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 #25
7874

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 78701	BILLING ADDRESS S.J. LOUIS CONSTRUCTION OF TEXAS LTD. AUSTIN TX AREA OFFICE BILLING CONTACT/TITLE/PHONE ATTN JACOB COIBION @ AUSTIN OFFICE		PERMIT # 277 0 NEW
BUSINESS CONTACT/TITLE SHANE DAMAN - GROUP TUNNEL SAFETY SUPERVISOR JACOB COIBION - PROJECT MGR	REGULATED SERVICE EQUIPMENT REPAIR LAND USE BLVD-(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 0 OUTSIDE 0 DRUMS ___ # ___ 0 UST ___ # ___ 0 AST 250 # 1 0 OTHER DISPOSAL 0 WASTE HAULER SAFEWAY OIL 0 OTHER DISPOSAL RECEIPTS 0 YES 0 NO SEC. CONTAINMENT 0 YES 0 NO COMMENTS	STORAGE 0 INSIDE 0 OUTSIDE 0 DRUMS 55 # 1 0 OTHER DISPOSAL 0 WASTE HAULER SAFEWAY OIL 0 SOLID WASTE 0 OTHER DISPOSAL RECEIPTS 0 YES 0 NO SEC. CONTAINMENT 0 YES 0 NO COMMENTS	STORAGE 0 INSIDE 0 OUTSIDE 0 DRUMS ___ # ___ 0 UST ___ # ___ 0 AST ___ # ___ 0 OTHER DISPOSAL 0 WASTE HAULER 0 OTHER NONE DISPOSAL RECEIPTS 0 YES 0 NO SEC. CONTAINMENT 0 YES 0 NO COMMENTS	STORAGE 0 INSIDE 0 OUTSIDE 0 DRUMS ___ # ___ 0 UST ___ # ___ 0 AST ___ # ___ 0 SINK # ___ 0 CARBURETOR CAN # ___ 0 OTHER ___ DISPOSAL 0 WASTE HAULER 0 OTHER DISPOSAL RECEIPTS 0 YES 0 NO SEC. CONTAINMENT 0 YES 0 NO COMMENTS	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ___ # ___ 0 UST ___ 0 AST ___ 0 OTHER DISPOSAL 0 WASTE HAULER 0 SOLID WASTE 0 OTHER 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 DISPOSAL 0 WASTE HAULER 0 SOLID WASTE 0 OTHER DISPOSAL RECEIPTS 0 YES 0 NO SEC. CONTAINMENT 0 YES 0 NO COMMENTS	STORAGE 0 INSIDE 0 OUTSIDE 0 DRUMS ___ # ___ 0 UST ___ 0 AST ___ 0 OTHER DISPOSAL 0 WASTE HAULER 0 SOLID WASTE 0 OTHER DISPOSAL RECEIPTS 0 YES 0 NO SEC. CONTAINMENT 0 YES 0 NO COMMENTS	STORAGE 0 INSIDE 0 OUTSIDE 0 DRUMS ___ # ___ 0 UST ___ 0 AST ___ 0 OTHER DISPOSAL 0 WASTE HAULER 0 SOLID WASTE 0 OTHER DISPOSAL RECEIPTS 0 YES 0 NO SEC. CONTAINMENT 0 YES 0 NO COMMENTS	STORAGE 0 INSIDE 0 OUTSIDE COMMENTS DISPOSAL 0 WASTE HAULER CORE 0 SOLID WASTE 0 OTHER DISPOSAL RECEIPTS 0 YES 0 NO SEC. CONTAINMENT 0 YES 0 NO COMMENTS UNDER COVER	TYPE TIRES STORAGE OUTSIDE DISPOSAL BACK TO MASSFIELD LOCATION TYPE SCRAP METAL STORAGE OUTSIDE DISPOSAL RECYCLE

PRODUCT STORAGE

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

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 OIL DRY 0 NONE SPILLS METHOD ABSORB	DISPOSAL 0 SOLID WASTE 0 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

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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 _____ 0 OTHER 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 _____ ~~0~~ OTHER TO SWRRP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ~~0~~ OTHER SOLID WASTE
FREQUENCY _____		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 WATER PLANT PLUMBED TO 0 SANITARY ~~0~~ STORM 0 HOLDING TANK SEPARATOR LAST CLEANED CLEANED BY: SEDIMENT HAULED OFF 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 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 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) after collecting in a drain along East 5th Street and a drain along Frontage Road IH 35 Southbound and after flowing overland off 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.

