CITY OF AUSTIN-OWNED PROPERTY INSPECTION FORM

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

PROPERTY INFORMATION

PROPERTY NAME: VAUGHN HOUSE, INC. LEASED TO ARCHITERRA DESIGN STUDIO

PROPERTY CONTACT / TITLE / PHONE:

DEPARTMENT: PW

PROPERTY ADDRESS: 1703 EVERGREEN AVE 78704

WATERSHED: W. BOULDIN

CITY MAP GRID: H21

☐ EAST ☐ BSZ ☐ EARZ

RESPONSIBLE PARTY / TITLE / PHONE:

LAND USE:

SIC CODE:

RESPONSIBLE PARTY ADDRESS:

ACTIVITIES AT PROPERTY: NOT FOR PROFIT + CLAY TILE STUDIO

REGULATED ACTIVITY / PROGRAM REFERRALS

SDPP PERMITTABLE

☑ NO ☐ YES

IF YES, USE "STORMWATER DISCHARGE PERMIT INSPECTION" FORM, AND COMPLETE THE FOLLOWING:

TYPE OF REGULATED ACTIVITY: _____

SDPP PERMIT #: _____ ☐ NEW

TPDES PERMITTABLE

☑ NO ☐ YES

IF YES, REFER TO TPDES STAFF, AND COMPLETE THE FOLLOWING:

DATE OF REFERRAL: _____

SPILL(S) OBSERVED DURING SITE VISIT

☑ NO ☐ YES

IF YES, CONDUCT SCRP INVESTIGATION

SPILL INCIDENT # _____

COMMENTS

PRODUCT STORAGE

LIST BULK PRODUCTS STORED AND QUANTITIES:

1- 55 GAL BLUE DRUM FULL OF WATER

STORAGE ☐ AST ☐ UST N/A

SECONDARY CONTAINMENT? ☐ NO ☐ YES N/A

MSDS? ☒ NO ☐ YES

PAVEMENT

IS PAVEMENT SEALED?
☒ NO ☐ YES

IF YES, SEALANT APPLIED
☐ PRE-BAN ☐ POST-BAN

PAVEMENT CONDITION
☒ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

COAL TAR SEALANT SUSPECTED?
☒ NO ☐ YES

IF YES, USE "COAL TAR INSPECTION" FORM

DRAINAGE STRUCTURE

☑ NONE
☐ OIL/GRIT SEPARATOR
☐ HMI
☐ DRAIN
☐ TRENCH DRAIN
☐ DETENTION POND
☐ DETENTION / FILTRATION POND
☐ HOLDING TANK
☐ OTHER _____

OUTFALL CONDITION:
☑ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

DRAINAGE STATEMENT

To a watercourse (drainage ditch) along Railroad tracks east of the lot after flowing overland off the east side of the lot.

OTHER CONCERNS / ADDITIONAL COMMENTS

BLUE DRUM NOT LABELED, STAFF FROM ARCHITERRA CHECKED CONTENTS (ADVISED NOT TO). STAFF STATED THAT IT WAS WATER. INSTRUCTED THEM TO LABEL DRUM. SCRAPS OF TILE ON GROUND.

REFERALL NEEDED? ☐ NO ☐ YES IF YES TO WHOM

[signature]	6/20/14 (9:30)	
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
RENE A. AVILA	6/20/14 (10:00)	
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

#77

Travis CAD - Map of Property ID 302203 for Year 2014

Property Details

Account

Property ID: 302203
Geo ID: 0400040210
Type: Real
Legal Description: ABS 8 SUR 20 DECKER I ACR .204

= 1701 EVERGREEN
H21
WEST BOUNDIN

Location

Situs Address: EVERGREEN AVE TX 78704
Neighborhood: ZILKER
Mapsco: 614G
Jurisdictions: 68, 0A, 2J, 03, 02, 01

Owner

Owner Name: CITY OF AUSTIN
Mailing Address: % REAL ESTATE DIVISION, PO BOX 1088, , AUSTIN, TX 78767-1088

Property

Appraised Value: N/A

http://propaccess.traviscad.org/Map/View/Map/1/302203/2014

powered by: PropertyACCESS www.trueautomation.com

Map Disclaimer: This tax map was compiled solely for the use of TCAD. Areas depicted by these digital products are approximate, and are not necessarily accurate to mapping, surveying or engineering standards. Conclusions drawn from this information are the responsibility of the user. The TCAD makes no claims, promises or guarantees about the accuracy, completeness or adequacy of this information and expressly disclaims liability for any errors and omissions. The mapped data does not constitute a legal document.

BROKEN CLAY TILES ON GROUND

TENANT: VAUGHN HOUSE, INC — SUBLEASE TO ARCHITERRA DESIGN STUDIO
1701 EVERGREEN AVE.
1701 EVERGREEN AVE

#71 0204 J21 LADY BIRD LAKE

CITY OF AUSTIN-OWNED PROPERTY INSPECTION FORM

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

PROPERTY INFORMATION

PROPERTY NAME 1400 E 3RD STREET

PROPERTY CONTACT / TITLE / PHONE PUBLIC WORKS

DEPARTMENT PUBLIC WORKS

PROPERTY ADDRESS 1400 E 3RD STREET

WATERSHED LADY BIRD LAKE

CITY MAP GRID J21

☒ EAST ☐ BSZ ☐ EARZ

RESPONSIBLE PARTY / TITLE / PHONE

LAND USE RESIDENTIAL

SIC CODE

RESPONSIBLE PARTY ADDRESS

ACTIVITIES AT PROPERTY RESIDENTIAL

REGULATED ACTIVITY / PROGRAM REFERRALS

SDPP PERMITTABLE
☒ NO ☐ YES
IF YES, USE "STORMWATER DISCHARGE PERMIT INSPECTION" FORM AND COMPLETE THE FOLLOWING

TPDES PERMITTABLE
☒ NO ☐ YES
IF YES, REFER TO TPDES STAFF AND COMPLETE THE FOLLOWING

SPILL(S) OBSERVED DURING SITE VISIT
☒ NO ☐ YES
IF YES CONDUCT SCRP INVESTIGATION
SPILL INCIDENT # _____

TYPE OF REGULATED ACTIVITY _____

DATE OF REFERRAL _____

COMMENTS

SDPP PERMIT # _____ ☐ NEW

PRODUCT STORAGE

LIST BULK PRODUCTS STORED AND QUANTITIES
N/A

STORAGE ☐ AST ☐ UST
SECONDARY CONTAINMENT? ☐ NO ☐ YES
MSDS? ☐ NO ☐ YES

PAVEMENT

IS PAVEMENT SEALED?
☒ NO ☐ YES
IF YES SEALANT APPLIED
☐ PRE-BAN ☐ POST-BAN

PAVEMENT CONDITION
☒ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

COAL TAR SEALANT SUSPECTED?
☒ NO ☐ YES
IF YES USE "COAL TAR INSPECTION" FORM

DRAINAGE STRUCTURE

☒ NONE
☐ OIL/GRIT SEPARATOR
☐ HMI
☐ DRAIN
☐ TRENCH DRAIN
☐ DETENTION POND
☐ DETENTION / FILTRATION POND
☐ HOLDING TANK
☐ OTHER _____

OUTFALL CONDITION
☐ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

DRAINAGE STATEMENT
To a storm sewer under E. 3RD Street after flowing overland on the south side of the street

OTHER CONCERNS / ADDITIONAL COMMENTS

REFERALL NEEDED? ☒ NO ☐ YES

IF YES TO WHOM

INSPECTOR (SIGNATURE) _____

START DATE/TIME 3/27/14 (14:17)

RECEIVED BY (SIGNATURE) _____

INSPECTOR (PRINT NAME) René A Avila

END DATE/TIME 3/27/14 (14:20)

RECEIVED BY (PRINT NAME) _____

Travis CAD - Map of Property ID 191914 for Year 2014

Property Details

Account

Property ID: 191914
Geo ID: 0204061314
Type: Real
Legal Description: S 27 X 80FT OF LOT 1-2 BLK 4 OLT 4 DIV O PECK R H

Location

Situs Address: 1400 E 3 ST TX 78702
Neighborhood: E0124
Mapsco: 615B
Jurisdictions: 0A, 01, 02, 03, 2J, 68

Owner

Owner Name: CITY OF AUSTIN
Mailing Address: , PO BOX 1088, AUSTIN, TX 78767-1088

Property

Appraised Value: N/A

http://propaccess.traviscad.org/Map/View/Map/1/191914/2014

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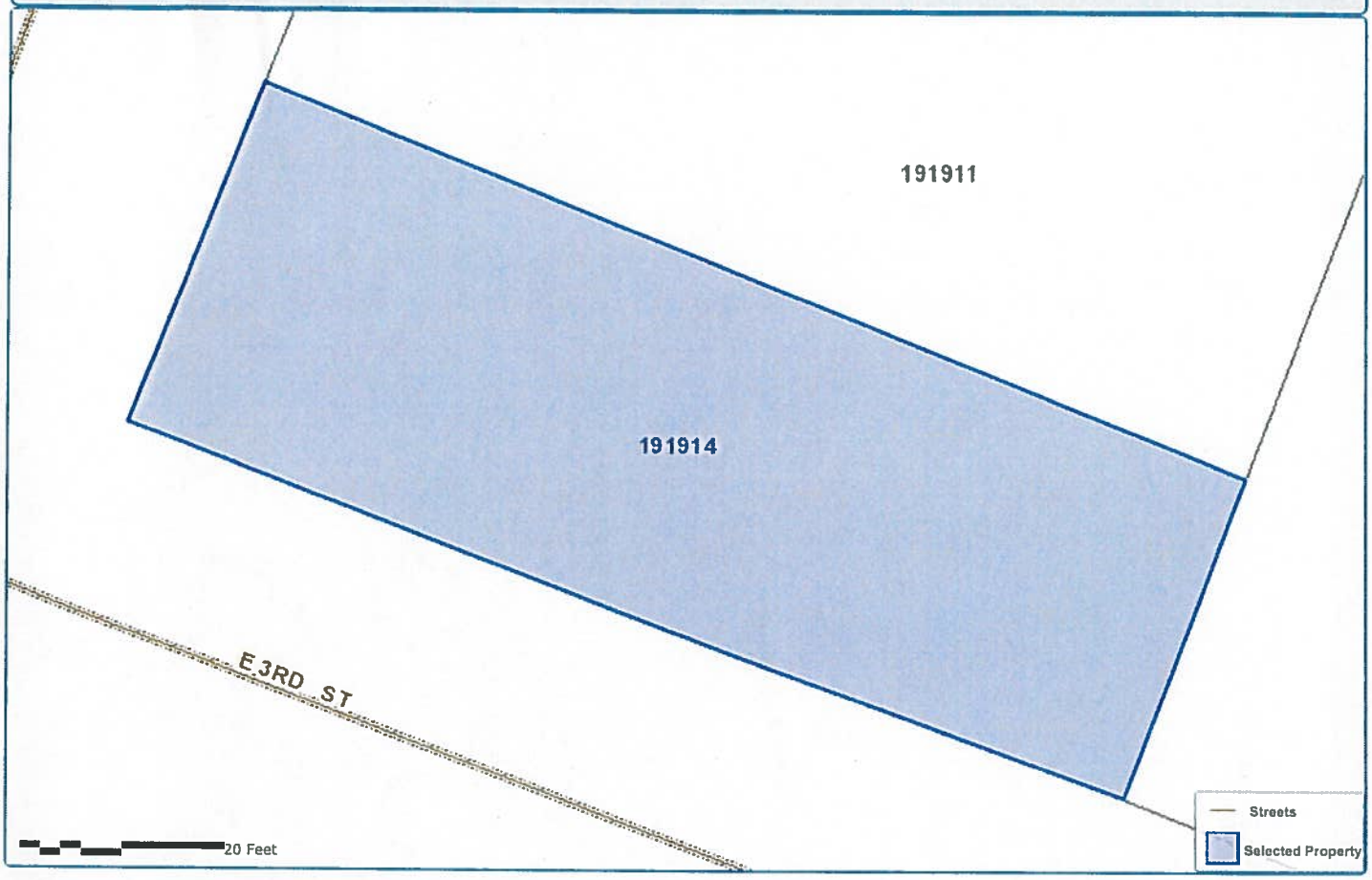
Travis CAD - Map of Property ID 191914 for Year 2014



Property Details

Account

Property ID: 191914
Geo ID: 0204061314
Type: Real
Legal Description: S 27 X 80FT OF LOT 1-2 BLK 4 OLT 4 DIV O PECK R H

Location

Situs Address: 1400 E 3 ST TX 78702
Neighborhood: E0124
Mapsco: 615B
Jurisdictions: 0A, 01, 02, 03, 2J, 68

Owner

Owner Name: CITY OF AUSTIN
Mailing Address: , PO BOX 1088, AUSTIN, TX 78767-1088

Property

Appraised Value: N/A

http://propaccess.traviscad.org/Map/View/Map/1/191914/2014

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#71

#96

J-18 Country Club West

CITY OF AUSTIN-OWNED PROPERTY INSPECTION FORM

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

PROPERTY INFORMATION

PROPERTY NAME: 3417 BURLESON RD.

PROPERTY CONTACT / TITLE / PHONE: N/A

DEPARTMENT: PUBLIC WORKS

PROPERTY ADDRESS: 3417 BURLESON RD 78767

WATERSHED: COUNTRY CLUB West

CITY MAP GRID: J18

☑ EAST ☐ BSZ ☐ EARZ

RESPONSIBLE PARTY / TITLE / PHONE: N/A

LAND USE: UNDEVELOPED

SIC CODE: N/A

RESPONSIBLE PARTY ADDRESS: PUBLIC WORKS

ACTIVITIES AT PROPERTY

REGULATED ACTIVITY / PROGRAM REFERRALS

SDPP PERMITTABLE
☒ NO ☐ YES
IF YES USE "STORMWATER DISCHARGE PERMIT INSPECTION" FORM AND COMPLETE THE FOLLOWING

TPDES PERMITTABLE
☒ NO ☐ YES
IF YES, REFER TO TPDES STAFF AND COMPLETE THE FOLLOWING

SPILL(S) OBSERVED DURING SITE VISIT
☒ NO ☐ YES
IF YES CONDUCT SCRP INVESTIGATION
SPILL INCIDENT # _____

TYPE OF REGULATED ACTIVITY _____

DATE OF REFERRAL _____

COMMENTS

SDPP PERMIT # _____ ☐ NEW

PRODUCT STORAGE

LIST BULK PRODUCTS STORED AND QUANTITIES

N/A

STORAGE ☐ AST ☐ UST
SECONDARY CONTAINMENT? ☒ NO ☐ YES
MSDS? ☒ NO ☐ YES

PAVEMENT

IS PAVEMENT SEALED?
☒ NO ☐ YES
IF YES SEALANT APPLIED
☐ PRE-BAN ☐ POST-BAN

PAVEMENT CONDITION
☒ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

COAL TAR SEALANT SUSPECTED?
☒ NO ☐ YES
IF YES USE "COAL TAR INSPECTION" FORM

DRAINAGE STRUCTURE

☒ NONE
☐ OIL/GRIT SEPARATOR
☐ HMI
☐ DRAIN
☐ TRENCH DRAIN
☐ DETENTION POND
☐ DETENTION / FILTRATION POND
☐ HOLDING TANK
☐ OTHER _____

OUTFALL CONDITION
☐ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

DRAINAGE STATEMENT

TO A WATERCOURSE (TRIBUTARY OF COUNTRY CLUB CREEK) AFTER FLOWING OVERLAND OF THE EAST SIDE OF THE LOT.

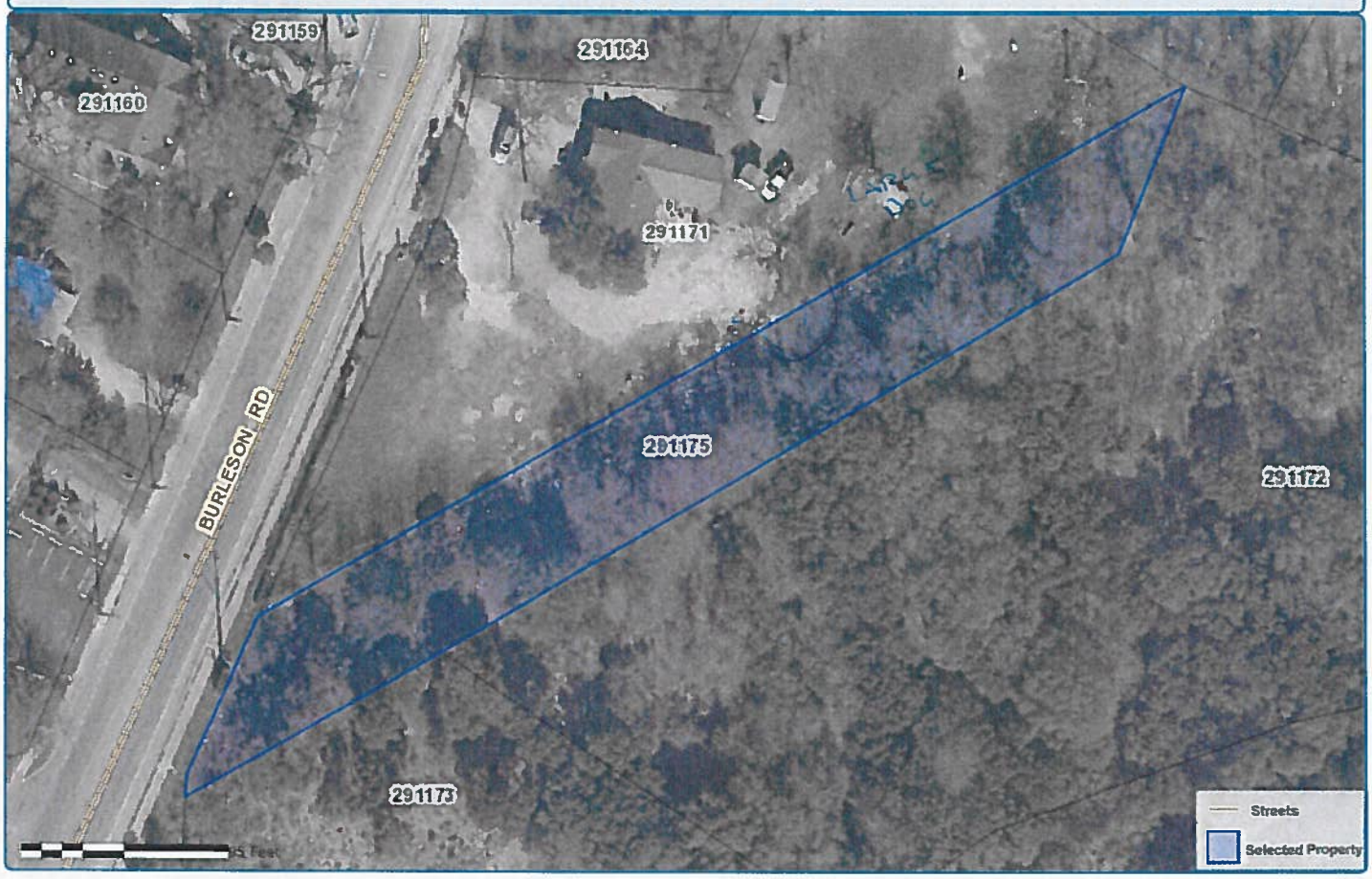
OTHER CONCERNS / ADDITIONAL COMMENTS

REFERALL NEEDED? ☒ NO ☐ YES

IF YES TO WHOM

[signature]	3/27/14 (13:10)	
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
RENE A. AVILA	3/27/14 (13:30)	
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

Travis CAD - Map of Property ID 291175 for Year 2014



Property Details

Account

Property ID: 291175
Geo ID: 0311040614
Type: Real
Legal Description: ABS 24 DELVALLE S ACR .56

Location

Situs Address: BURLESON RD TX
Neighborhood: FORMERLY FEXMP
Mapsco: 645F
Jurisdictions: 0A, 01, 02, 03, 2J, 68

3417 BURLESON RD

Owner

Owner Name: CITY OF AUSTIN
Mailing Address: % REAL ESTATE DIVISION, PO BOX 1088, , AUSTIN, TX 78767-1088

