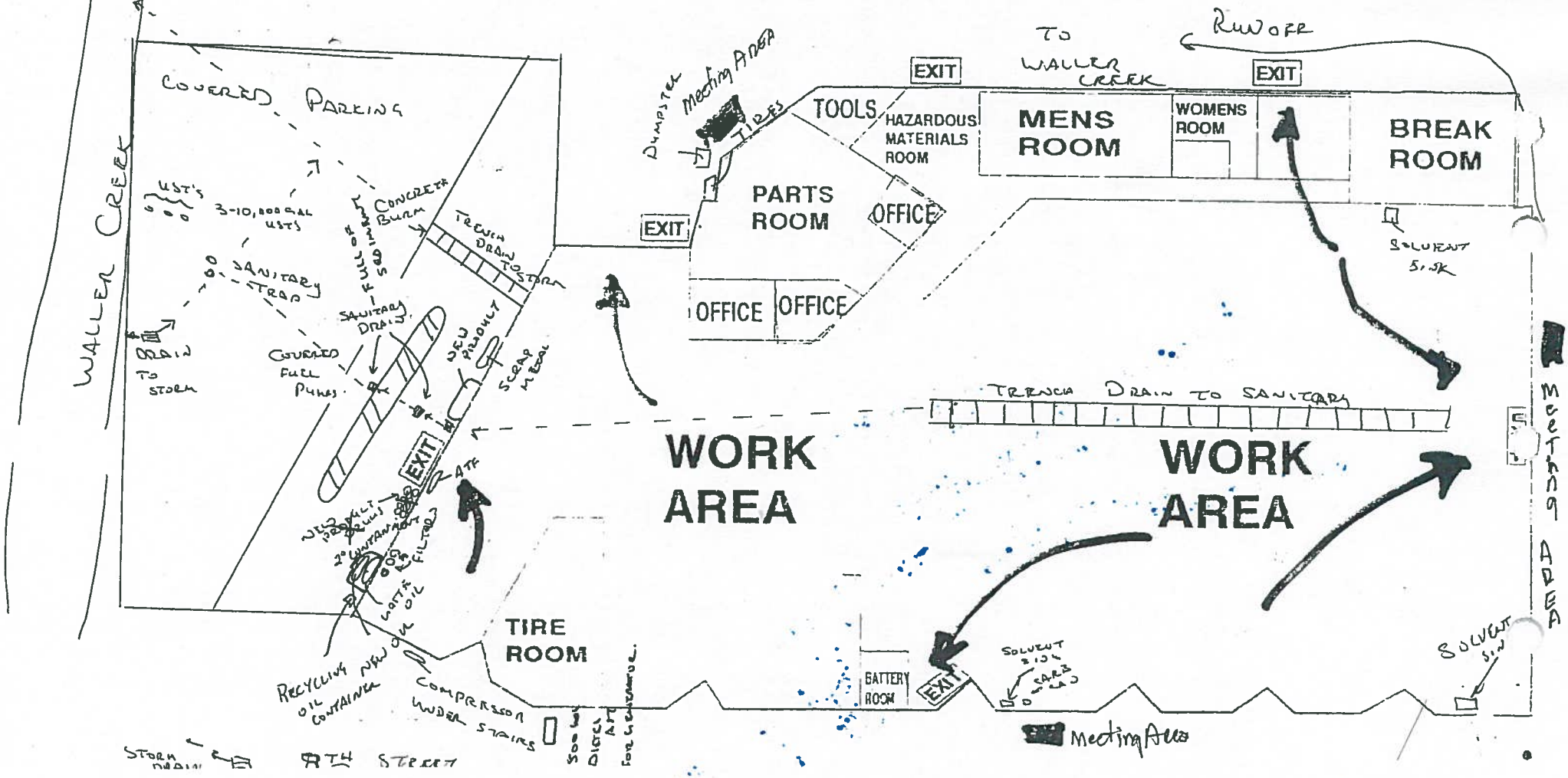
Service Center #5
714 East 8th Street, 78701
Permit #801

TIRES IN GAGE.
* PARTS WASHER
DUMPSTERS - NO BURNS

DYE TRACE DRAIN IN BACK OF SERP MERZAC BLDG

LOCATION OF FIRE EXIT

KNOW YOUR AREA



#5

III. Plan Requirements

1. Oil Storage Containers (§112.7(a)(3)(i)):

Table 1. Oil Storage Containers and Capacities		
This table includes a complete list of all oil storage containers (aboveground containers[a] and completely buried tanks[b]) with capacity of 55 U.S. gallons or more, unless otherwise exempt from the rule. For mobile/portable containers, an estimated number of containers, types of oil, and anticipated capacities are provided.		☒
Oil Storage Container *(indicate whether aboveground (A) or completely buried (B))*	**Type of Oil**	**Shell Capacity (gallons)**
A (located outside)	***5w30 motor oil***	***500***
A (located outside)	***Used oil***	***500***
A (indoors, red)	***Automatic transmission fluid (Dexron)***	***275***
A (storage tank on emergency generator)	***Diesel***	***250***
Note: See Fueling Sites SPCC for information on the three 10,000 gallon underground storage tanks in garage.		