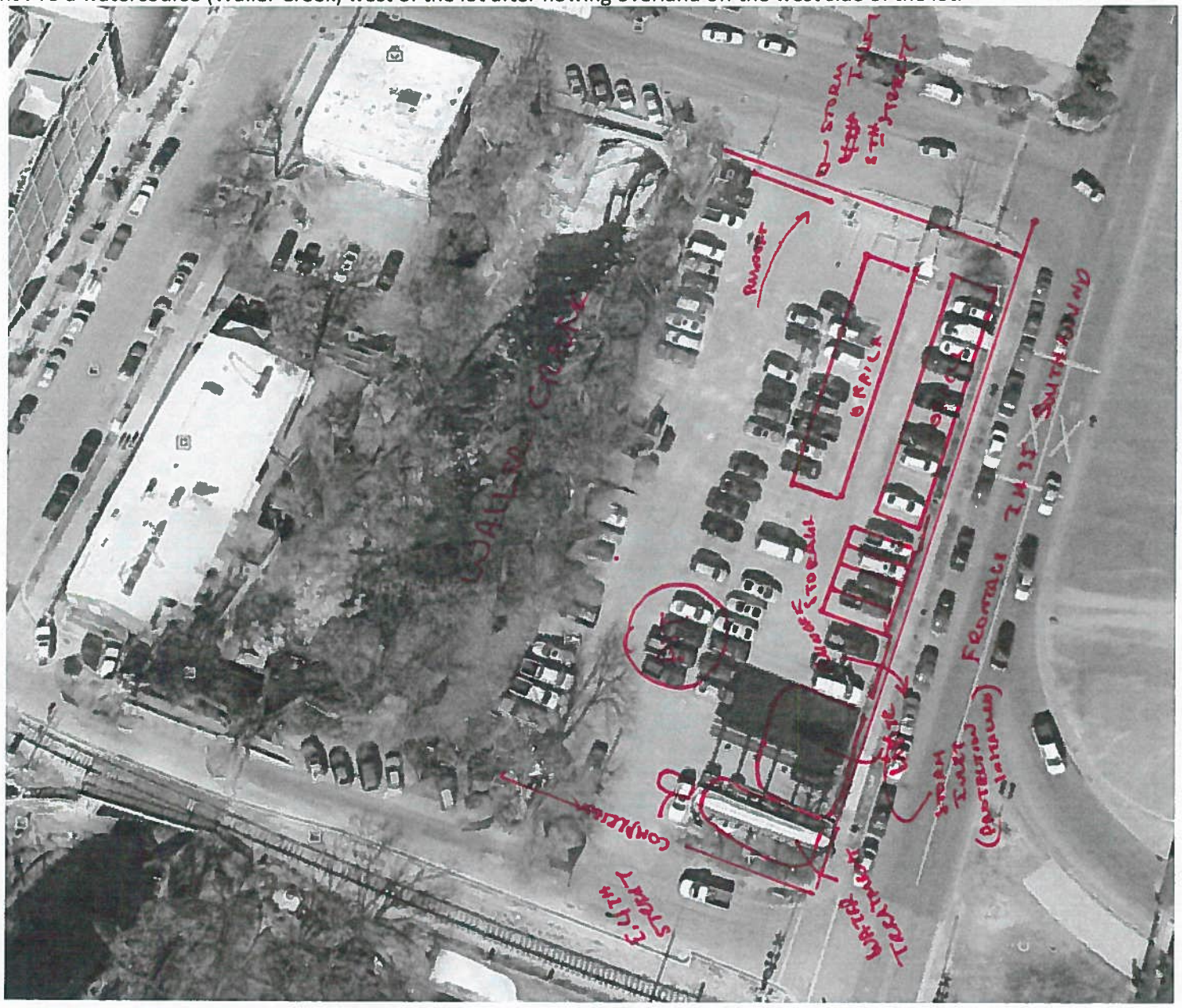
ENTER

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.