Property

Appraised Value: N/A

http://propaccess.traviscad.org/Map/View/Map/1/291175/2014

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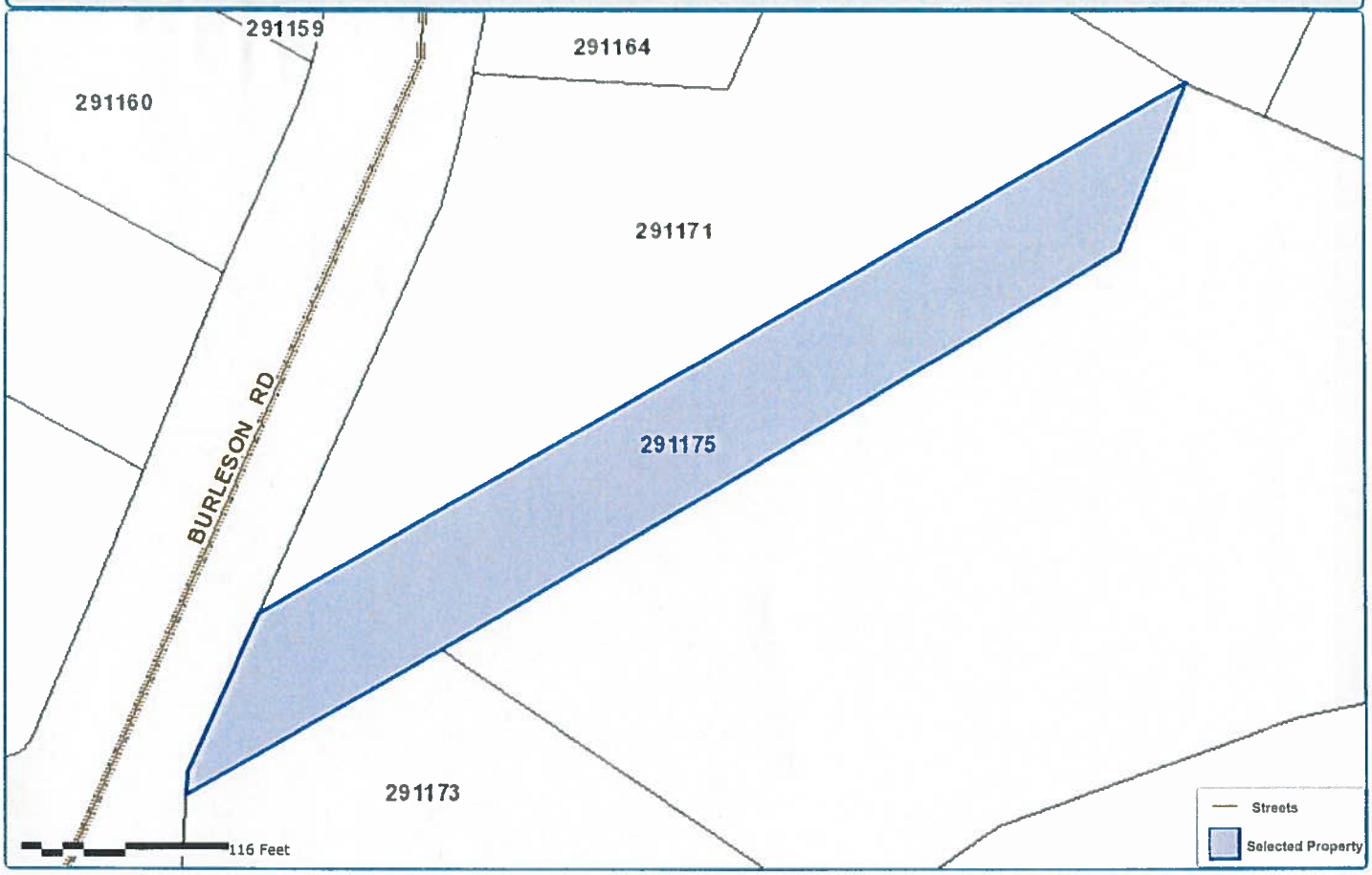
Travis CAD - Map of Property ID 291175 for Year 2014



Property Details

Account

Property ID: 291175
Geo ID: 0311040614
Type: Real
Legal Description: ABS 24 DELVALLE S ACR .56

Location 3417

Situs Address: BURLESON RD TX
Neighborhood: FORMERLY FEXMP
Mapsco: 645F
Jurisdictions: 0A, 01, 02, 03, 2J, 68

Owner

Owner Name: CITY OF AUSTIN
Mailing Address: % REAL ESTATE DIVISION, PO BOX 1088, , AUSTIN, TX 78767-1088

Property

Appraised Value: N/A

http://propaccess.traviscad.org/Map/View/Map/1/291175/2014

powered by PropertyACCESS www.trueautomation.com

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#96

STORMWATER DISCHARGE PERMIT INSPECTION

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

1001 CAP. OF TX HWY BLDG L, SUITE #250 78746

BUSINESS NAME/CORPORATION NAME	RESPONSIBLE PARTY/TITLE/PHONE		MULTIPLE?
S.J. LOUIS CONSTRUCTION OF TEXAS, LTD. OWNERSHIP TYPE: LLC	SAME	0 OWNERSHIP CHANGE 0 NOT PERMITTABLE 0 CLOSED 0 EAST 0 CITY 0 SCRP REFERRAL 0 TPDES	YES NO 0 NAME CHANGE ONLY
BUSINESS ADDRESS/PHONE (512) 524-3034 OFFICE (512) 230-1070 MOBILE NO. FOR SHANE DAMAN. 707 1/2 E. 51st STREET 78751	BILLING ADDRESS: S.J. LOUIS CONSTRUCTION OF TEXAS LTD. AUSTIN TX AREA OFFICE BILLING CONTACT/TITLE/PHONE: ATTN JACOB COLBION @ AUSTIN OFFICE		PERMIT #: 2775 0 NEW
BUSINESS CONTACT/TITLE: SHANE DAMAN - GROUP TUNNEL SAFETY SUPERVISOR! JACOB COLBION - PROJECT MGR	REGULATED SERVICE: EQUIPMENT REPAIR LAND USE: 860-(RIGHT OF WAY)	SIC CODE: 1622 CMG: J22	WATERSHED: WALLER 0 BSZ 0 EARZ

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE: 0 INSIDE ✓ OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ # ____ ✓ AST 250 # 1 0 OTHER:	STORAGE: 0 INSIDE ✓ OUTSIDE ✓ DRUMS 55 # 1 0 OTHER:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ # ____ 0 AST ____ # ____ 0 OTHER:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ # ____ 0 AST ____ # ____ 0 SINK # ____ 0 CARBURETOR CAN # ____ 0 OTHER:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ 0 AST ____ 0 OTHER:
DISPOSAL: 0 WASTE HAULER: SAFEWAY OIL 0 OTHER:	DISPOSAL: 0 WASTE HAULER: SAFEWAY OIL 0 SOLID WASTE 0 OTHER:	DISPOSAL: 0 WASTE HAULER: 0 OTHER: NONE	DISPOSAL: 0 WASTE HAULER: 0 OTHER:	DISPOSAL: 0 WASTE HAULER: 0 SOLID WASTE 0 OTHER:
DISPOSAL RECEIPTS: ✓ YES 0 NO SEC. CONTAINMENT: ✓ YES 0 NO COMMENTS:	DISPOSAL RECEIPTS: ✓ YES 0 NO SEC. CONTAINMENT: ✓ YES 0 NO COMMENTS:	DISPOSAL RECEIPTS: 0 YES ✓ NO SEC. CONTAINMENT: 0 YES ✓ NO COMMENTS:	DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:

ENTERED MAY 22 2014

LARGE PARTS WASHING? Y (N)

DRY OVEN SLUDGE	BOIL OUT TANK SLUDGE	DIP TANK WASTE	BATTERIES	ADDITIONAL (E.G. TIRES, SCRAP)
STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ 0 AST ____ 0 OTHER:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ 0 AST ____ 0 OTHER:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ 0 AST ____ 0 OTHER:	STORAGE 0 INSIDE ✓ OUTSIDE COMMENTS:	TYPE: TIRES STORAGE: OUTSIDE
DISPOSAL: 0 WASTE HAULER: 0 SOLID WASTE 0 OTHER:	DISPOSAL: 0 WASTE HAULER: 0 SOLID WASTE 0 OTHER:	DISPOSAL: 0 WASTE HAULER: 0 SOLID WASTE 0 OTHER:	DISPOSAL: ✓ WASTE HAULER: COPE 0 SOLID WASTE 0 OTHER:	DISPOSAL: BACK TO HANSFIELD LOCATION TYPE: SCRAP METAL STORAGE: OUTSIDE
DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	DISPOSAL RECEIPTS: ✓ YES 0 NO SEC. CONTAINMENT: 0 YES ✓ NO COMMENTS: UNDER COVER	DISPOSAL: RECYCLER

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 1000 GAL DIESEL TANK
500 GAL " " (EMPTY)

SECONDARY CONTAINMENT? ✓ YES 0 NO COMMENTS:

MSDSs ON-SITE ✓ YES 0 NO COMMENTS:

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL: 0 SORBENT ____ 0 OTHER ____ 0 NONE SPILLS METHOD:	DISPOSAL: 0 SOLID WASTE 0 OTHER:	SPILLS MATERIAL: ✓ SORBENT PADS ✓ OTHER OIL DAM 0 NONE SPILLS METHOD: ABSORB	DISPOSAL: 0 SOLID WASTE ✓ OTHER: IN WITH FILTERS

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

12/4/2009

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

BUSINESS NAME/ADDRESS

S. J. LOUIS CONSTRUCTION OF TEXAS LTD / 707 1/2 E. 5TH STREET

CLEANING MATERIAL	DISPOSAL	CLEANING MATERIAL	DISPOSAL
0 WATER ONLY 0 CLEANER _____ 0 OTHER _____ ~~0~~ 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: _____ ~~0~~ 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 ~~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 _____
FREQUENCY _____	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 ~~0~~ 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 WATER PLANT. PLUMBED TO 0 SANITARY ~~0~~ STORM 0 HOLDING TANK SEPARATOR LAST CLEANED CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO SEDIMENT HAULED OFF
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 NOT USUALLY USED 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 ~~0~~ NO IF YES, EXPLAIN:

DRAINAGE STATEMENT:

To a watercourse (Waller Creek) and collecting in a drain along East 5th Street and a drain along Frontage Road IH 35 Southbound and after flowing overland at the West side of the lot.

ADDITIONAL COMMENTS

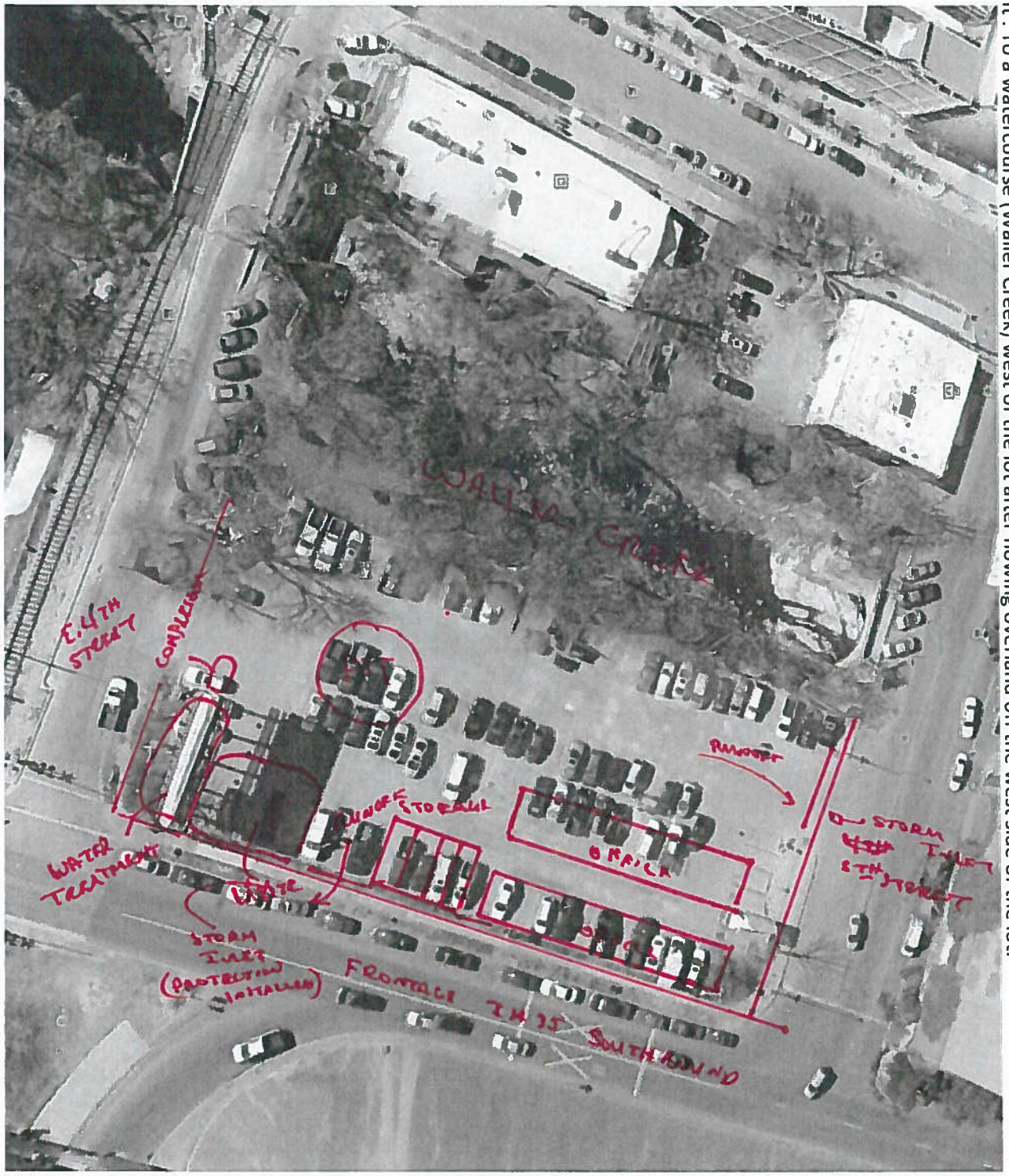
CAR WASHING: 0 YES ~~0~~ NO IF YES, EXPLAIN:

OTHER COMMENTS: WATER TREATMENT PLANT ON SITE USED TO TREAT GROUNDWATER FROM PIT. NOT USED – NO GROUNDWATER PRESENT AT TIME OF INSPECTION.

ENTER

Waller Creek Tunnel
4th & IH 35 Frontage Road, (Approx 715 E. 5th Street), 78701
Map Grid J22, Waller Creek Watershed)

Drainage Statement : To a watercourse (Waller Creek) west of the lot after flowing overland off the west side of the lot.



DIESEL AST OVER 2° CONT. (1000 GAL AST)

1 - 250 GAL WASTE OIL AST

1 - 500 GAL DIESEL AST (TO BE REMOVED)

13 - NEW PRODUCT DRUMS

1 - OIL FILTER DRUM

* PADS UNDER COMPRESSOR TO CAPTURE ANY OIL DISCHARGE

1 - 55 GAL OF FORM OIL IN SHAFT IN 2° CONT.

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

BUSINESS NAME/ADDRESS

S. J. LOUIS CONSTRUCTION OF TEXAS LTD. | 707 1/2 E. 5TH STREET

CORRECTIVE ACTIONS NEEDED

1. (NCP# 42 CT# 1 PT# 16 COR# 10)
2. (NCP# 12 CT# 1 PT# 16 COR# 0)
3. (NCP# 10 CT# 0 PT# 16 COR# 8)
4. (NCP#____ CT#____ PT#____ COR#____)
5. (NCP#____ CT#____ PT#____ COR#____)
6. (NCP#____ CT#____ PT#____ COR#____)

- WASTE OIL AST AND WASTE FILTER DRUM MUST BE COVERED TO PREVENT DISCHARGES OF PETROLEUM PRODUCTS DURING RAIN EVENTS.
- AREA AROUND TREATMENT PLANT TANK MUST BE ABSORBED PRESENTLY OILY.
- PLEASE EMAIL OR FAX DISPOSAL MANIFEST FOR WASTE OIL AND FILTERS TO INSPECTOR. INFO BELOW
- OVERALL, VERY CLEAN JOB SITE

RENE AVILA
rene.avila@austintexas.gov.
512-974-6337

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN IMMEDIATELY DAYS

COMPLIANCE ACTIONS TAKEN

1. WASTE OIL AND DRUMS COVERED WITH TARPS. 6-2-14
2. AREA ABSORBED 6-2-14 10X10X.01 =
3. DISPOSAL MANIFEST RECEIVED ON 6-2-14
4.
5.
6.

ENTERED MAY 22 2014

SOIL REMEDIATION 0 YES ~~0~~ NO
PAVEMENT CONTAMINATION ~~0~~ YES 0 NO (MINOR)
POLLUTANTS REMOVED (GALS.):
POLLUTANTS REMOVED (CU.YDS.): 5.037
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: 6-2-14

Rene A. Avila	5/20/14 (10:00)	Shane Daman
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
RENE A. AVILA	5/20/14 (11:30)	Shane Daman
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

12/4/2009

SEND COPY TO KENNETH KIRK

CITY OF AUSTIN-OWNED PROPERTY INSPECTION FORM

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

PROPERTY INFORMATION

PROPERTY NAME: S.J. LOUIS CONSTRUCTION OF TEXAS LTD

DEPARTMENT: WALLER CREEK TUNNEL CONSTRUCTION

PROPERTY CONTACT / TITLE / PHONE:

PROPERTY ADDRESS: 707 1/2 E. 5TH ST. 78701

WATERSHED: WALLER

CITY MAP GRID: J 22

☐ EAST ☐ BSZ ☐ EARZ

RESPONSIBLE PARTY / TITLE / PHONE:

LAND USE:

SIC CODE:

RESPONSIBLE PARTY ADDRESS:

ACTIVITIES AT PROPERTY:

REGULATED ACTIVITY / PROGRAM REFERRALS

SDPP PERMITTABLE

☐ NO ☑ YES

IF YES, USE "STORMWATER DISCHARGE PERMIT INSPECTION" FORM, AND COMPLETE THE FOLLOWING:

TYPE OF REGULATED ACTIVITY: CONSTRUCTION | EQUIP. REPAIR

SDPP PERMIT #: 2775 ☐ NEW

TPDES PERMITTABLE

☐ NO ☐ YES

IF YES, REFER TO TPDES STAFF, AND COMPLETE THE FOLLOWING:

DATE OF REFERRAL:

SPILL(S) OBSERVED DURING SITE VISIT

☐ NO ☑ YES

IF YES, CONDUCT SCRP INVESTIGATION

SPILL INCIDENT #:

COMMENTS: DOCUMENTED IN SDPP INSPECTION.