	Total Aboveground Storage Capacity[c]	*1,525* gallons
(See Fueling Sites SPCC for buried tank capacity)	**Total Completely Buried Storage Capacity**	0 gallons
	Facility Total Oil Storage Capacity	*1,525* gallons

[a] Aboveground storage containers that must be included when calculating total facility oil storage capacity include: tanks and mobile or portable containers; oil-filled operational equipment (e.g. transformers); other oil-filled equipment, such as flow-through process equipment. Exempt containers that are not included in the capacity calculation include: any container with a storage capacity of less than 55 gallons of oil; containers used exclusively for wastewater treatment; permanently closed containers; motive power containers; hot-mix asphalt containers; heating oil containers used solely at a single-family residence; and pesticide application equipment or related mix containers.

[b] Although the criteria to determine eligibility for qualified facilities focuses on the aboveground oil storage containers at the facility, the completely buried tanks at a qualified facility are still subject to the rule requirements and must be addressed in the template; however, they are not counted toward the qualified facility applicability threshold.

[c] Counts toward qualified facility applicability threshold.

2. Secondary Containment and Oil Spill Control (§§112.6(a)(3)(i) and (ii), 112.7(c) and 112.9(c)(2)):

Table 2. Secondary Containment and Oil Spill Control	
Appropriate secondary containment and/or diversionary structures or equipment[a] is provided for all oil handling containers, equipment, and transfer areas to prevent a discharge to navigable waters or adjoining shorelines. The entire secondary containment system, including walls and floor, is capable of containing oil and is constructed so that any discharge from a primary containment system, such as a tank or pipe, will not escape the containment system before cleanup occurs.	☒

[a] Use one of the following methods of secondary containment or its equivalent: (1) Dikes, berms, or retaining walls sufficiently impervious to contain oil; (2) Curbing; (3) Culverting, gutters, or other drainage systems; (4) Weirs, booms, or other barriers; (5) Spill diversion ponds; (6) Retention ponds; or (7) Sorbent materials.

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Service Center #5* *714 E. 8th St.*

Corrective Actions Needed

1. (NCP#____ CT#____ PT#____ COR#____)
2. (NCP#____ CT#____ PT#____ COR#____)
3. (NCP#____ CT#____ PT#____ COR#____)
4. (NCP#____ CT#____ PT#____ COR#____)
5. (NCP#____ CT#____ PT#____ COR#____)
6. (NCP#____ CT#____ PT#____ COR#____)

PLEASE EMAIL LAST DISPOSAL MANIFEST FOR WASTE DISPOSAL FOR OIL, FILTERS, ANTIFREEZE, SOLVENT, BATTERY. ~~Disposal~~ 120

- DRAIN UNDER SCRAP METAL WILL BE DYE TRACED TO VERIFY PLUMBING TO SANITARY, DRAIN NOT USED.

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN _____ DAYS

COMPLIANCE ACTIONS TAKEN

1. WASTE OIL MANIFEST RECEIVED ON 7-2-14 (7:09 AM)
2. ALL MANIFEST RECEIVED ON 7-15-14 (PA)
3.
4.
5.
6.

SOIL REMEDIATION 0 YES ~~0~~ NO PAVEMENT CONTAMINATION 0 YES ~~0~~ NO

POLLUTANTS REMOVED (GALS.):_____ POLLUTANTS REMOVED (CU.YDS.): _____

PICTURES TAKEN 0 YES ~~0~~ NO

INSPECTION PRIORITY OVERRIDE: CHANGE FROM PRIORITY#_____ TO PRIORITY#_____

OVERRIDE DATE: OVERRIDE COMMENTS:

FOLLOW UP DATE: COMPLIED: (YES) NO DATE: 7/15/14 (PA)

[signature]	7/1/14 (15:37)	[signature]
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
RENE A AVILA	7/1/14 (16:30)	Steve Yost
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)