ENTERED 7 2014

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

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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

ENTERED JUN 2 2014

SOIL REMEDIATION 0 YES ~~0~~ NO

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

POLLUTANTS REMOVED (GALS.):

POLLUTANTS REMOVED (CU.YDS.): 0.037

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

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

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)

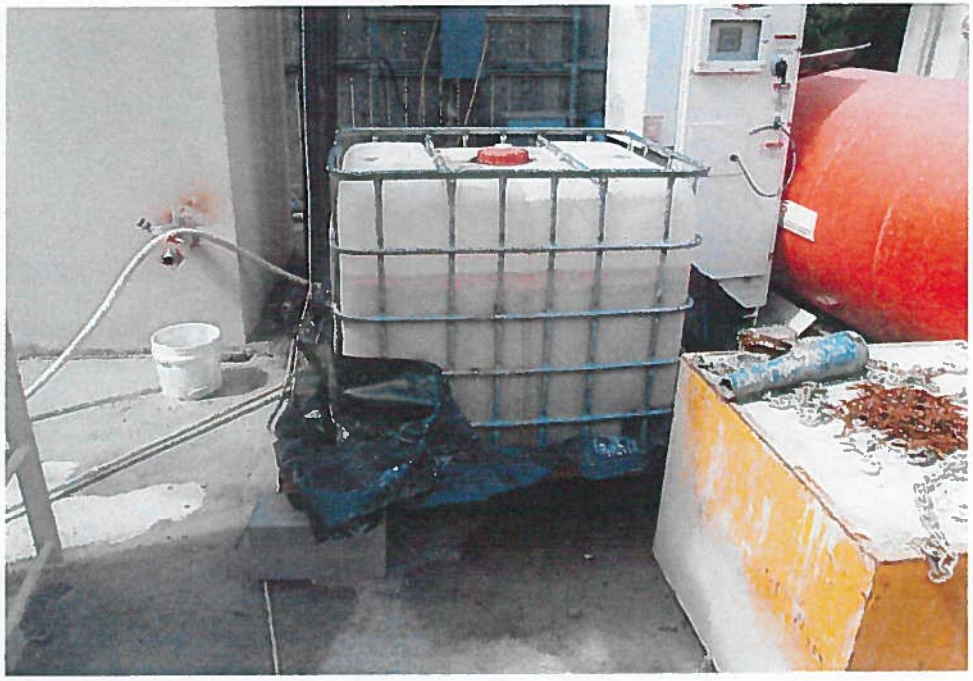
RECEIVED BY (PRINT NAME):