PRODUCT STORAGE

LIST BULK PRODUCTS STORED AND QUANTITIES:

1000 GAL DIESEL AST
500 GAL DIESEL AST – EMPTY
250 GAL WASTE OIL AST

STORAGE: ☑ AST ☐ UST

SECONDARY CONTAINMENT? ☐ NO ☑ YES

MSDS? ☐ NO ☑ YES FOR DIESEL

PAVEMENT

IS PAVEMENT SEALED? ☑ NO ☐ YES

IF YES, SEALANT APPLIED ☐ PRE-BAN ☐ POST-BAN

PAVEMENT CONDITION: ☑ NOT APPLICABLE ☐ GOOD ☐ FAIR ☐ POOR

COAL TAR SEALANT SUSPECTED? ☑ NO ☐ YES

IF YES, USE "COAL TAR INSPECTION" FORM

DRAINAGE STRUCTURE

☐ NONE
☐ OIL/GRIT SEPARATOR
☐ HMI
☑ DRAIN
☐ TRENCH DRAIN
☐ DETENTION POND
☐ DETENTION / FILTRATION POND
☐ HOLDING TANK
☐ OTHER:

OUTFALL CONDITION: ☑ NOT APPLICABLE ☐ GOOD ☐ FAIR ☐ POOR

DRAINAGE STATEMENT: To a watercourse (Waller Creek) after collecting in a drain along E. 5th street and a drain along frontage Road IH 35 Southbound and after flowing northward off the West side of the lot

OTHER CONCERNS / ADDITIONAL COMMENTS

REFERALL NEEDED? ☑ NO ☐ YES

IF YES, TO WHOM:

INSPECTOR (SIGNATURE): [signature]

START DATE/TIME: 5/20/14 (10:00)

RECEIVED BY (SIGNATURE):

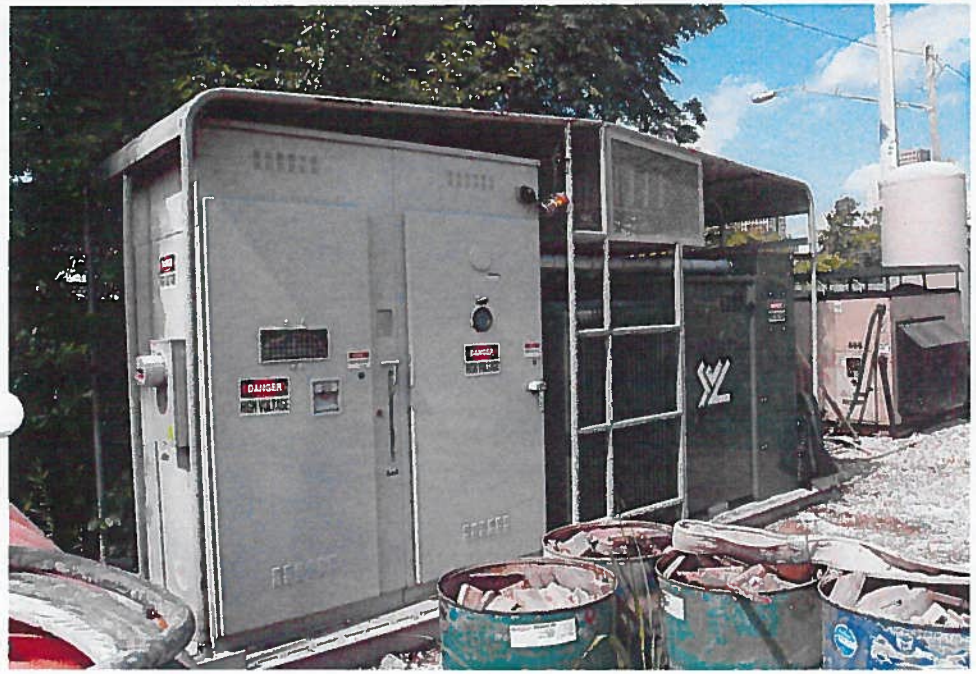
INSPECTOR (PRINT NAME): RENE AVILA

END DATE/TIME: 5/20/14 (11:30)

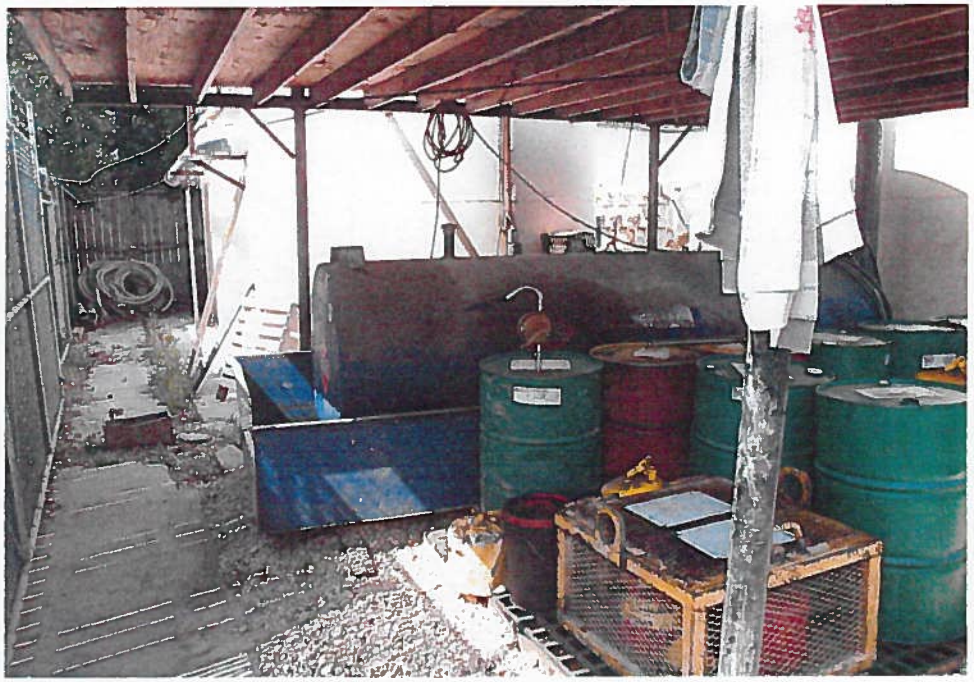
RECEIVED BY (PRINT NAME):

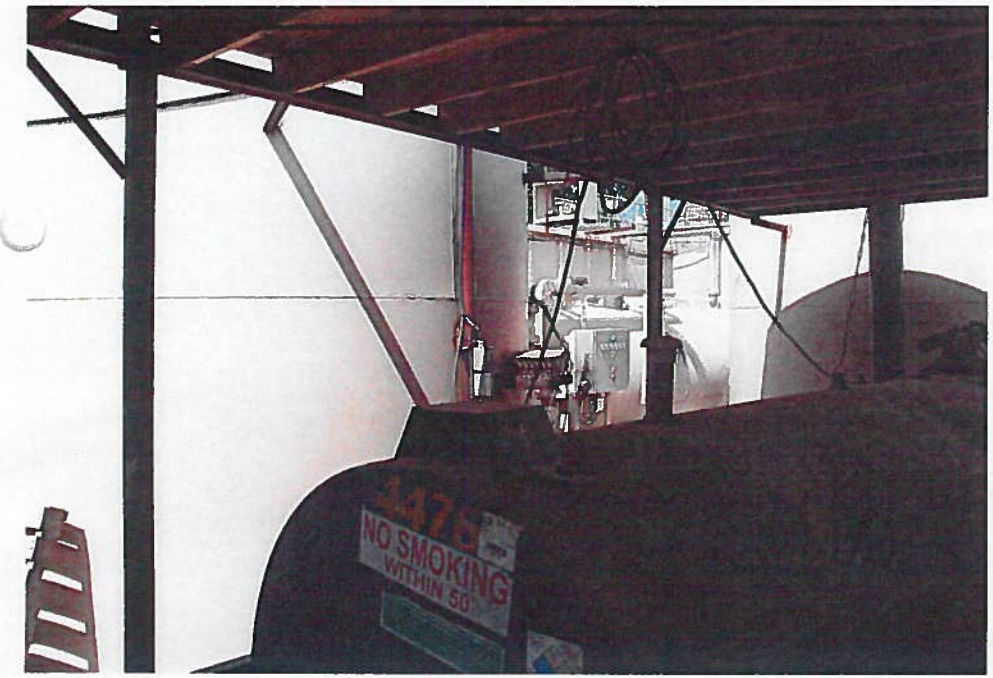
Waller Creek Tunnel
(707 ½ E. 5th Street)

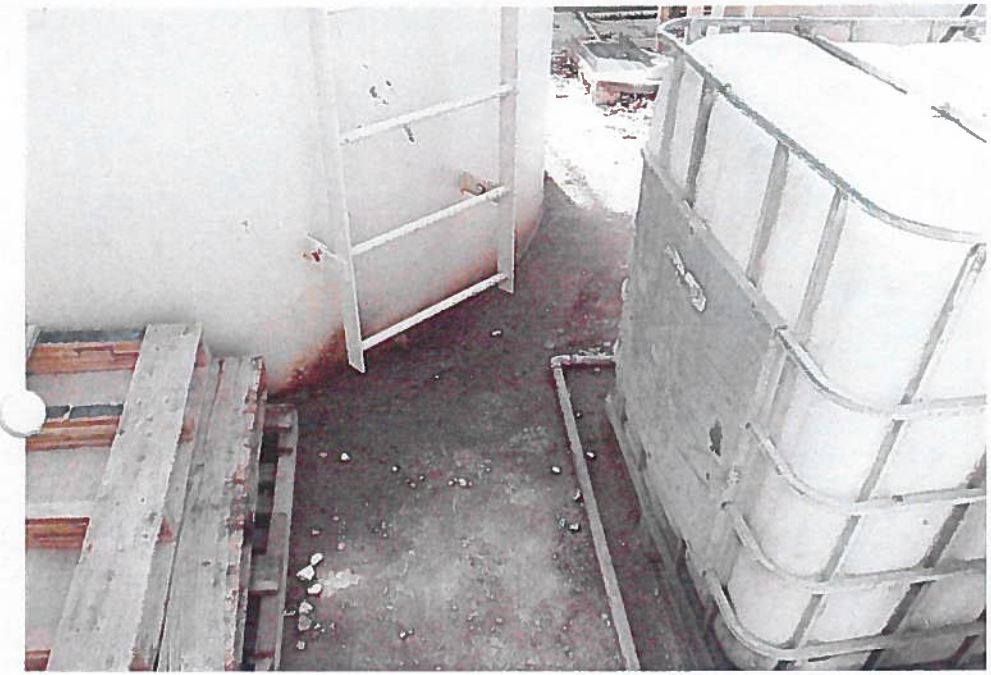
Photos
Inspection of 5-20-2014

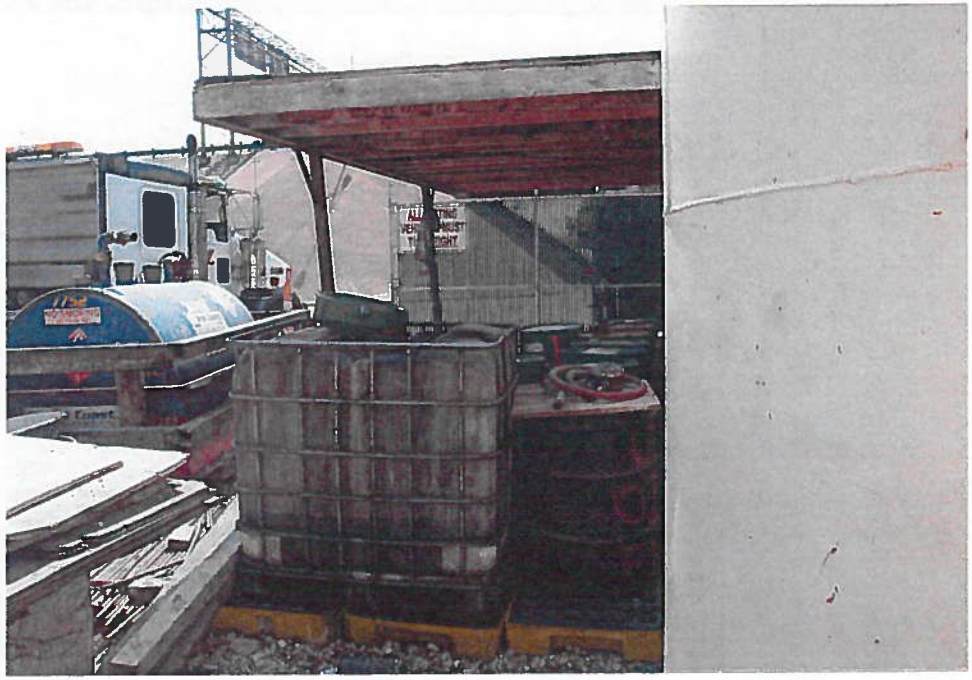

DANGER
HIGH VOLTAGE

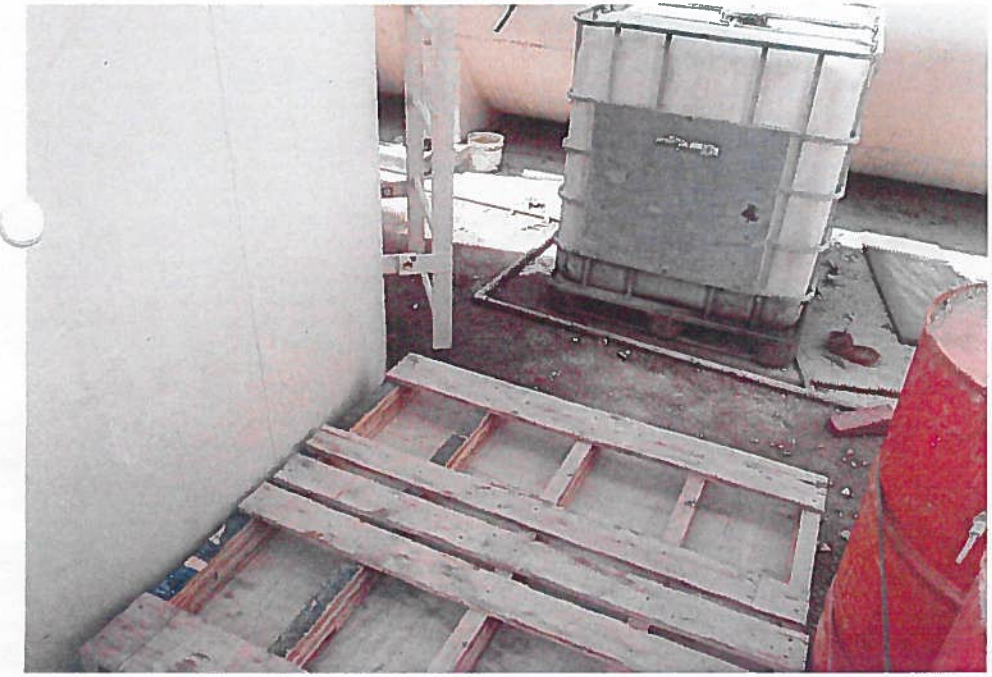
7752
Sun Coast




NO SMOKING
WITHIN 50'







S.J. LOUIS CONSTRUCTION
OF TEXAS, LTD.
"SAFETY FIRST"

Nationwide 4G LTE
4G, period.
S.J. LOUIS CONSTRU
OF TEXAS, LTD
"SAFET FIRST"

STORMWATER DISCHARGE PERMIT INSPECTION

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

BUSINESS NAME/CORPORATION NAME:	RESPONSIBLE PARTY/TITLE/PHONE:	0 OWNERSHIP CHANGE 0 NOT PERMITTABLE 0 CLOSED 0 EAST 0 CITY 0 SCRP REFERRAL 0 TPDES	MULTIPLE? YES NO 0 NAME CHANGE ONLY
ZACHRY CONSTRUCTION CORPORATION WALLER CREEK TUNNEL OUTLET FACILITY OWNERSHIP TYPE: CORP	SAME		
BUSINESS ADDRESS/PHONE:	BILLING ADDRESS:		PERMIT #
74 TRINITY, UNIT B 512-749-5824 78701	SAME BILLING CONTACT/TITLE/PHONE:		2776 0 NEW

BUSINESS CONTACT/TITLE:	REGULATED SERVICE:	SIC CODE:	CMG:	WATERSHED:
JAMES AUSTIN FIELD ENGINEER	EQUIPMENT MAINTENANCE + FUELING LAND USE: 8600	1622	J21	LADY BIRD LAKE 0 BSZ 0 EARZ

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ # ____ 0 AST ____ # ____ 0 OTHER	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 OTHER	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ # ____ 0 AST ____ # ____ 0 OTHER	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ # ____ 0 AST ____ # ____ 0 SINK # ____ 0 CARBURETOR CAN # ____ 0 OTHER	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST 0 AST 0 OTHER
DISPOSAL: 0 WASTE HAULER: WEST	DISPOSAL: 0 WASTE HAULER: WEST 0 SOLID WASTE 0 OTHER:	DISPOSAL: 0 WASTE HAULER	DISPOSAL: 0 WASTE HAULER: 0 OTHER:	DISPOSAL: 0 WASTE HAULER: 0 SOLID WASTE 0 OTHER:
0 OTHER: INVOICE DATE 10-2-14		0 OTHER:		
DISPOSAL RECEIPTS: 0 YES 0 NO	DISPOSAL RECEIPTS 0 YES 0 NO	DISPOSAL RECEIPTS 0 YES 0 NO	DISPOSAL RECEIPTS 0 YES 0 NO	DISPOSAL RECEIPTS 0 YES 0 NO
SEC. CONTAINMENT: 0 YES 0 NO N/A	SEC. CONTAINMENT: 0 YES 0 NO N/A	SEC. CONTAINMENT: 0 YES 0 NO	SEC. CONTAINMENT: 0 YES 0 NO	SEC. CONTAINMENT: 0 YES 0 NO
COMMENTS: TAKEN BY MECHANIC JAVIER MENDOZA	COMMENTS	COMMENTS:	COMMENTS:	COMMENTS:

LARGE PARTS WASHING? Y N

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

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 1-100 DIESEL, 55 GAL - DIESEL

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS:

MSDSs ON-SITE 0 YES 0 NO COMMENTS

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL: 0 SORBENT 0 OTHER 0 NONE SPILLS METHOD	DISPOSAL: 0 SOLID WASTE 0 OTHER	SPILLS MATERIAL 0 SORBENT PADS 0 OTHER 0 NONE SPILLS METHOD PLASTIC BAG	DISPOSAL 0 SOLID WASTE 0 OTHER GIVEN TO MECHANIC

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? Y N

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

BUSINESS NAME/ADDRESS

ZACHRY CONSTRUCTION CORP / 74 TRINITY ST.; UNIT B

CLEANING MATERIAL	DISPOSAL	CLEANING MATERIAL	DISPOSAL
0 WATER ONLY 0 CLEANER ____ 0 OTHER ____ 0 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 0 OTHER ____

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
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:

To a watercourse (Lady Bird Lake) south of the lot after flowing overland off the south side of the lot.

ADDITIONAL COMMENTS

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

OTHER COMMENTS:

Waller Creek Tunnel

Cesar Chavez & Trinity (Apprtox. 74 Trinity Street), 78701

Map Grid J21, Lady Bird Lake Watershed)

Drainage Statement : To a watercourse (Lady Bird Lake) south of the lot after flowing overland off the south side of the lot.

CORN OIL
CHRISM
COMPOST
DIESEL
1-100 GAL
AST
1-55 GAL
DRUM
6-5 GAL
DIESEL
TANK.

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

BUSINESS NAME/ADDRESS

ZACHRY CONSTRUCTION CORPORATION / 74 TRINITY FT. UNIT 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#____)

NO CORRECTIVE ACTIONS.

• PLEASE SEND COPIES OF LAST WASTE OIL AND FILTER DISPOSAL. SEND TO rene.avila@austintexas.gov.

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN N/A DAYS

COMPLIANCE ACTIONS TAKEN

1. DISPOSAL MANIFEST FOR WASTE OIL RECEIVED. DISPOSAL MANIFEST DATED 10-2-14.
2. NO FILTERS ARE GENERATED, MECHANIC CHANGES OIL ONLY. FILTERS ARE CHANGED BY THIRD PARTY CONTRACTOR SERVICE.
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: NOV. 2014

INSPECTOR (SIGNATURE)	START DATE/TIME 8/22/2014 (9:00)	RECEIVED BY (SIGNATURE)
INSPECTOR (PRINT NAME) RENE A. AVILA	END DATE/TIME 8/22/2014 (10:30)	RECEIVED BY (PRINT NAME) James Austin

CITY OF AUSTIN-OWNED PROPERTY INSPECTION FORM

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

PROPERTY INFORMATION

PROPERTY NAME: ZACHRY CONSTRUCTION CORP.
WALLER CREEK TUNNEL OUTLET FAC.
DEPARTMENT:

PROPERTY CONTACT / TITLE / PHONE:

PROPERTY ADDRESS: 74 TRINITY, UNIT B 78701

WATERSHED: LADY BIRD LAKE

CITY MAP GRID: J21

☐ EAST ☐ BSZ ☐ EARZ

RESPONSIBLE PARTY / TITLE / PHONE:

LAND USE:

SIC CODE:

RESPONSIBLE PARTY ADDRESS:

ACTIVITIES AT PROPERTY: CONSTRUCTION FOR WALLER CREEK TUNNEL

REGULATED ACTIVITY / PROGRAM REFERRALS

SDPP PERMITTABLE

☐ NO ☑ YES

IF YES, USE "STORMWATER DISCHARGE PERMIT INSPECTION" FORM, AND COMPLETE THE FOLLOWING:

TYPE OF REGULATED ACTIVITY: CONSTRUCTION OF WALLER CREEK TUNNEL

SDPP PERMIT # 2776 ☐ NEW

TPDES PERMITTABLE

☐ NO ☐ YES

IF YES, REFER TO TPDES STAFF, AND COMPLETE THE FOLLOWING:

DATE OF REFERRAL:

SPILL(S) OBSERVED DURING SITE VISIT

☒ NO ☐ YES

IF YES, CONDUCT SCRP INVESTIGATION

SPILL INCIDENT #:

COMMENTS:

PRODUCT STORAGE

LIST BULK PRODUCTS STORED AND QUANTITIES:

100 GAL DIESEL #1
55 GAL DIESEL #1

STORAGE: ☑ AST ☐ UST

SECONDARY CONTAINMENT? ☐ NO ☑ YES

MSDS? ☐ NO ☑ YES

PAVEMENT

IS PAVEMENT SEALED?
☑ NO ☐ YES

IF YES, SEALANT APPLIED
☐ PRE-BAN ☐ POST-BAN

PAVEMENT CONDITION:
☑ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

COAL TAR SEALANT SUSPECTED?
☑ NO ☐ YES

IF YES, USE "COAL TAR INSPECTION" FORM

DRAINAGE STRUCTURE

☑ NONE
☐ OIL/GRIT SEPARATOR
☐ HMI
☐ DRAIN
☐ TRENCH DRAIN
☐ DETENTION POND
☐ DETENTION / FILTRATION POND
☐ HOLDING TANK
☐ OTHER:

OUTFALL CONDITION:
☑ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

DRAINAGE STATEMENT:

To a watercourse (Lady Bird Lake) south of the lot after flowing overland off the south side of the lot.

OTHER CONCERNS / ADDITIONAL COMMENTS

REFERALL NEEDED? ☒ NO ☐ YES

IF YES, TO WHOM:

INSPECTOR (SIGNATURE): [signature]

START DATE/TIME: 5/22/14 (9:50)

RECEIVED BY (SIGNATURE):

INSPECTOR (PRINT NAME): RENE AVILA

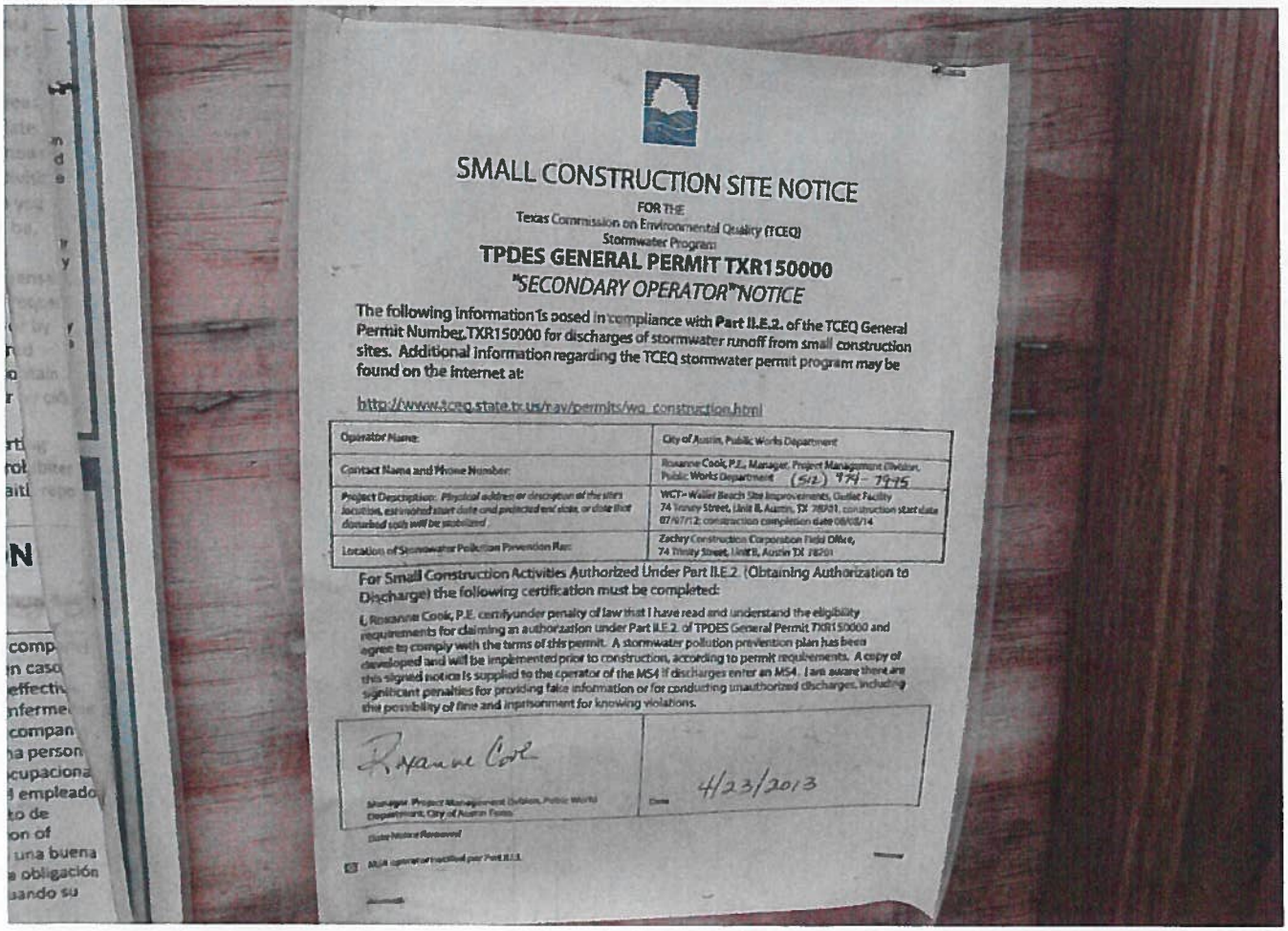
END DATE/TIME: 5/22/14 (10:30)

RECEIVED BY (PRINT NAME):

Waller Creek Tunnel
(74 Trinity Street)

Photos
Inspection of 5-22-2014

100 GAL AST + 55 GAL DRUM OF DIESEL IN 2° CONTAINMENT



SMALL CONSTRUCTION SITE NOTICE

FOR THE
Texas Commission on Environmental Quality (TCEQ)
Stormwater Program

TPDES GENERAL PERMIT TXR150000

"SECONDARY OPERATOR" NOTICE

The following information is based in compliance with **Part II.E.2.** of the TCEQ General Permit Number TXR150000 for discharges of stormwater runoff from small construction sites. Additional information regarding the TCEQ stormwater permit program may be found on the Internet at:

http://www.tceq.state.tx.us/rav/permits/wq_construction.html

Operator Name:	City of Austin, Public Works Department
Contact Name and Phone Number:	Roxanne Cook, P.E., Manager, Project Management Division, Public Works Department (512) 974-7915
Project Description: Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized	WCT- Waller Beach Site Improvements, Outlet Facility 74 Trinity Street, Unit B, Austin, TX 78701, construction start date 07/07/12; construction completion date 08/05/14
Location of Stormwater Pollution Prevention Plan:	Zachry Construction Corporation Field Office, 74 Trinity Street, Unit B, Austin TX 78701

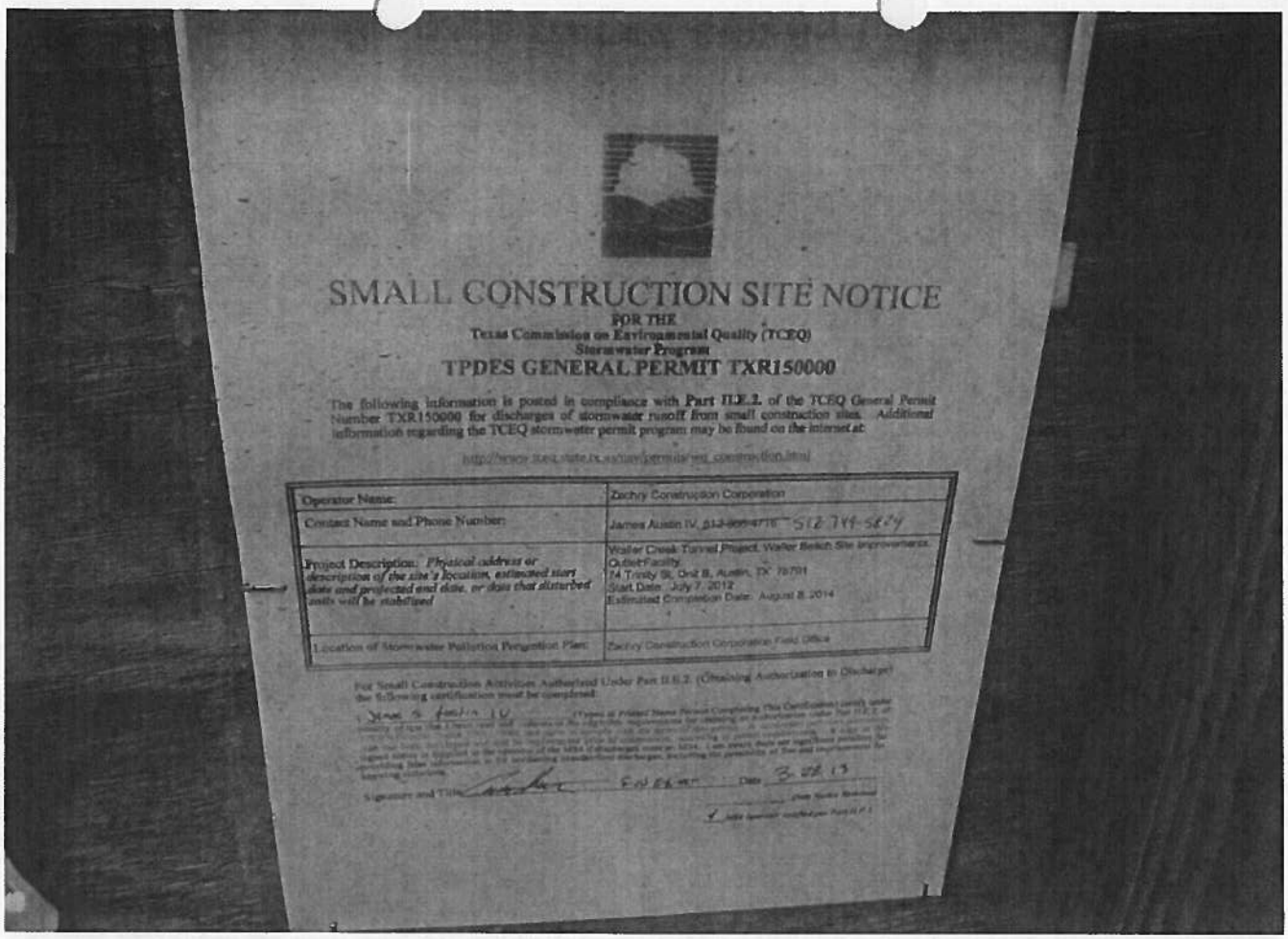
For Small Construction Activities Authorized Under Part II.E.2. (Obtaining Authorization to Discharge) the following certification must be completed:

I, Roxanne Cook, P.E. certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II.E.2. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A stormwater pollution prevention plan has been developed and will be implemented prior to construction, according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Roxanne Cook Manager, Project Management Division, Public Works Department, City of Austin Texas	Date 4/23/2013

Date Notice Received

☐ MS4 operator notified per Part II.E.3.



SMALL CONSTRUCTION SITE NOTICE

FOR THE
Texas Commission on Environmental Quality (TCEQ)
Stormwater Program
TPDES GENERAL PERMIT TXR150000

The following information is posted in compliance with **Part II.E.2.** of the TCEQ General Permit Number TXR150000 for discharges of stormwater runoff from small construction sites. Additional information regarding the TCEQ stormwater permit program may be found on the internet at:

http://www.tceq.state.tx.us/permitting/stormwater/construction.html

Operator Name:	Zachry Construction Corporation
Contact Name and Phone Number:	James Austin IV, ~~512-699-4716~~ 512 744-5824
Project Description: *Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized*	Waller Creek Tunnel Project, Waller Beach Site Improvements, Outlet Facility 74 Trinity St, Ord B, Austin, TX 78701 Start Date: July 7, 2012 Estimated Completion Date: August 8, 2014
Location of Stormwater Pollution Prevention Plan:	Zachry Construction Corporation Field Office

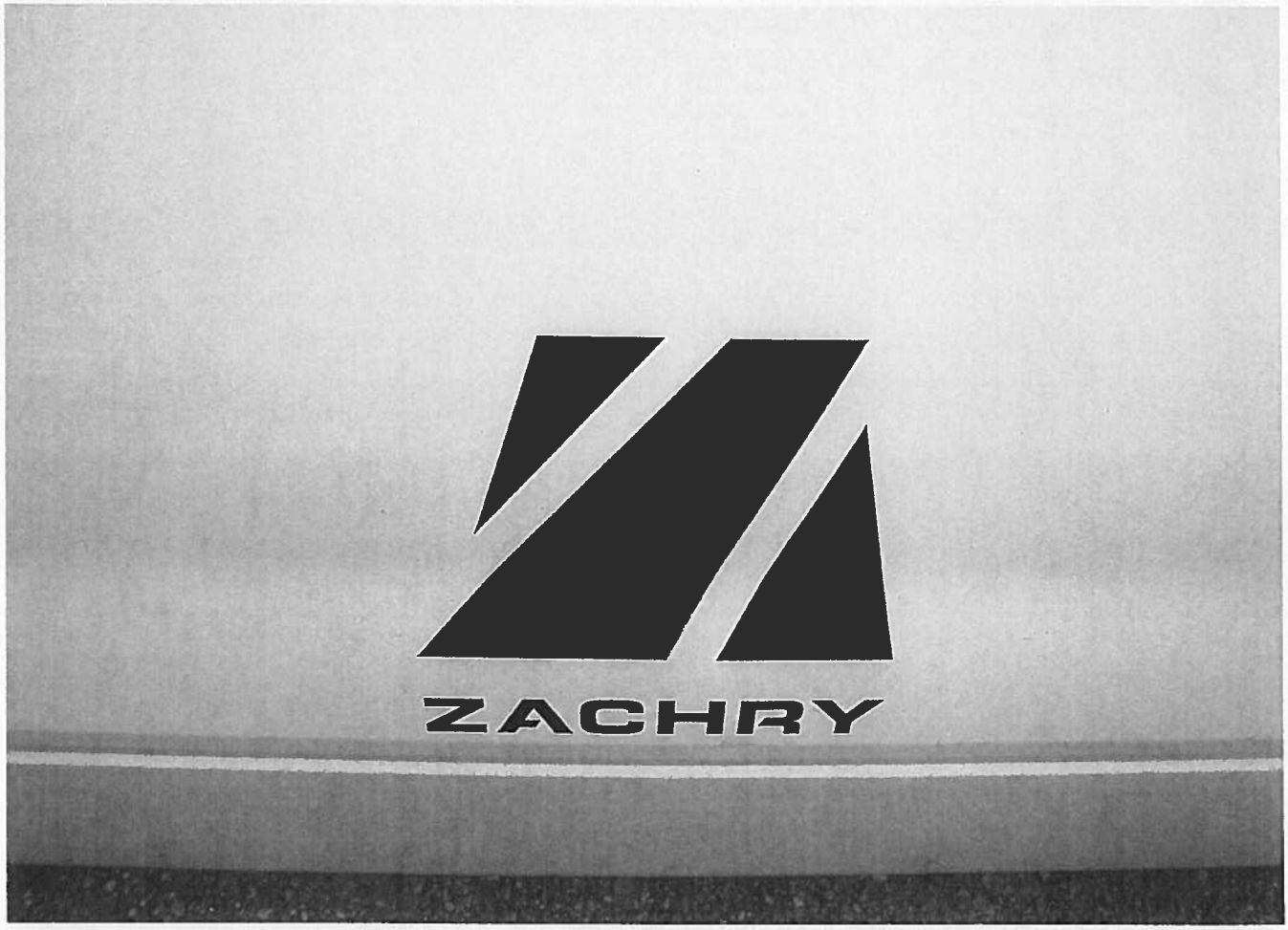
For Small Construction Activities Authorized Under Part II.E.2. (Obtaining Authorization to Discharge) the following certification must be completed:

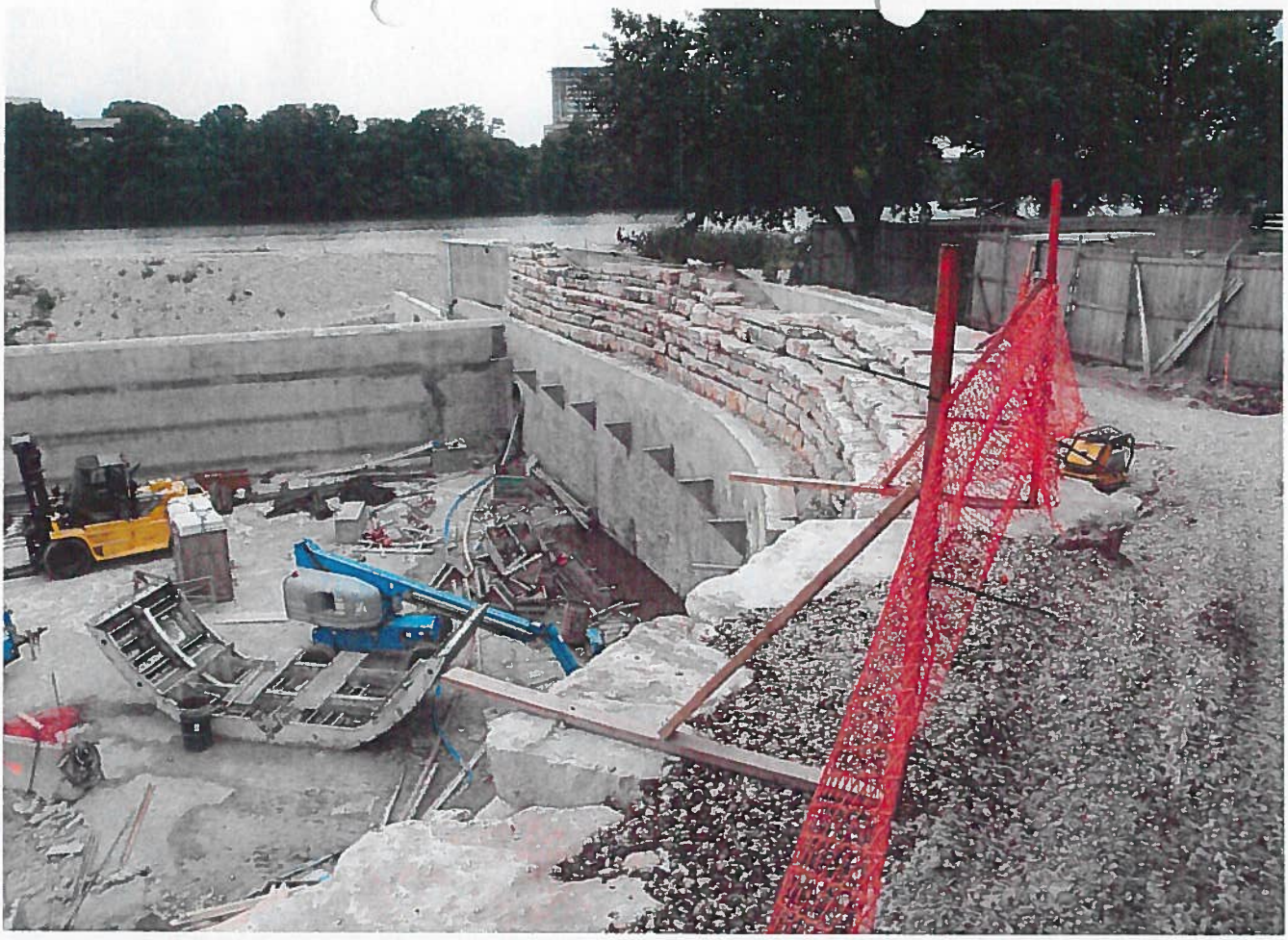
James A. Austin IV (Name of Project Owner Personnel Completing This Certification) certify under penalty of law that I have read and understand the requirements for obtaining an authorization under Part II.E.2. of the General Permit TXR150000 and that I have made all reasonable inquiries to ensure that the discharges of stormwater associated with the construction activity identified in the Notice of Intent (NOI) submitted to the Texas Commission on Environmental Quality (TCEQ) meet the requirements of Part II.E.2. of the General Permit TXR150000. I also certify that I have read and understand the requirements for preparing and implementing a stormwater pollution prevention plan (SWPPP) and that I have made all reasonable inquiries to ensure that the SWPPP has been prepared in accordance with the requirements of Part II.E.2. of the General Permit TXR150000. I also certify that I have read and understand the requirements for obtaining authorization to discharge stormwater from construction activities, including the permanent or final site stabilization requirements for terminating coverage under the General Permit TXR150000. I am aware that any significant violations of the requirements of the Office of Environmental Quality (OEQ) may be subject to civil and criminal penalties as provided by law. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature and Title: Project Engineer Date: 3-28-13