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

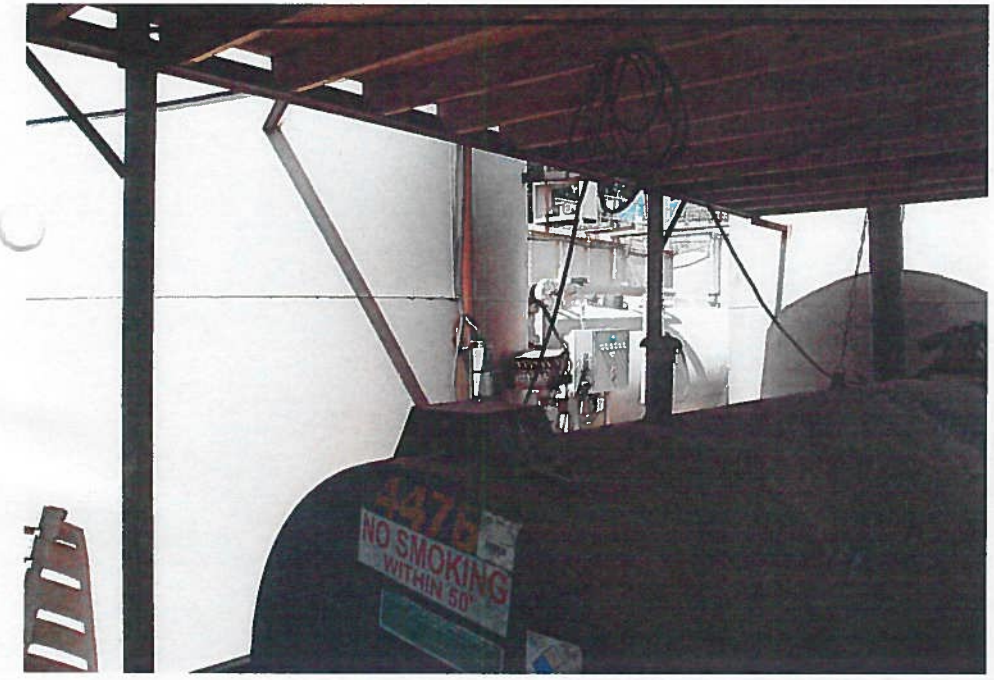
Photos

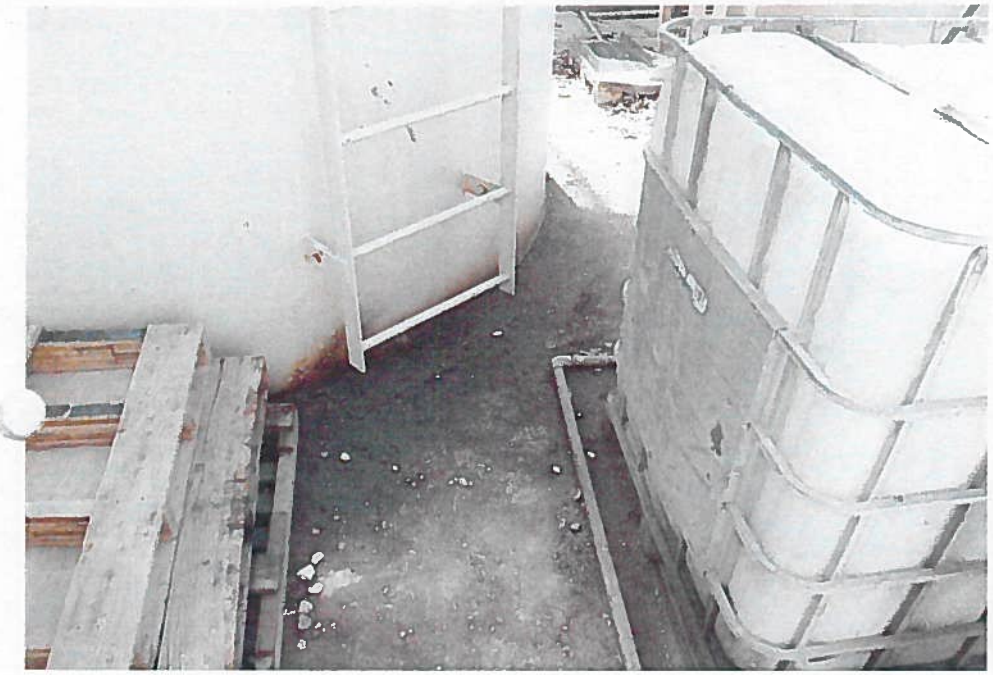
Inspection of 5-20-2014

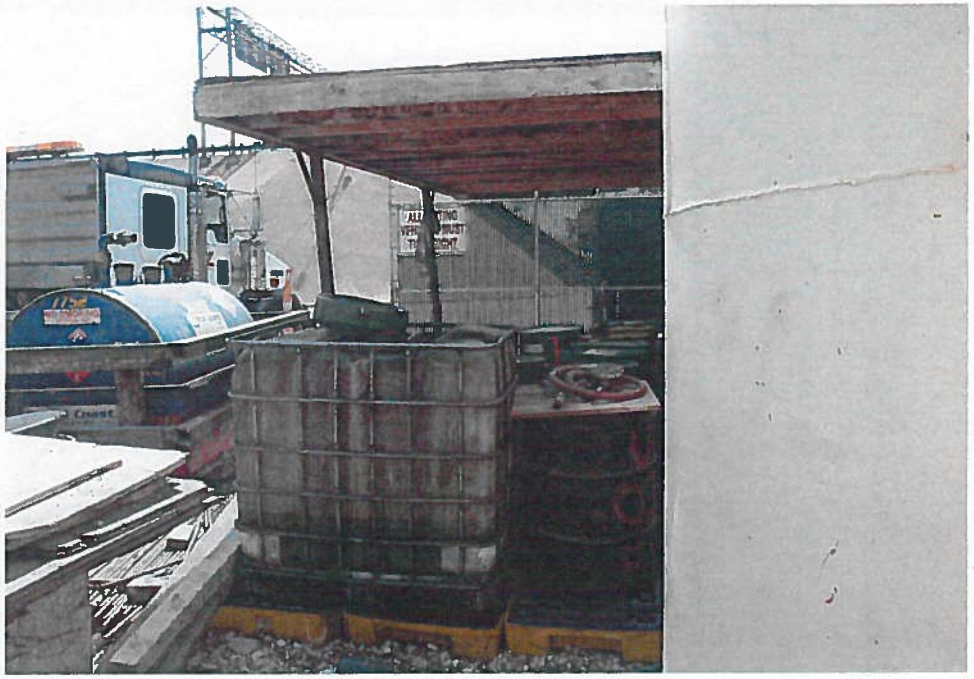
DANGER
HIGH VOLTAGE

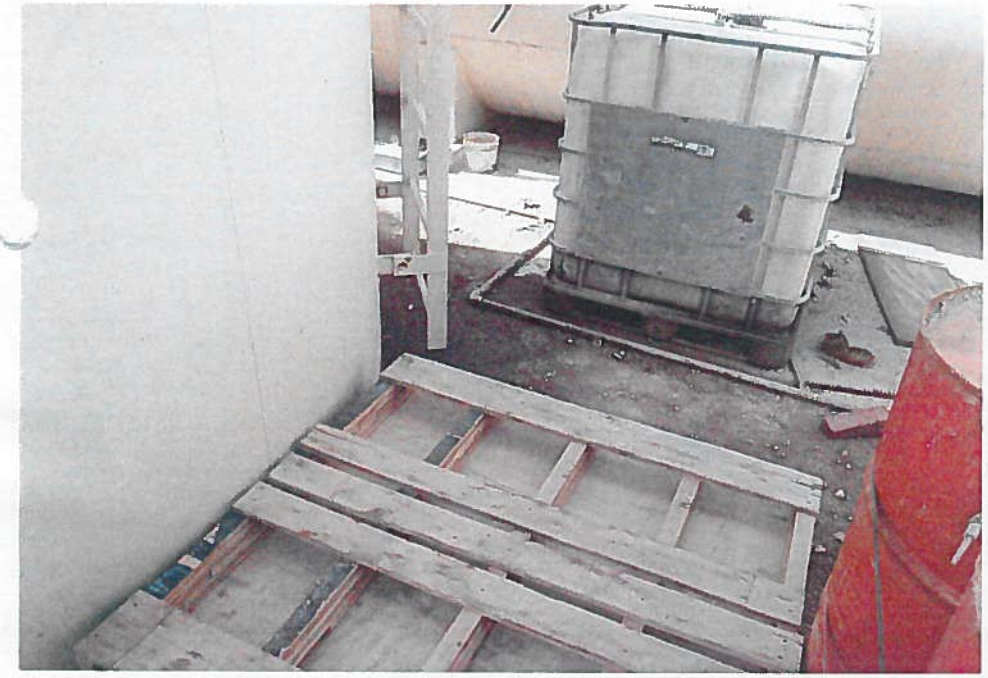


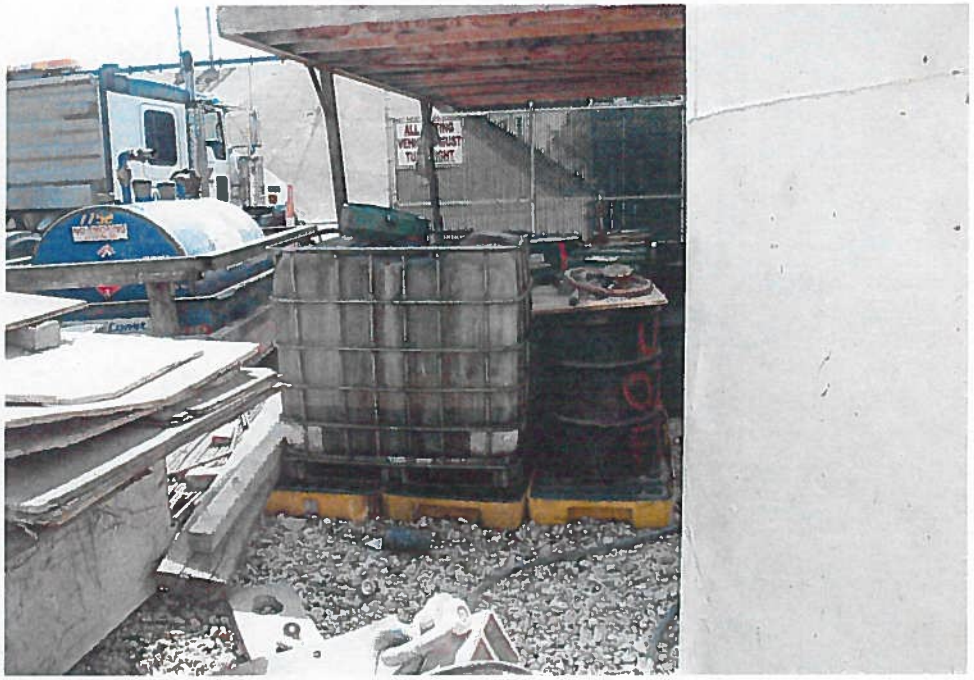
7752
Sun Coast


447B
NO SMOKING
WITHIN 50'









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

Nationwide 40 LTE
40, 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		MULTIPLE?
ZACHRY CONSTRUCTION CORPORATION WALLER CREEK TUNNEL OUTLET FACILITY OWNERSHIP TYPE: CORP	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 #