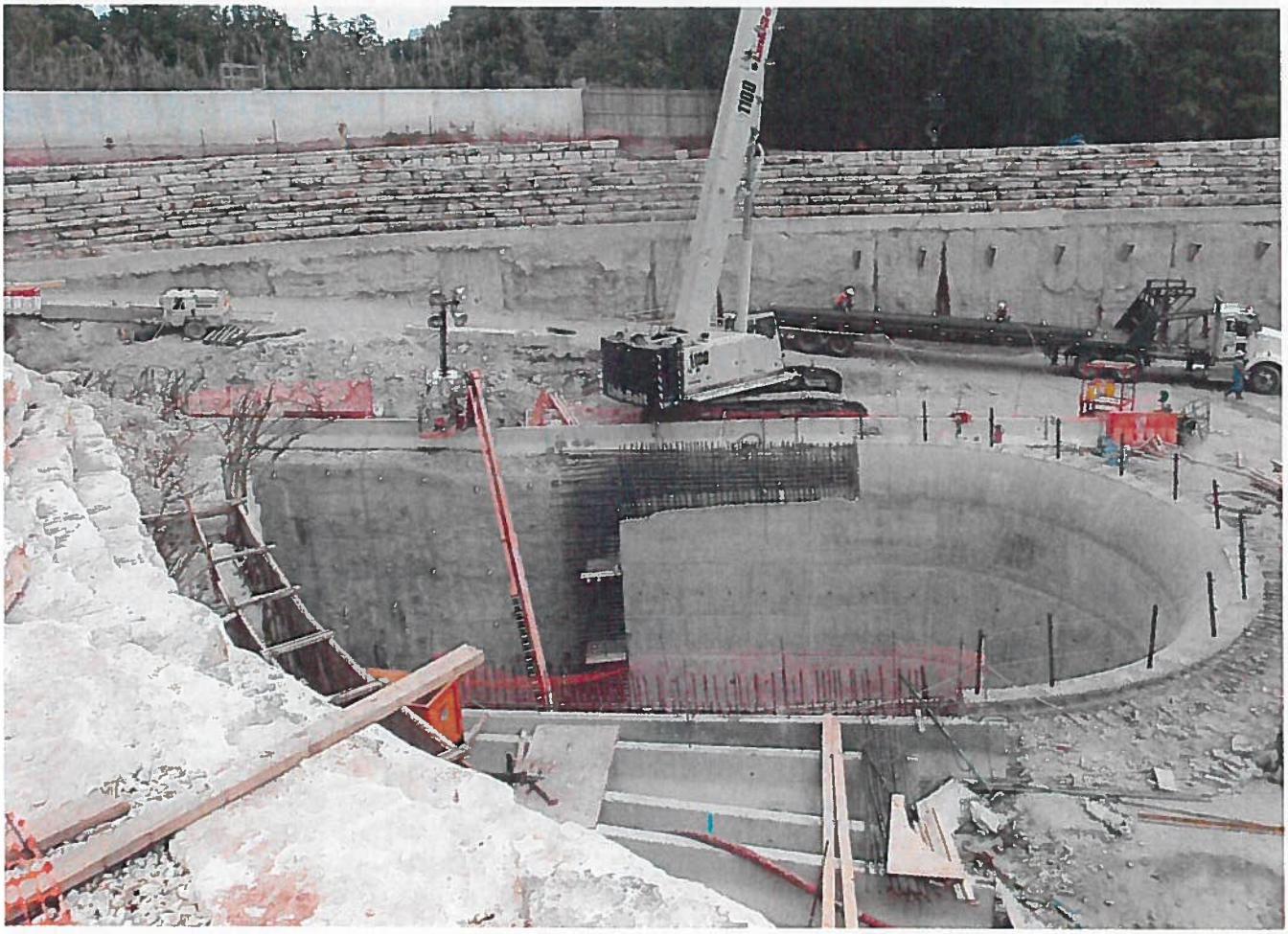
Date Signature Received

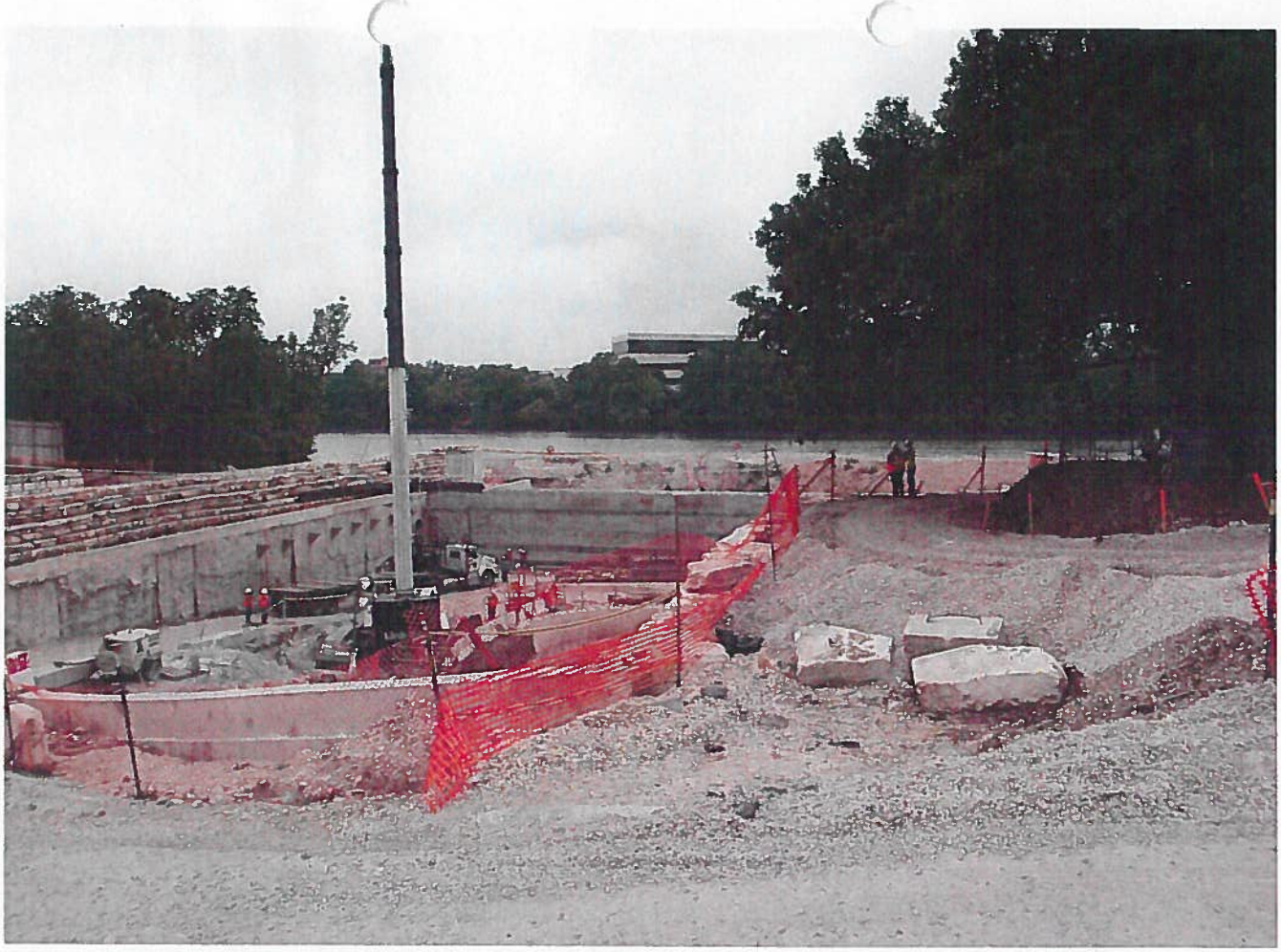
Date Signature Certification Form Mailed





1100 • Link-Belt





STORMWATER DISCHARGE PERMIT INSPECTION

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

BUBSON OR ANDREW

BUSINESS NAME/CORPORATION NAME	RESPONSIBLE PARTY/TITLE/PHONE		MULTIPLE ?
OSCAR RENDA CONTRACTING INLET FACILITY AT WATERLOO PARK OWNERSHIP TYPE	SAME	0 OWNERSHIP CHANGE 0 NOT PERMITTABLE 0 CLOSED 0 EAST 0 CITY 0 SCRP REFERRAL 0 TPDES	YES NO 0 NAME CHANGE ONLY
BUSINESS ADDRESS/PHONE	BILLING ADDRESS		PERMIT #
817-491-2703 500 EAST 12TH STREET 78701	608 HENRIETTA CREEK ROAD BILLING CONTACT/TITLE/PHONE ROANOKE, TX 76262 817-491-2703		2778 0 NEW
BUSINESS CONTACT/TITLE	REGULATED SERVICE	SIC CODE / CMG	WATERSHED
KEVIN JONES - ANDREW SKILLIN - PROJECT ENGINEER	EQUIPMENT REPAIR AND SERVICING LAND USE: BLD	1622 / J23	WALLER 0 BSZ 0 EARZ

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ # ____ 0 AST 500 # 1 0 OTHER ____	STORAGE 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 OTHER ____	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ # ____ 0 AST ____ # ____ 0 OTHER ____	STORAGE 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ # ____ 0 AST ____ # ____ 0 SINK # ____ 0 CARBURETOR CAN # ____ 0 OTHER ____	STORAGE 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ 0 AST ____ 0 OTHER ____
DISPOSAL 0 WASTE HAULER ____ 0 OTHER ____	DISPOSAL 0 WASTE HAULER ____ 2 FILTERS IN WASTE OIL STRAINER BASKET 0 SOLID WASTE 0 OTHER ____	DISPOSAL 0 WASTE HAULER ____ 0 OTHER ____	DISPOSAL 0 WASTE HAULER ____ 0 OTHER ____	DISPOSAL 0 WASTE HAULER ____ 0 SOLID WASTE 0 OTHER ____
DISPOSAL RECEIPTS 0 YES 0 NO SEC CONTAINMENT: 0 YES 0 NO COMMENTS @ MAIN OFFICE	DISPOSAL RECEIPTS 0 YES 0 NO SEC CONTAINMENT 0 YES 0 NO COMMENTS NOT KEPT ON SITE	DISPOSAL RECEIPTS 0 YES 0 NO SEC CONTAINMENT 0 YES 0 NO COMMENTS	DISPOSAL RECEIPTS 0 YES 0 NO SEC CONTAINMENT 0 YES 0 NO COMMENTS	DISPOSAL RECEIPTS 0 YES 0 NO SEC CONTAINMENT 0 YES 0 NO COMMENTS

LARGE PARTS WASHING? Y N

DRY OVEN SLUDGE	BOIL OUT TANK SLUDGE	DIP TANK WASTE	BATTERIES	ADDITIONAL (E.G. TIRES, SCRAP)
STORAGE 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ 0 AST ____ 0 OTHER ____	STORAGE 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ 0 AST ____ 0 OTHER ____	STORAGE 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ 0 AST ____ 0 OTHER ____	STORAGE 0 INSIDE 0 OUTSIDE COMMENTS	TYPE TIRES STORAGE ____
DISPOSAL 0 WASTE HAULER ____ 0 SOLID WASTE 0 OTHER ____	DISPOSAL 0 WASTE HAULER ____ 0 SOLID WASTE 0 OTHER ____	DISPOSAL 0 WASTE HAULER ____ 0 SOLID WASTE 0 OTHER ____	DISPOSAL 0 WASTE HAULER ____ 0 SOLID WASTE 0 OTHER ____	DISPOSAL ____
DISPOSAL RECEIPTS 0 YES 0 NO SEC CONTAINMENT 0 YES 0 NO COMMENTS	DISPOSAL RECEIPTS 0 YES 0 NO SEC CONTAINMENT 0 YES 0 NO COMMENTS	DISPOSAL RECEIPTS 0 YES 0 NO SEC CONTAINMENT 0 YES 0 NO COMMENTS	DISPOSAL RECEIPTS 0 YES 0 NO SEC CONTAINMENT 0 YES 0 NO COMMENTS NONE KEPT	TYPE SCRAP METAL STORAGE OUTSIDE DISPOSAL RECYCLED

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST - DIESEL TANK - 1000 GAL

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS

MSDSs ON-SITE 0 YES 0 NO COMMENTS IN OFFICE

- ALL WASTE TAKEN BY COMPANY'S SERVICE TRUCK WHEN SERVICED.

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL 0 SORBENT ____ 0 OTHER ____ 0 NONE SPILLS METHOD	DISPOSAL 0 SOLID WASTE 0 OTHER ____	SPILLS MATERIAL 0 SORBENT BAGS 0 OTHER DUG-UP 0 NONE SPILLS METHOD TAKEN TO MAIN YARD	DISPOSAL 0 SOLID WASTE 0 OTHER BY CORPORATION

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? Y N

MICRO BLAZE
LIN SECONDARY CONTAINMENT

12/4/2009

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

BUSINESS NAME/ADDRESS

OSCAR RENDA CONTRACTING | 500 EAST 12TH ST.

CLEANING MATERIAL	DISPOSAL:	CLEANING MATERIAL	DISPOSAL:
0 WATER ONLY 0 CLEANER _____ 0 OTHER _____ 0 NONE CLEANING METHOD 0 SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH _____ 0 OTHER _____ FREQUENCY _____	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: _____ 0 OTHER TO: _____ 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: _____	0 WATER ONLY 0 CLEANER _____ 0 OTHER: _____ 0 NONE CLEANING METHOD 0 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 _____ 0 OTHER TO SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 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
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 ____ 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:	DYE TRACE ACTION NEEDED? 0 YES 0 NO IF YES, EXPLAIN:

DRAINAGE STATEMENT:

TO A WATERCOURSE (WALLER CREEK) EAST OF THE LOT AFTER FLOWING OVERLAND OFF THE EAST SIDE OF THE LOT, AND AFTER COLLECTING IN A STORM DRAIN ON THE NORTH SIDE OF THE LOT

ADDITIONAL COMMENTS

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

OTHER COMMENTS:
- WASTE OIL AST, USED ONLY WHEN EMERGENCY (NON-SCHEDULED) SERVICING IS NEEDED ON EQUIPMENT
- SECONDARY CONTAINMENT PUMPED OUT BY SERVICE TRUCK.
- ALL DRUMS HAVE BUNGS IN PLACE
- DRAIN PLUGS IN PLACE IN ALL SECONDARY CONTAINMENT

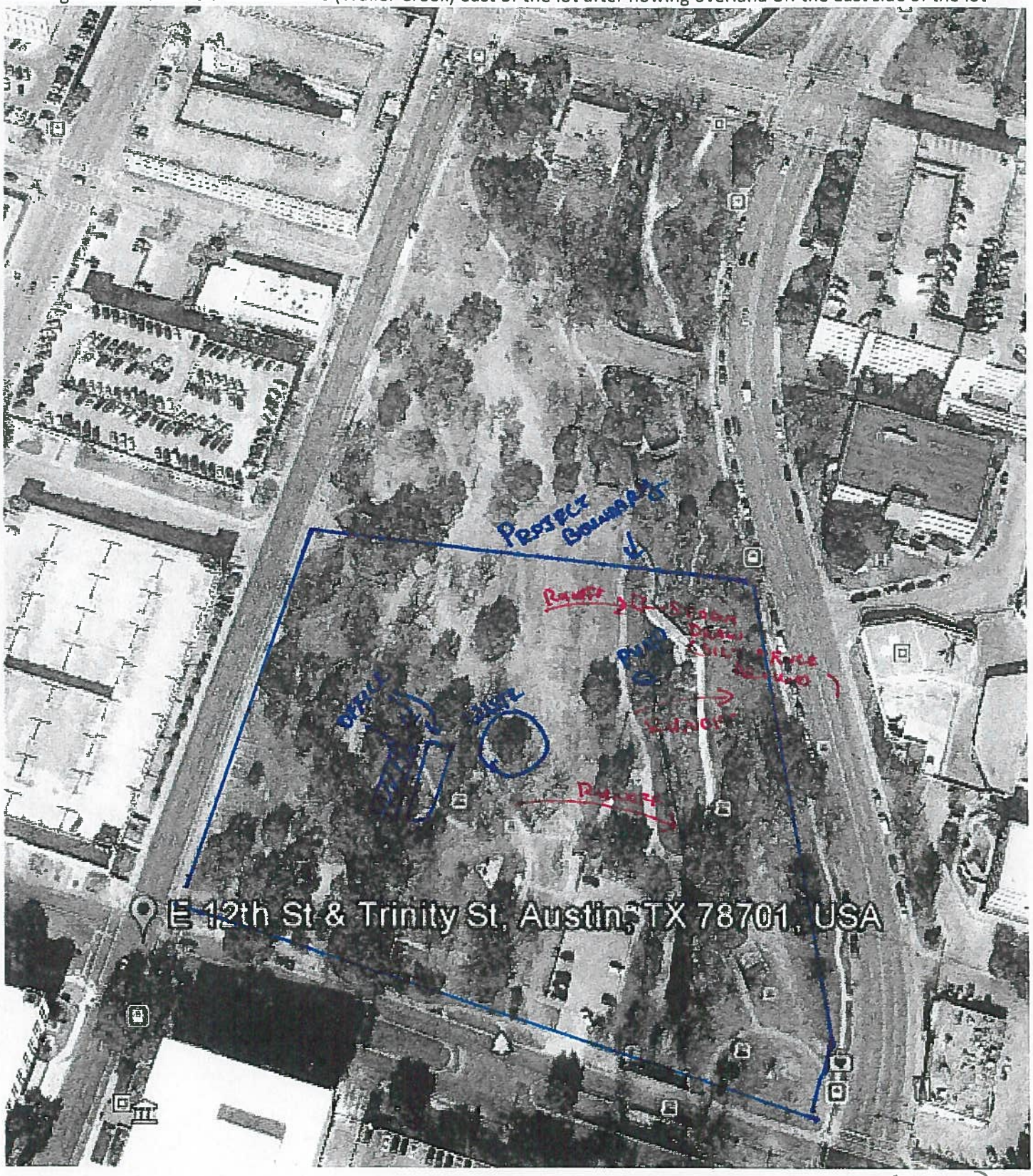
HPR/2009

ity of Austin – Waller Creek Tunnel Projec

12th & Trinity

Watershed: Waller Map Grid: J23

Drainage Statement: To a watercourse (Waller Creek) east of the lot after flowing overland off the east side of the lot



- PUMP AND EQUIPMENT FUELED USING PORTABLE DIESEL TANK
- PUMP AND EQUIPMENT SERVICED BY COMPANY SERVICE TRUCK

WASTE OIL – 250 GAL AST IN 2° CONT.

NEW OIL – 2 HYD. (55 GAL EACH)
2 MOTOR OIL (55 GAL EACH)
2 ANTIFREEZE (55 GAL EACH
ALL IN 2° CONT.

(2° CONT.)
1 DIESEL AST 1100 GAL
1 PORTABLE DIESE AST (100 GAL)
1 AST (250 GAL)

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

BUSINESS NAME/ADDRESS

OSCAR RENDA CONTRACTING | 500 EAST 12TH ST.

CORRECTIVE ACTIONS NEEDED

1. (NCP# 10 CT# 0 PT# 16 COR# 0)
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#____)

- NO CORRECTIVE ACTIONS.
- PLEASE SEND COPY OF LAST WASTE OIL AND WASTE FILTER DISPOSAL TO INSPECTOR @ rene.avila@austintexas.gov.

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN N/A DAYS

COMPLIANCE ACTIONS TAKEN

1.
2. COPY OF MANIFEST FROM MIDSTATE ENV. SERVICES RECEIVED ON 6/3/14 (RA)
3.
4.
5.
6.

SOIL REMEDIATION 0 YES ~~0~~ NO
POLLUTANTS REMOVED (GALS.):
PAVEMENT CONTAMINATION 0 YES ~~0~~ NO
POLLUTANTS REMOVED (CU.YDS.):
PICTURES TAKEN ~~0~~ YES 0 NO FOR FILE
INSPECTION PRIORITY OVERRIDE: CHANGE FROM PRIORITY#____ TO PRIORITY#____
OVERRIDE DATE: OVERRIDE COMMENTS:
FOLLOW UP DATE: COMPLIED: YES NO DATE: 6/3/14

INSPECTOR (SIGNATURE)	START DATE/TIME 5/29/14 (9:30)	RECEIVED BY (SIGNATURE)
INSPECTOR (PRINT NAME)	END DATE/TIME 5/29/14 (10:30)	RECEIVED BY (PRINT NAME) Andrew T. Skiles

RYAN WOTIPKA CIPID

CITY OF AUSTIN-OWNED PROPERTY INSPECTION FORM

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

PROPERTY INFORMATION

PROPERTY NAME: OSCAR RENDA CONTRACTING

DEPARTMENT: CONTRACTOR FOR CoA WALLER CREEK TUNNEL

PROPERTY CONTACT / TITLE / PHONE:

PROPERTY ADDRESS: 500 E. 12TH ST. 78701

WATERSHED: WALLER

CITY MAP GRID: J 23

☐ EAST ☐ BSZ ☐ EARZ

RESPONSIBLE PARTY / TITLE / PHONE:

LAND USE:

SIC CODE:

RESPONSIBLE PARTY ADDRESS:

ACTIVITIES AT PROPERTY: CONST. FOR WALLER CREEK TUNNEL

REGULATED ACTIVITY / PROGRAM REFERRALS

SDPP PERMITTABLE

☐ NO ☒ YES

IF YES, USE "STORMWATER DISCHARGE PERMIT INSPECTION" FORM, AND COMPLETE THE FOLLOWING:

TYPE OF REGULATED ACTIVITY: EQUIP REPAIR & MAINT

SDPP PERMIT #: 2778 ☐ NEW

TPDES PERMITTABLE

☐ NO ☐ YES

IF YES, REFER TO TPDES STAFF, AND COMPLETE THE FOLLOWING:

DATE OF REFERRAL:

SPILL(S) OBSERVED DURING SITE VISIT

☒ NO ☐ YES

IF YES, CONDUCT SCRP INVESTIGATION

SPILL INCIDENT #

COMMENTS:

PRODUCT STORAGE

LIST BULK PRODUCTS STORED AND QUANTITIES: DIESEL AST - 1000 GAL

STORAGE: ☐ AST ☐ UST

SECONDARY CONTAINMENT? ☐ NO ☐ YES

MSDS? ☐ NO ☐ YES

PAVEMENT

IS PAVEMENT SEALED? ☒ NO ☐ YES

IF YES, SEALANT APPLIED ☐ PRE-BAN ☐ POST-BAN

PAVEMENT CONDITION: ☒ NOT APPLICABLE ☐ GOOD ☐ FAIR ☐ POOR

COAL TAR SEALANT SUSPECTED? ☒ NO ☐ YES

IF YES, USE "COAL TAR INSPECTION" FORM

DRAINAGE STRUCTURE

☒ NONE
☐ OIL/GRIT SEPARATOR
☐ HMI
☐ DRAIN
☐ TRENCH DRAIN
☐ DETENTION POND
☐ DETENTION / FILTRATION POND
☐ HOLDING TANK
☐ OTHER:

OUTFALL CONDITION: ☒ NOT APPLICABLE ☐ GOOD ☐ FAIR ☐ POOR

DRAINAGE STATEMENT: To a water course (Waller creek) east of the lot after flowing overland off the east side of the lot, and after collecting in a drain on the north side of the lot

OTHER CONCERNS / ADDITIONAL COMMENTS

REFERALL NEEDED? ☒ NO ☐ YES IF YES, TO WHOM:

INSPECTOR (SIGNATURE) — START DATE/TIME: 5/29/14 (9:30) — RECEIVED BY (SIGNATURE)

RENE A AVILA — END DATE/TIME: 5/29/14 (10:30) — RECEIVED BY (PRINT NAME)

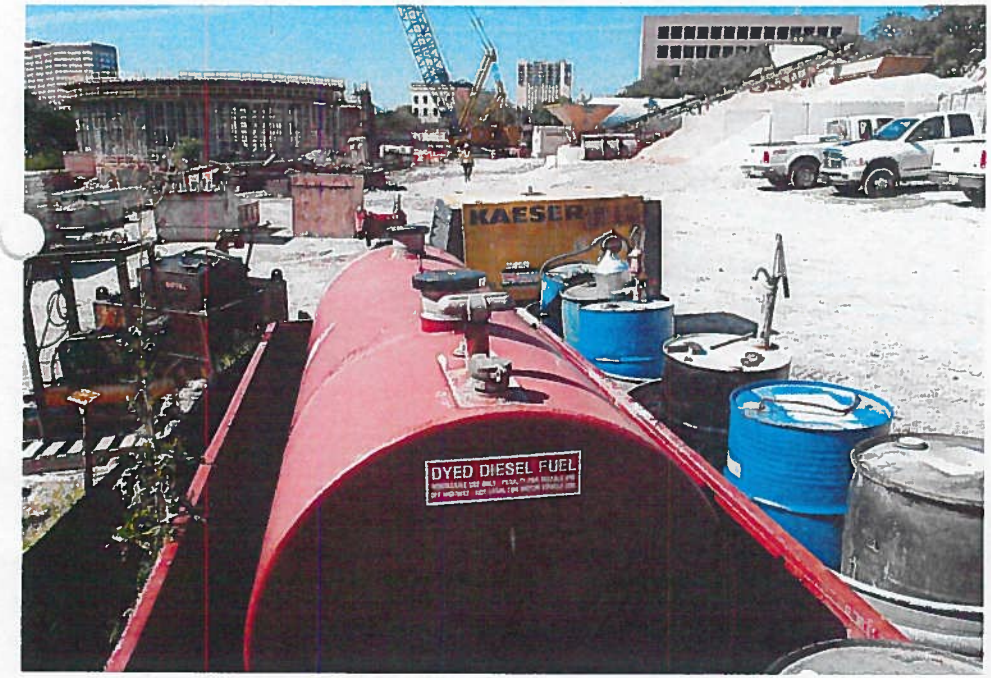
INSPECTOR (PRINT NAME)

Revised 12.6.12 RJH

OSCAR RENDA CONTRACTING (500 E. 12TH ST.) 5-29-14

EMPTY DRUMS

DRUMS W/PRODUCT IN SECONDARY CONT.



1,000 GAL DIESEL AST

WASTE OIL AST.

CONSTRUCTION AREA

CONSTRUCTION DRIVE

PRODUCT STORAGE

CONSTRUCTION AREA

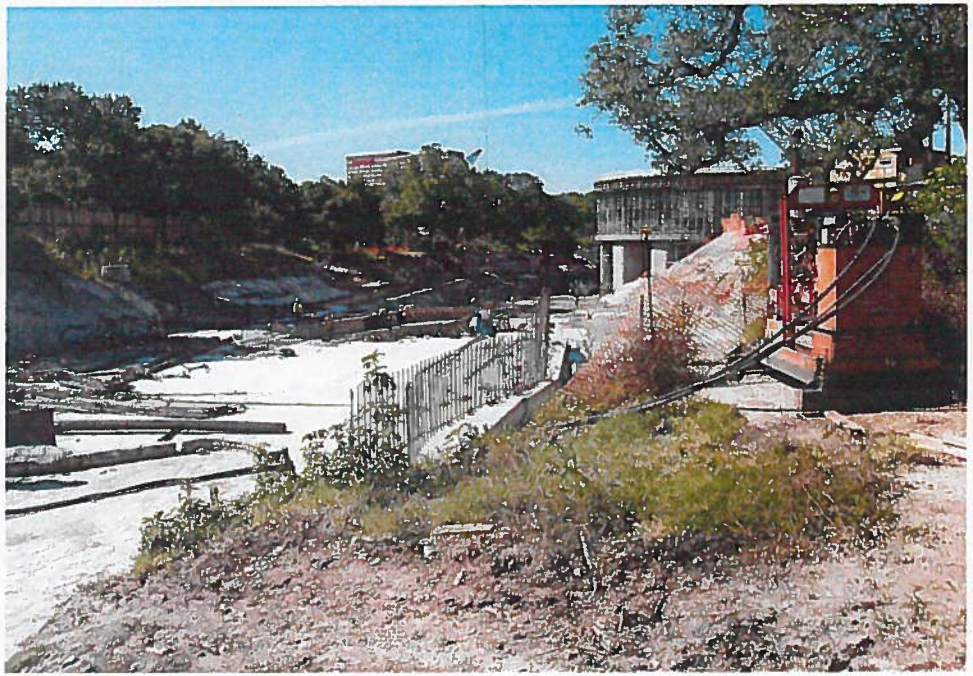
CONSTRUCTION AREA

CONSTRUCTION AREA

CONSTRUCTION AREA

SCRAP IRON ROLLOFF, SILT FENCE AROUND STORM DRAIN INLET

WALLER CREEK



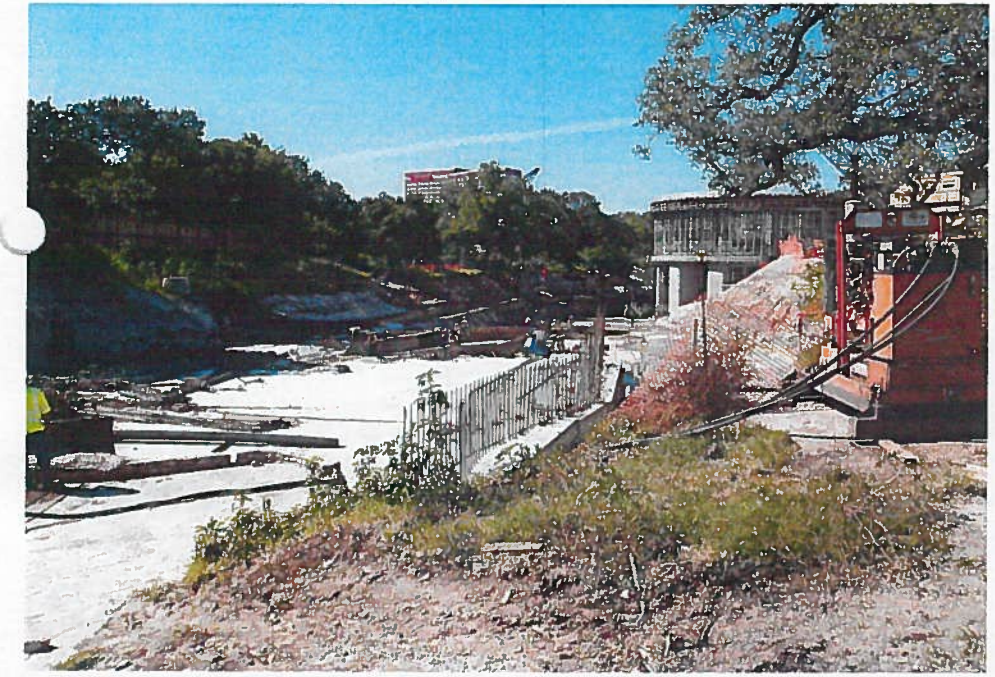
PUMP ON NORTHWEST BANK OF WALLER CR.

CONSTRUCTION ENTRANCE

PUMP ON NW BANK OF WALLER CREEK

WALLER CREEK

NEW PRODUCT STORAGE



WALLER CREEK

NEW AND WASTE PRODUCT STORAGE

DIESEL AST IN SECONDARY CONTAINMENT

02-1322-0419

CITY OF AUSTIN-OWNED PROPERTY INSPECTION FORM

CITY OF AUSTIN - WATERSHED PROTECTION DEPARTMENT
P.O. BOX 1088 AUSTIN, TEXAS 78767 (512) 974-2550 2/27/14

PROPERTY INFORMATION

PROPERTY NAME: APD WAREHOUSE
DEPARTMENT: APD
PROPERTY CONTACT / TITLE / PHONE: JAMES GIBBENS, EVIDENCE MGR. 512-974-4797
PROPERTY ADDRESS: 4708 E. MLK
WATERSHED: FORT BRANCH
CITY MAP GRID: M24
☑ EAST ☐ BSZ ☐ EARZ
RESPONSIBLE PARTY / TITLE / PHONE:
LAND USE: MUNICIPALITY
SIC CODE:
RESPONSIBLE PARTY ADDRESS:
ACTIVITIES AT PROPERTY: EVIDENCE WAREHOUSE

REGULATED ACTIVITY / PROGRAM REFERRALS

SDPP PERMITTABLE
☑ NO ☐ YES
IF YES, USE "STORMWATER DISCHARGE PERMIT INSPECTION" FORM, AND COMPLETE THE FOLLOWING:
TYPE OF REGULATED ACTIVITY: _____
SDPP PERMIT # _____ ☐ NEW

TPDES PERMITTABLE
☑ NO ☐ YES
IF YES, REFER TO TPDES STAFF, AND COMPLETE THE FOLLOWING:
DATE OF REFERRAL: _____

SPILL(S) OBSERVED DURING SITE VISIT
☑ NO ☐ YES
IF YES, CONDUCT SCRP INVESTIGATION
SPILL INCIDENT # _____
COMMENTS:

PRODUCT STORAGE

LIST BULK PRODUCTS STORED AND QUANTITIES:
NONE

STORAGE: ☐ AST ☐ UST N/A
SECONDARY CONTAINMENT? ☐ NO ☐ YES N/A
MSDS? ☐ NO ☐ YES N/A

PAVEMENT

IS PAVEMENT SEALED?
☑ NO ☐ YES
IF YES, SEALANT APPLIED
☐ PRE-BAN ☐ POST-BAN

PAVEMENT CONDITION:
☐ NOT APPLICABLE
☑ GOOD
☐ FAIR
☐ POOR

COAL TAR SEALANT SUSPECTED?
☑ NO ☐ YES
IF YES, USE "COAL TAR INSPECTION" FORM

DRAINAGE STRUCTURE

☐ NONE
☐ OIL/GRIT SEPARATOR
☐ HMI
☐ DRAIN
☐ TRENCH DRAIN
☐ DETENTION POND
☐ DETENTION / FILTRATION POND
☐ HOLDING TANK
☑ OTHER: RETENTION SWALE

OUTFALL CONDITION:
☐ NOT APPLICABLE
☑ GOOD
☐ FAIR
☐ POOR

DRAINAGE STATEMENT:
To a water course (Fort Branch) east of the lot after passing through a retention swale on the east side of the lot.

OTHER CONCERNS / ADDITIONAL COMMENTS

REFERALL NEEDED? ☒ NO ☐ YES IF YES, TO WHOM:

[signature]	2/27/14 (9:00)	
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
Derek A. Avila	2/27/14 (12:00)	
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

Travis CAD - Map of Property ID 425743 for Year 2013

Property Details

Account

Property ID: 425743
Geo ID: 0213220419
Type: Real
Legal Description: LOT 2 BLK A SPRINGDALE CENTER SUBD

Location

Situs Address: 4708 E M L KING JR BLVD TX 78724
Neighborhood: IND'L >= 20K SF, <25% F/O
Mapsco: 586G
Jurisdictions: 02, 01, 03, 0A, 2J, 68

Owner

Owner Name: CITY OF AUSTIN
Mailing Address: , PO BOX 1088, AUSTIN, TX 78767-1088

Property

Appraised Value: $2,120,438.00

http://propaccess.traviscad.org/Map/View/Map/1/425743/2013

powered by: PropertyACCESS www.trueautomation.com

Map Disclaimer: This tax map was compiled solely for the use of TCAD. Areas depicted by these digital products are approximate, and are not necessarily accurate to mapping, surveying or engineering standards. Conclusions drawn from this information are the responsibility of the user. The TCAD makes no claims, promises or guarantees about the accuracy, completeness or adequacy of this information and expressly disclaims liability for any errors and omissions. The mapped data does not constitute a legal document.

CITY OF AUSTIN-OWNED PROPERTY INSPECTION FORM

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

PROPERTY INFORMATION

PROPERTY NAME: DoA - FIELD MAINTENANCE

DEPARTMENT: CITY OF AUSTIN - DEPT OF AVIATION

PROPERTY CONTACT / TITLE / PHONE: KANE CARPENTER, ENV COMP SPEC SR. 512-530-6624

PROPERTY ADDRESS: 3819 BERGSTROM DR 78719

WATERSHED: ONION CREEK

CITY MAP GRID: N16

☐ EAST ☐ BSZ ☐ EARZ

RESPONSIBLE PARTY / TITLE / PHONE: PATTI EDWARDS, SECURITY DIRECTOR 512-530-6364

LAND USE:

SIC CODE: 7699

ACTIVITIES AT PROPERTY: FIELD MAINTENANCE

RESPONSIBLE PARTY ADDRESS: 2716 SPIRIT OF TEXAS DR 78719

REGULATED ACTIVITY / PROGRAM REFERRALS

SDPP PERMITTABLE

☐ NO ☑ YES

IF YES, USE "STORMWATER DISCHARGE PERMIT INSPECTION" FORM, AND COMPLETE THE FOLLOWING:

TYPE OF REGULATED ACTIVITY: AUTO & EQUIPMENT REPAIR

SDPP PERMIT #: 2180 ☐ NEW

TPDES PERMITTABLE

☐ NO ☑ YES

IF YES, REFER TO TPDES STAFF, AND COMPLETE THE FOLLOWING:

ON AIRPORT GROUNDS

DATE OF REFERRAL: COVERED UNDER AIRPORT PERMIT

SPILL(S) OBSERVED DURING SITE VISIT

☑ NO ☐ YES

IF YES, CONDUCT SCRP INVESTIGATION

SPILL INCIDENT #: _____

COMMENTS:

PRODUCT STORAGE

LIST BULK PRODUCTS STORED AND QUANTITIES: 2 AST'S → FUEL (GAS. + DIESEL)

STORAGE: ☑ AST ☐ UST

SECONDARY CONTAINMENT? ☐ NO ☑ YES

MSDS? ☐ NO ☑ YES

PAVEMENT

IS PAVEMENT SEALED? ☑ NO ☐ YES

IF YES, SEALANT APPLIED ☐ PRE-BAN ☐ POST-BAN

PAVEMENT CONDITION:
☐ NOT APPLICABLE
☑ GOOD
☐ FAIR
☐ POOR

COAL TAR SEALANT SUSPECTED? ☑ NO ☐ YES

IF YES, USE "COAL TAR INSPECTION" FORM

DRAINAGE STRUCTURE

☑ NONE
☐ OIL/GRIT SEPARATOR
☐ HMI
☐ DRAIN
☐ TRENCH DRAIN
☐ DETENTION POND
☐ DETENTION / FILTRATION POND
☐ HOLDING TANK
☐ OTHER: _____

OUTFALL CONDITION:
☑ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

DRAINAGE STATEMENT: A WATERCOURSE (DRAINAGE DITCH) EAST OF THE LOT AFTER FLOWING OVERLAND OFF THE EAST SIDE OF THE LOT

OTHER CONCERNS / ADDITIONAL COMMENTS

REFERALL NEEDED? ☑ NO ☐ YES

IF YES, TO WHOM:

[signature]	3/28/14 (13:20)	
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
RENE A AVILA	3/28/14 (15:00)	
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

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: *DOA - Field Maintenance*	Permit #: *2180*	Own Change: New:
Corp. Name: *City of Austin Department of Avia*	Responsible Party Name/Phone/Title	Name Change Only:
Own. Type: Land Use: *Commerci*	*Patti Edwards* *(512) 5306366*	Permit Status: *P*
Bus. Address: *3819 Bergstrom Dr.* *78719*	SECURITY DIRECTOR	East: *N* City: *Y*
Bus. Contact: *Patti Edwards*	Billing Contact Name/Phone/Address/Title	SCRP Referral:
Phone: *(512) 5306366*	*Kane Carpenter* *(512) 5306621*	Single/Multiple: *S*
Regulated Svc: *equipment repair*	*2716 Spirit of Texas Drive Austin TX 78719*	TPDES: *N*
SIC Code: *7699* Map Grid: *N16*	*Environmental Compliance Spec. Sr.*	EA: NEARZ:
Longitude: Lattitude:	Watershed: *Onion 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	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE
0 DRUMS ____ # ____	✓ DRUMS SEAL # 1	✓ DRUMS SEAL # 1	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 UST ____ # ____	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
✓ AST 1 # 280 GAL	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:	W&H	0 WASTE HAULER:	0 OTHER: ____	0 WASTE HAULER:
W&H	0 SOLID WASTE	W&H	DISPOSAL:	0 SOLID WASTE
0 OTHER: ____	0 OTHER:	0 OTHER: ____	0 WASTE HAULER:	0 OTHER: ____
DISPOSAL RECEIPTS:	DISPOSED 1 2 YRS	DISPOSAL RECEIPTS:	0 OTHER: ____	DISPOSAL RECEIPTS:
✓ YES 0 NO	DISPOSAL RECEIPTS:	✓ YES 0 NO	DISPOSAL RECEIPTS:	0 YES 0 NO
SEC. CONTAINMENT:	✓ YES 0 NO	SEC. CONTAINMENT:	0 YES 0 NO	SEC. CONTAINMENT:
✓ YES 0 NO	SEC. CONTAINMENT:	✓ YES 0 NO	SEC. CONTAINMENT:	0 YES 0 NO
COMMENTS:	0 YES 0 NO	COMMENTS:	0 YES 0 NO	COMMENTS:
LID 1/10/14	COMMENTS:	LID 12-9-13	COMMENTS:	
	1/27/13			
	UNDER COVER			

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: INDOORS
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	COMMENTS:	DISPOSAL: LIBERTY TIRE
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:	✓ OTHER: CAR QUEST AUTOZONE	AUSTIN METAL
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:	RECYCLED @ INTERSTATE	
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: NO UST'S FUEL ISLAND AST'S 500 GAL UNL, 500 GAL DIESEL

SECONDARY CONTAINMENT? ✓ YES 0 NO COMMENTS: SWPP ON LINE

MSDS (Y) N

PAVEMENT CLEANING

STORMWATER TRAINING KEPT BY CARRIE

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

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

NO SPILLS AT LOCATION FOR LAST YR.