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: 8160	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: WEIR	DISPOSAL: 0 WASTE HAULER: FILTERS NOT GENERATED 0 SOLID WASTE 0 OTHER:	DISPOSAL: 0 WASTE HAULER: 0 OTHER:	DISPOSAL: 0 WASTE HAULER:	DISPOSAL: 0 WASTE HAULER: 0 SOLID WASTE 0 OTHER:
INVOICE DATE 10-2-14				
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 STORAGE: DISPOSAL:
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:	TYPE: SCRAP METAL STORAGE: 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	
SEC. CONTAINMENT: 0 YES 0 NO	SEC. CONTAINMENT: 0 YES 0 NO	SEC. CONTAINMENT: 0 YES 0 NO	SEC. CONTAINMENT: 0 YES 0 NO	
COMMENTS:	COMMENTS:	COMMENTS:	COMMENTS:	

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 BAGS	DISPOSAL: 0 SOLID WASTE 0 OTHER: GIVEN TO MECHANIC

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

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: ____ ~~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 ____

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 ~~0~~ 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 ~~0~~ 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.

FORM OIL
CHECK
COMPOUND
DIESEL
1-100 GAL
AFT
1-55 GAL
DRAM
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#____) NO CORRECTIVE ACTIONS.
2. (NCP#____ CT#____ PT#____ COR#____) • PLEASE SEND COPIES OF LAST
3. (NCP#____ CT#____ PT#____ COR#____) WASTE OIL AND FILTER DISPOSAL. SEND TO
4. (NCP#____ CT#____ PT#____ COR#____) rene.avila@austintexas.gov.
5. (NCP#____ CT#____ PT#____ COR#____)
6. (NCP#____ CT#____ PT#____ COR#____)