3/26/2014 4:57:24 PM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *DOA - Field Maintenance* *3819 Bergstrom Dr.*

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: ✓ 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: 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
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
✓ OTHER HOW MANY? (1) 2 3 4 CAR WASH PLUMBED TO: ✓ 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:	DYE TRACE ACTION NEEDED? 0 YES ✓ NO IF YES, EXPLAIN:

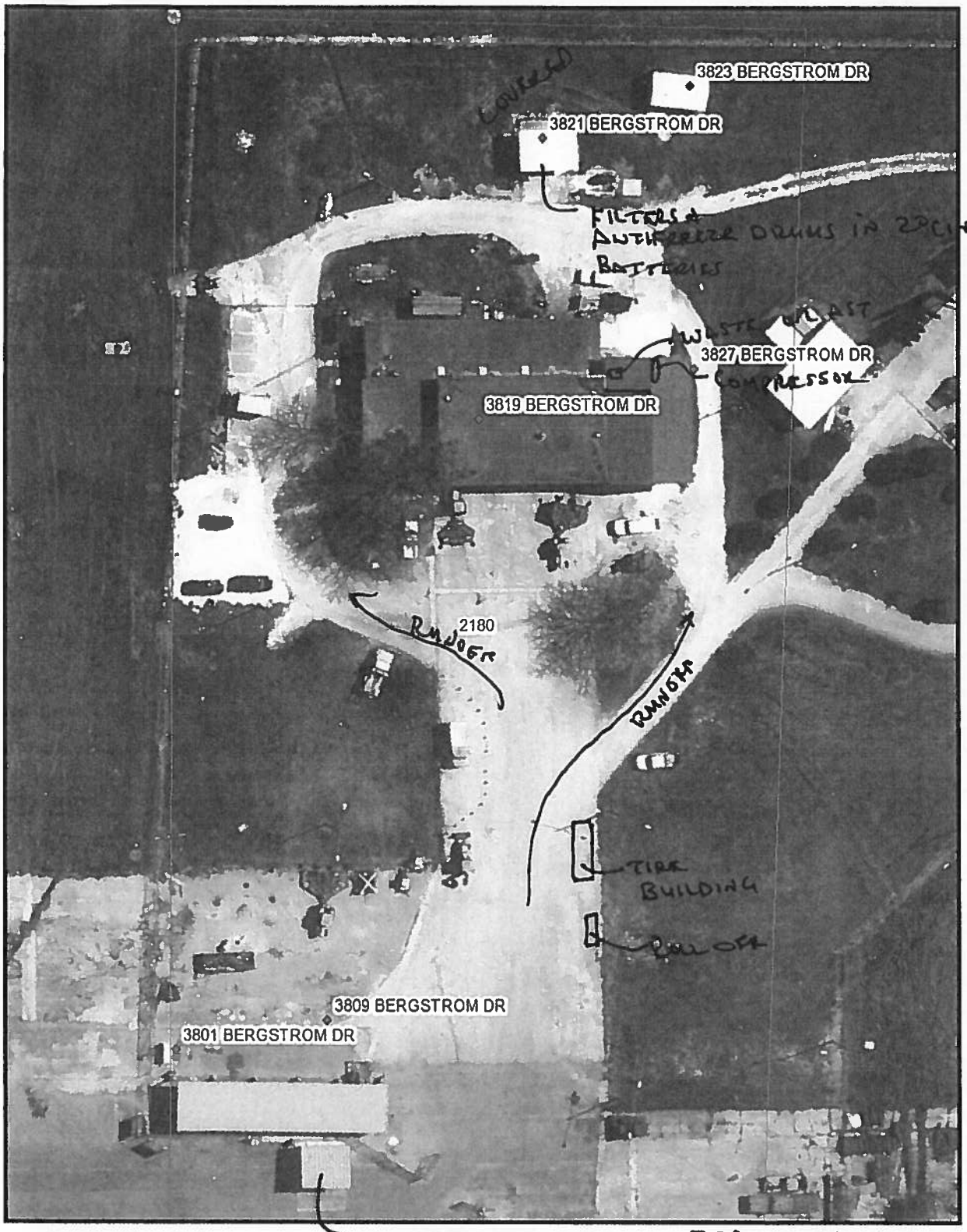
DRAINAGE STATEMENT: *a watercourse (drainage ditch) east of the lot after flowing overland off the east side of the lot.*

ADDITIONAL COMMENTS

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

OTHER COMMENTS:

SDPP Sites



COVERED FUEL ISLAND - 500 GAL - UNL
500 GAL - DIESEL } 2° CONT
SPILL KIT

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 63 feet

0 25 50 100 Feet

Legend

Airport_Sites

structural_controls

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *DOA - Field Maintenance* *3819 Bergstrom Dr.*

Corrective Actions Needed

1. (NCP#_____ CT#_____ PT#_____ COR#_____) NO CORRECTIVE ACTIONS.
VERY CLEAN SHOP.
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#_____)

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN N/A DAYS

COMPLIANCE ACTIONS TAKEN

1. N/A
2.
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: 3/28/14

INSPECTOR (SIGNATURE)	START DATE/TIME 3/28/14 (13:20)	RECEIVED BY (SIGNATURE)
INSPECTOR (PRINT NAME)	END DATE/TIME 3/28/14 (15:00)	RECEIVED BY (PRINT NAME)

CITY OF AUSTIN-OWNED PROPERTY INSPECTION FORM

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

#8

PROPERTY INFORMATION

PROPERTY NAME: WP FIELD OPERATIONS

DEPARTMENT: WATERSHED PROTECTION DEPT

PROPERTY CONTACT / TITLE / PHONE:

PROPERTY ADDRESS: 6301 HAROLD COURT Bldg E, F & H

WATERSHED: Boggy

CITY MAP GRID: M 22

☒ EAST ☐ BSZ ☐ EARZ

RESPONSIBLE PARTY / TITLE / PHONE:

LAND USE: MUNICIPALITY

SIC CODE: N/A

RESPONSIBLE PARTY ADDRESS:

ACTIVITIES AT PROPERTY: PARKING & STORAGE

REGULATED ACTIVITY / PROGRAM REFERRALS

SDPP PERMITTABLE

☒ NO ☐ YES

IF YES, USE "STORMWATER DISCHARGE PERMIT INSPECTION" FORM, AND COMPLETE THE FOLLOWING:

TYPE OF REGULATED ACTIVITY: _____

SDPP PERMIT #: _____ ☐ NEW

TPDES PERMITTABLE

☒ NO ☐ YES

IF YES, REFER TO TPDES STAFF, AND COMPLETE THE FOLLOWING:

DATE OF REFERRAL: _____

SPILL(S) OBSERVED DURING SITE VISIT

☒ NO ☐ YES

IF YES, CONDUCT SCRP INVESTIGATION

SPILL INCIDENT #: _____

COMMENTS:

PRODUCT STORAGE

LIST BULK PRODUCTS STORED AND QUANTITIES:

NONE VISIBLE BY FENCE

STORAGE: ☐ AST ☐ UST N/A

SECONDARY CONTAINMENT? ☐ NO ☐ YES N/A

MSDS? ☐ NO ☐ YES N/A

PAVEMENT

IS PAVEMENT SEALED?
☒ NO ☐ YES

IF YES, SEALANT APPLIED
☐ PRE-BAN ☐ POST-BAN

PAVEMENT CONDITION:
☐ NOT APPLICABLE
☒ GOOD
☐ FAIR
☐ POOR

COAL TAR SEALANT SUSPECTED?
☒ NO ☐ YES

IF YES, USE "COAL TAR INSPECTION" FORM

DRAINAGE STRUCTURE

☒ NONE
☐ OIL/GRIT SEPARATOR
☐ HMI
☐ DRAIN
☐ TRENCH DRAIN
☐ DETENTION POND
☐ DETENTION / FILTRATION POND
☐ HOLDING TANK
☐ OTHER: _____

OUTFALL CONDITION:
☒ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

DRAINAGE STATEMENT:
To a water course (roadside ditch) along E. Bluestein Blvd via Harold Court after flowing overland off the North side of the lot.

OTHER CONCERNS / ADDITIONAL COMMENTS

REFERALL NEEDED? ☒ NO ☐ YES

IF YES, TO WHOM:

Rene Avila	5/12/14 (14:35)	
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
Rene Avila	5/12/14 (14:52)	
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

#8

Travis CAD - Map of Property ID 196430 for Year 2014

Property Details

Account

Property ID: 196430
Geo ID: 0207240101
Type: Real
Legal Description: ABS 22 SUR 29 TANNEHILL J C ACR .7990

6301 HAROLD COURT
~~Bldg~~
Bldg E, F & H

Location

Situs Address: ED BLUESTEIN BLVD TX
Neighborhood: #183N
Mapsco: 586Z
Jurisdictions: 0A, 01, 02, 03, 2J, 68

Owner

Owner Name: CITY OF AUSTIN
Mailing Address: , PO BOX 1088, AUSTIN, TX 78767-1088

Property

Appraised Value: N/A

http://propaccess.traviscad.org/Map/View/Map/1/196430/2014

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www.trueautomation.com

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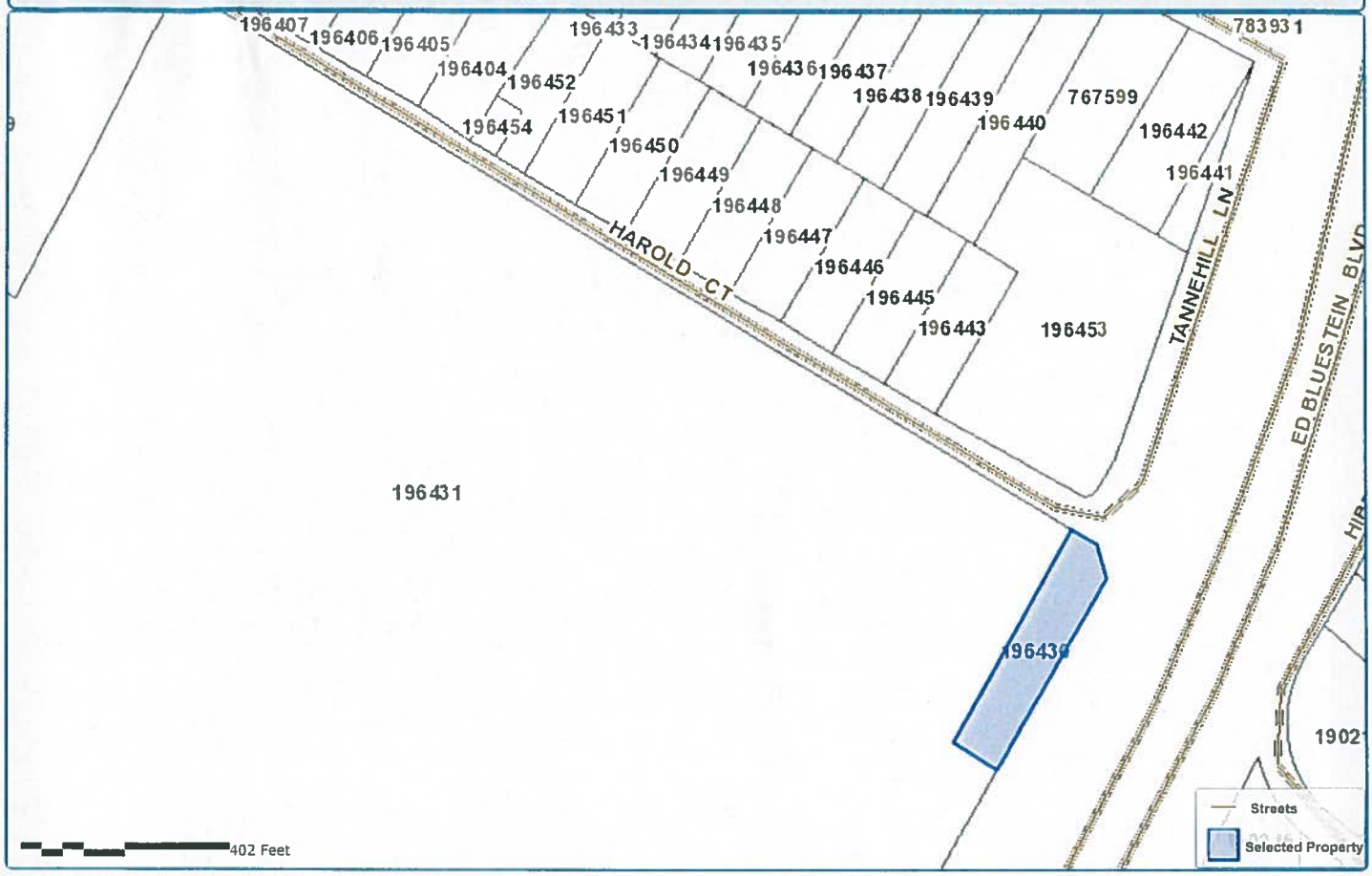
Travis CAD - Map of Property ID 196430 for Year 2014



Property Details

Account

Property ID: 196430
Geo ID: 0207240101
Type: Real
Legal Description: ABS 22 SUR 29 TANNEHILL J C ACR .7990

Location

Situs Address: ED BLUESTEIN BLVD TX
Neighborhood: #183N
Mapsco: 586Z
Jurisdictions: 0A, 01, 02, 03, 2J, 68

Owner

Owner Name: CITY OF AUSTIN
Mailing Address: , PO BOX 1088, AUSTIN, TX 78767-1088

Property

Appraised Value: N/A

http://propaccess.traviscad.org/Map/View/Map/1/196430/2014

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CITY OF AUSTIN-OWNED PROPERTY INSPECTION FORM

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

PROPERTY INFORMATION

PROPERTY NAME: STREET & BRIDGE SERVICE CENTER
DEPARTMENT: PUBLIC WORKS
PROPERTY CONTACT / TITLE / PHONE:

PROPERTY ADDRESS: 2950 ED BLUESTEIN BLVD.
WATERSHED: FORT BRANCH & BOGGY
CITY MAP GRID: M22
☑ EAST ☐ BSZ ☐ EARZ
RESPONSIBLE PARTY / TITLE / PHONE:

LAND USE: UNDEVELOPED
SIC CODE: N/A
ACTIVITIES AT PROPERTY: NONE
RESPONSIBLE PARTY ADDRESS:

REGULATED ACTIVITY / PROGRAM REFERRALS

SDPP PERMITTABLE
☑ NO ☐ YES
IF YES, USE "STORMWATER DISCHARGE PERMIT INSPECTION" FORM, AND COMPLETE THE FOLLOWING:
TYPE OF REGULATED ACTIVITY: _____
SDPP PERMIT #: _____ ☐ NEW

TPDES PERMITTABLE
☑ NO ☐ YES
IF YES, REFER TO TPDES STAFF, AND COMPLETE THE FOLLOWING:
DATE OF REFERRAL: _____

SPILL(S) OBSERVED DURING SITE VISIT
☑ NO ☐ YES
IF YES, CONDUCT SCRP INVESTIGATION
SPILL INCIDENT #: _____
COMMENTS:

PRODUCT STORAGE

LIST BULK PRODUCTS STORED AND QUANTITIES:
NONE, UNDEVELOPED

STORAGE: ☐ AST ☐ UST N/A
SECONDARY CONTAINMENT? ☐ NO ☐ YES N/A
MSDS? ☐ NO ☐ YES N/A

PAVEMENT

IS PAVEMENT SEALED?
☑ NO ☐ YES
IF YES, SEALANT APPLIED
☐ PRE-BAN ☐ POST-BAN

PAVEMENT CONDITION:
☑ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

COAL TAR SEALANT SUSPECTED?
☑ NO ☐ YES
IF YES, USE "COAL TAR INSPECTION" FORM

DRAINAGE STRUCTURE

☑ NONE
☐ OIL/GRIT SEPARATOR
☐ HMI
☐ DRAIN
☐ TRENCH DRAIN
☐ DETENTION POND
☐ DETENTION / FILTRATION POND
☐ HOLDING TANK
☐ OTHER: _____

OUTFALL CONDITION:
☑ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

DRAINAGE STATEMENT:
TO A WATERCOURSE (BOGGY CREEK) AFTER FLOWING OVERLAND OFF THE SOUTH SIDE OF THE LOT

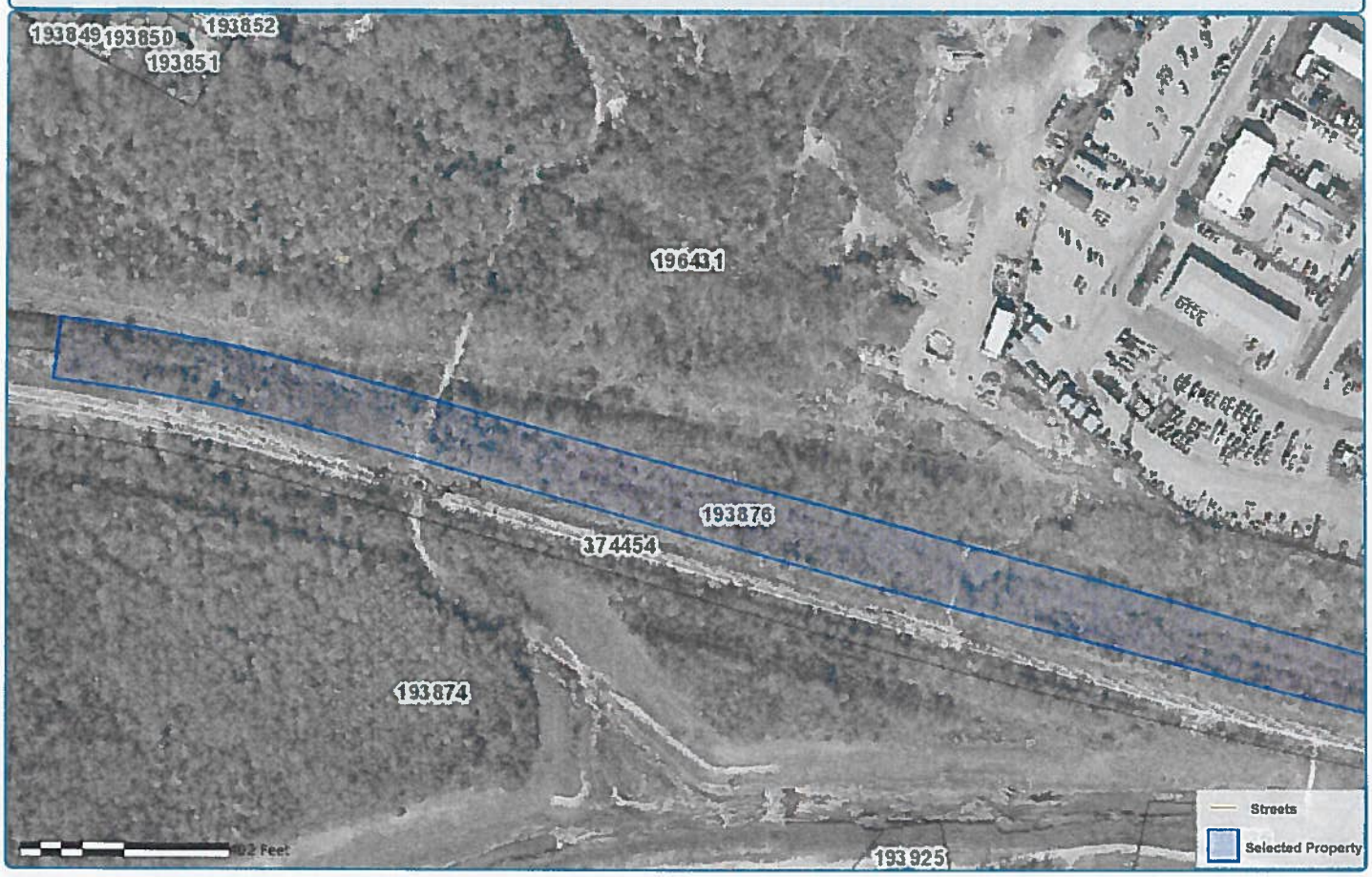
OTHER CONCERNS / ADDITIONAL COMMENTS

REFERALL NEEDED? ☑ NO ☐ YES
IF YES, TO WHOM:

[signature]	5/12/14 (14:12)	
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
RENE AVILA	5/12/14 (15:00)	
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

#10

Travis CAD - Map of Property ID 193876 for Year 2014



Property Details

Account

Property ID: 193876
Geo ID: 0205210902
Type: Real
Legal Description: ABS 22 SUR 29 TANNEHILL J C ACR 4.924

Location

Situs Address: TURA LN TX 78721
Neighborhood: FORMERLY EEXMP
Mapsco: 586Z
Jurisdictions: 0A, 01, 02, 03, 2J, 68

Owner

Owner Name: CITY OF AUSTIN
Mailing Address: , PO BOX 1088, AUSTIN, TX 78767-1088

Property

Appraised Value: N/A

http://propaccess.traviscad.org/Map/View/Map/1/193876/2014

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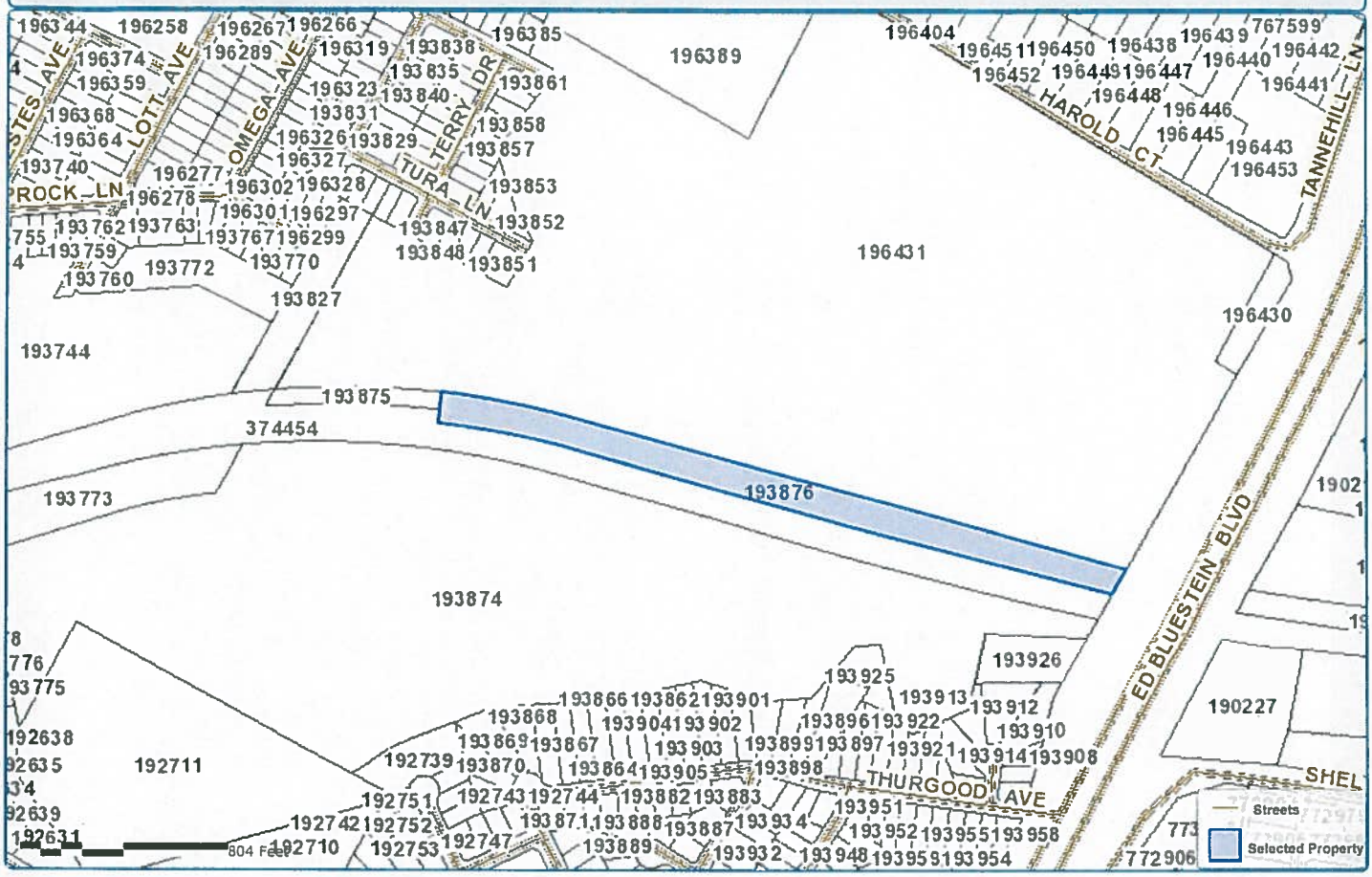
Travis CAD - Map of Property ID 193876 for Year 2014



Property Details

Account

Property ID: 193876
Geo ID: 0205210902
Type: Real
Legal Description: ABS 22 SUR 29 TANNEHILL J C ACR 4.924

Location

Situs Address: TURA LN TX 78721
Neighborhood: FORMERLY EEXMP
Mapsco: 586Z
Jurisdictions: 0A, 01, 02, 03, 2J, 68

Owner

Owner Name: CITY OF AUSTIN
Mailing Address: , PO BOX 1088, AUSTIN, TX 78767-1088

Property

Appraised Value: N/A

http://propaccess.traviscad.org/Map/View/Map/1/193876/2014

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Map Disclaimer: This tax map was compiled solely for the use of TCAD. Areas depicted by these digital products are approximate, and are not necessarily accurate to mapping, surveying or engineering standards. Conclusions drawn from this information are the responsibility of the user. The TCAD makes no claims, promises or guarantees about the accuracy, completeness or adequacy of this information and expressly disclaims liability for any errors and omissions. The mapped data does not constitute a legal document.

#7

CITY OF AUSTIN-OWNED PROPERTY INSPECTION FORM

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

PROPERTY INFORMATION

PROPERTY NAME: STREET & BRIDGE SERVICE CENTER
DEPARTMENT: PUBLIC WORKS

PROPERTY CONTACT / TITLE / PHONE:

PROPERTY ADDRESS: ~5515 PROCK LN. 78721

WATERSHED: TANNEHILL
CITY MAP GRID: M22
☑ EAST ☐ BSZ ☐ EARZ

RESPONSIBLE PARTY / TITLE / PHONE:

LAND USE: UNDEVELOPED
SIC CODE: N/A
ACTIVITIES AT PROPERTY: NONE

RESPONSIBLE PARTY ADDRESS:

REGULATED ACTIVITY / PROGRAM REFERRALS

SDPP PERMITTABLE
☑ NO ☐ YES
IF YES, USE "STORMWATER DISCHARGE PERMIT INSPECTION" FORM, AND COMPLETE THE FOLLOWING:
TYPE OF REGULATED ACTIVITY:
SDPP PERMIT #: _____ ☐ NEW

TPDES PERMITTABLE
☑ NO ☐ YES
IF YES, REFER TO TPDES STAFF, AND COMPLETE THE FOLLOWING:
DATE OF REFERRAL:

SPILL(S) OBSERVED DURING SITE VISIT
☑ NO ☐ YES
IF YES, CONDUCT SCRP INVESTIGATION
SPILL INCIDENT #: _____
COMMENTS:

PRODUCT STORAGE

LIST BULK PRODUCTS STORED AND QUANTITIES:
NONE

STORAGE: ☐ AST ☐ UST N/A
SECONDARY CONTAINMENT? ☐ NO ☐ YES N/A
MSDS? ☐ NO ☐ YES N/A

PAVEMENT

IS PAVEMENT SEALED?
☑ NO ☐ YES
IF YES, SEALANT APPLIED
☐ PRE-BAN ☐ POST-BAN

PAVEMENT CONDITION:
☑ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

COAL TAR SEALANT SUSPECTED?
☑ NO ☐ YES
IF YES, USE "COAL TAR INSPECTION" FORM

DRAINAGE STRUCTURE

☑ NONE
☐ OIL/GRIT SEPARATOR
☐ HMI
☐ DRAIN
☐ TRENCH DRAIN
☐ DETENTION POND
☐ DETENTION / FILTRATION POND
☐ HOLDING TANK
☐ OTHER: _____

OUTFALL CONDITION:
☑ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

DRAINAGE STATEMENT:
To a watercourse [Tannehill Branch] after flowing overland off the south side of the lot.

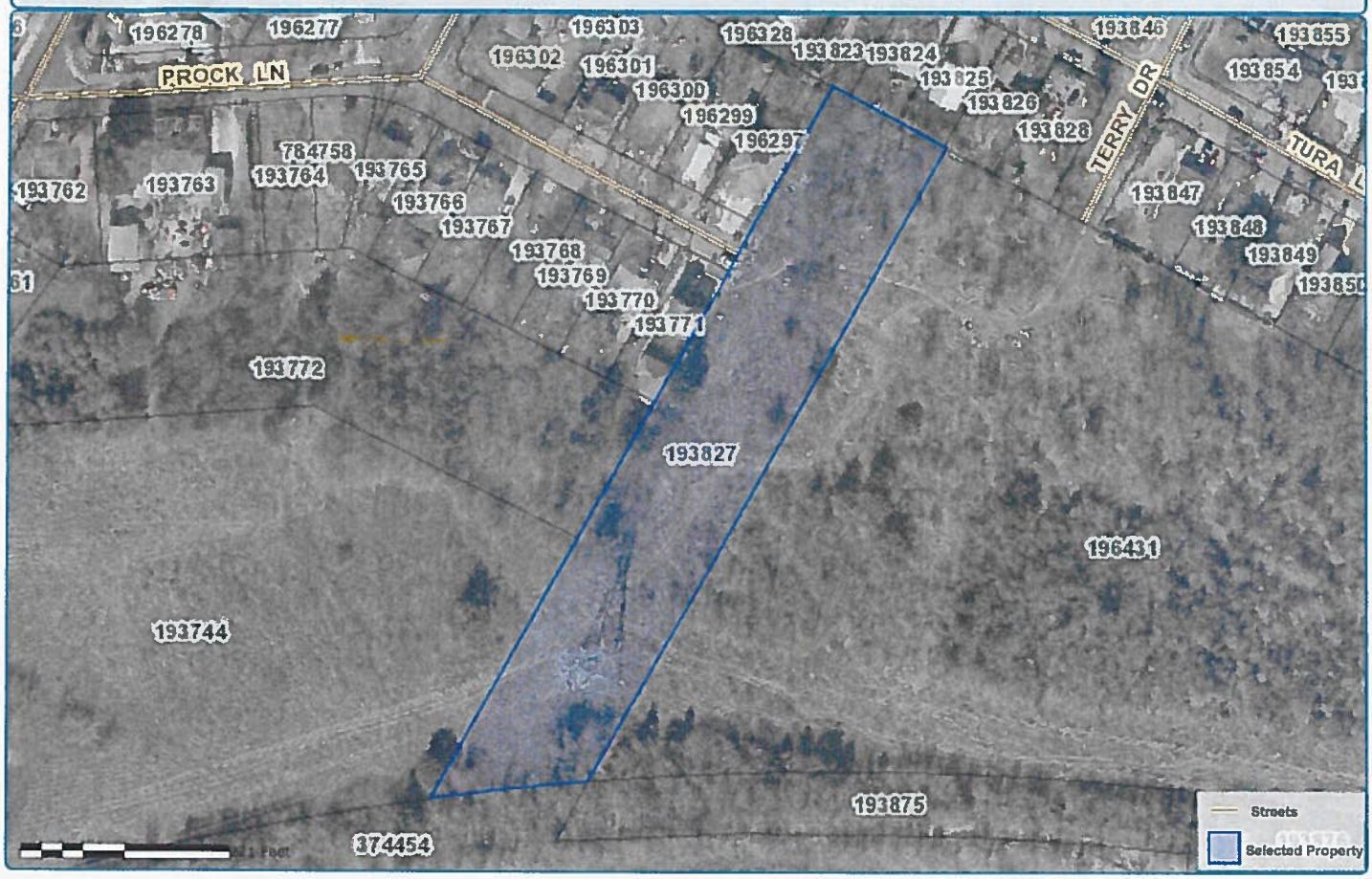
OTHER CONCERNS / ADDITIONAL COMMENTS

REFERALL NEEDED? ☒ NO ☐ YES
IF YES, TO WHOM:

[signature]	5/20/14 (12:20)	
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
Renee A. Vila	5/20/14 (12:45)	
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

#7

Travis CAD - Map of Property ID 193827 for Year 2014



Property Details

Account

Property ID: 193827
Geo ID: 0205210106
Type: Real
Legal Description: ABS 22 SUR 29 TANNEHILL J C ACR 2.98

Location

Situs Address: TERRY DR TX 78721
Neighborhood: FORMERLY EEXMP
Mapsco: 586Y
Jurisdictions: 0A, 01, 02, 03, 2J, 68

Owner

Owner Name: CITY OF AUSTIN
Mailing Address: , PO BOX 1088, AUSTIN, TX 78767-1088

Property

Appraised Value: N/A

PROCK LN. & TERRY DR.

≈ 5515 PROCK LN.
(5513 PROCK LN)
78721

http://propaccess.traviscad.org/Map/View/Map/1/193827/2014

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Map Disclaimer: This tax map was compiled solely for the use of TCAD. Areas depicted by these digital products are approximate, and are not necessarily accurate to mapping, surveying or engineering standards. Conclusions drawn from this information are the responsibility of the user. The TCAD makes no claims, promises or guarantees about the accuracy, completeness or adequacy of this information and expressly disclaims liability for any errors and omissions. The mapped data does not constitute a legal document.

TANNEHILL ≈ 75% ✓
FORT = 25%

M 22

CITY OF AUSTIN-OWNED PROPERTY INSPECTION FORM

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

PROPERTY INFORMATION

PROPERTY NAME: AUSTIN ENERGY SUBSTATION

DEPARTMENT: AUSTIN ENERGY

PROPERTY CONTACT / TITLE / PHONE:

TCAD # 02-0520-0401

PROPERTY ADDRESS: ≈ 5001 ALF AVE 78721

WATERSHED: TANNEHILL

CITY MAP GRID: M22

☒ EAST ☐ BSZ ☐ EARZ

RESPONSIBLE PARTY / TITLE / PHONE:

LAND USE: AE SUBSTATION

SIC CODE:

RESPONSIBLE PARTY ADDRESS:

ACTIVITIES AT PROPERTY: SUBSTATION

REGULATED ACTIVITY / PROGRAM REFERRALS

SDPP PERMITTABLE

☑ NO ☐ YES

IF YES, USE "STORMWATER DISCHARGE PERMIT INSPECTION" FORM, AND COMPLETE THE FOLLOWING:

TYPE OF REGULATED ACTIVITY: _____

SDPP PERMIT #: _____ ☐ NEW

TPDES PERMITTABLE

☑ NO ☐ YES

IF YES, REFER TO TPDES STAFF, AND COMPLETE THE FOLLOWING:

DATE OF REFERRAL: _____

SPILL(S) OBSERVED DURING SITE VISIT

☑ NO ☐ YES

IF YES, CONDUCT SCRP INVESTIGATION

SPILL INCIDENT #: _____

COMMENTS:

PRODUCT STORAGE

LIST BULK PRODUCTS STORED AND QUANTITIES:

NONE

STORAGE: ☐ AST ☐ UST N/A

SECONDARY CONTAINMENT? ☐ NO ☐ YES N/A

MSDS? ☐ NO ☐ YES N/A

PAVEMENT

IS PAVEMENT SEALED?
☑ NO ☐ YES

IF YES, SEALANT APPLIED
☐ PRE-BAN ☐ POST-BAN

PAVEMENT CONDITION:
☑ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

COAL TAR SEALANT SUSPECTED?
☑ NO ☐ YES

IF YES, USE "COAL TAR INSPECTION" FORM

DRAINAGE STRUCTURE

☑ NONE
☐ OIL/GRIT SEPARATOR
☐ HMI
☐ DRAIN
☐ TRENCH DRAIN
☐ DETENTION POND
☐ DETENTION / FILTRATION POND
☐ HOLDING TANK
☐ OTHER: _____

OUTFALL CONDITION:
☑ NOT APPLICABLE
☐ GOOD
☐ FAIR
☐ POOR

DRAINAGE STATEMENT:

To a watercourse (Tannehill Branch) after flowing overland off the North side of the lot.

OTHER CONCERNS / ADDITIONAL COMMENTS

REFERALL NEEDED? ☑ NO ☐ YES

IF YES, TO WHOM:

INSPECTOR (SIGNATURE)	START DATE/TIME 5/20/14 (12:45)	RECEIVED BY (SIGNATURE)
INSPECTOR (PRINT NAME)	END DATE/TIME 5/20/14 (13:15)	RECEIVED BY (PRINT NAME)

Travis CAD - Map of Property ID 193744 for Year 2014

Property Details

Account

Property ID: 193744
Geo ID: 0205200401
Type: Real
Legal Description: ABS 22 SUR 29 TANNEHILL J C ACR 25.87

Location

Situs Address: SARA DR TX 78721
Neighborhood: FORMERLY EEXMP
Mapsco: 586Y
Jurisdictions: 0A, 01, 02, 03, 2J, 68

SARA DR, + SHADY LN.

Owner

Owner Name: CITY OF AUSTIN
Mailing Address: , PO BOX 1088, AUSTIN, TX 78767-1088

end of Sara Dr. (PROCK LN.)
(5118 SARA DR)

Property

Appraised Value: N/A

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M22
Tannehill Branch
78721.