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

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

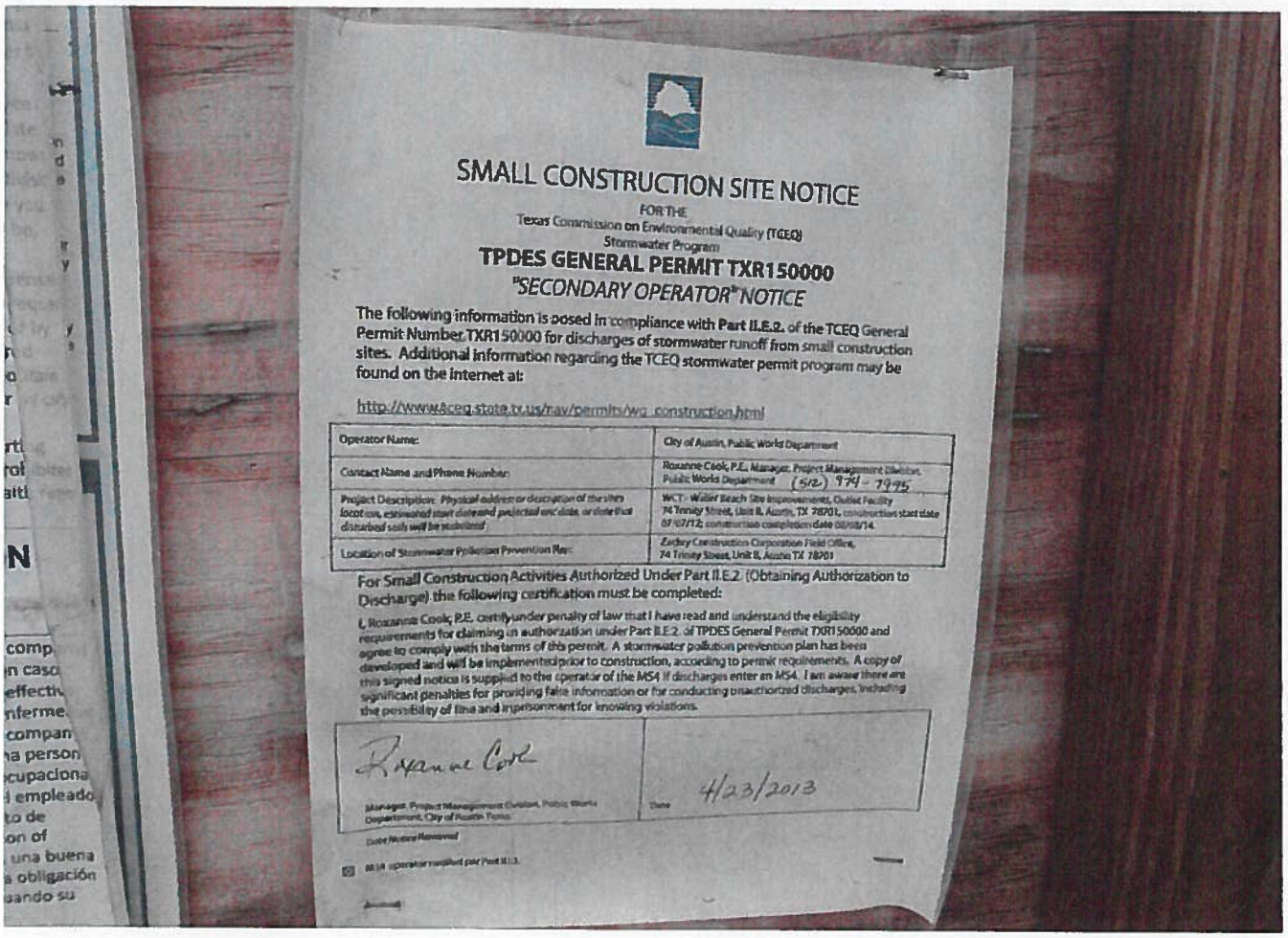
END DATE/TIME: 5/22/14 (10:30)

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 posed 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/nav/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) 974-7995
Project Description: *Physical address or description of the site's location, estimated start date and projected end date, and date that disturbed soils will be stabilized*	WCT - Walter Beach Site Improvements, Outlet Facility 74 Trinity Street, Unit B, Austin, TX 78701, construction start date 07/07/12; construction completion date 03/08/14.
Location of Stormwater Pollution Prevention Plan:	Zachry Construction Corporation Field Office, 74 Trinity Street, Unit B, Austin TX 78701

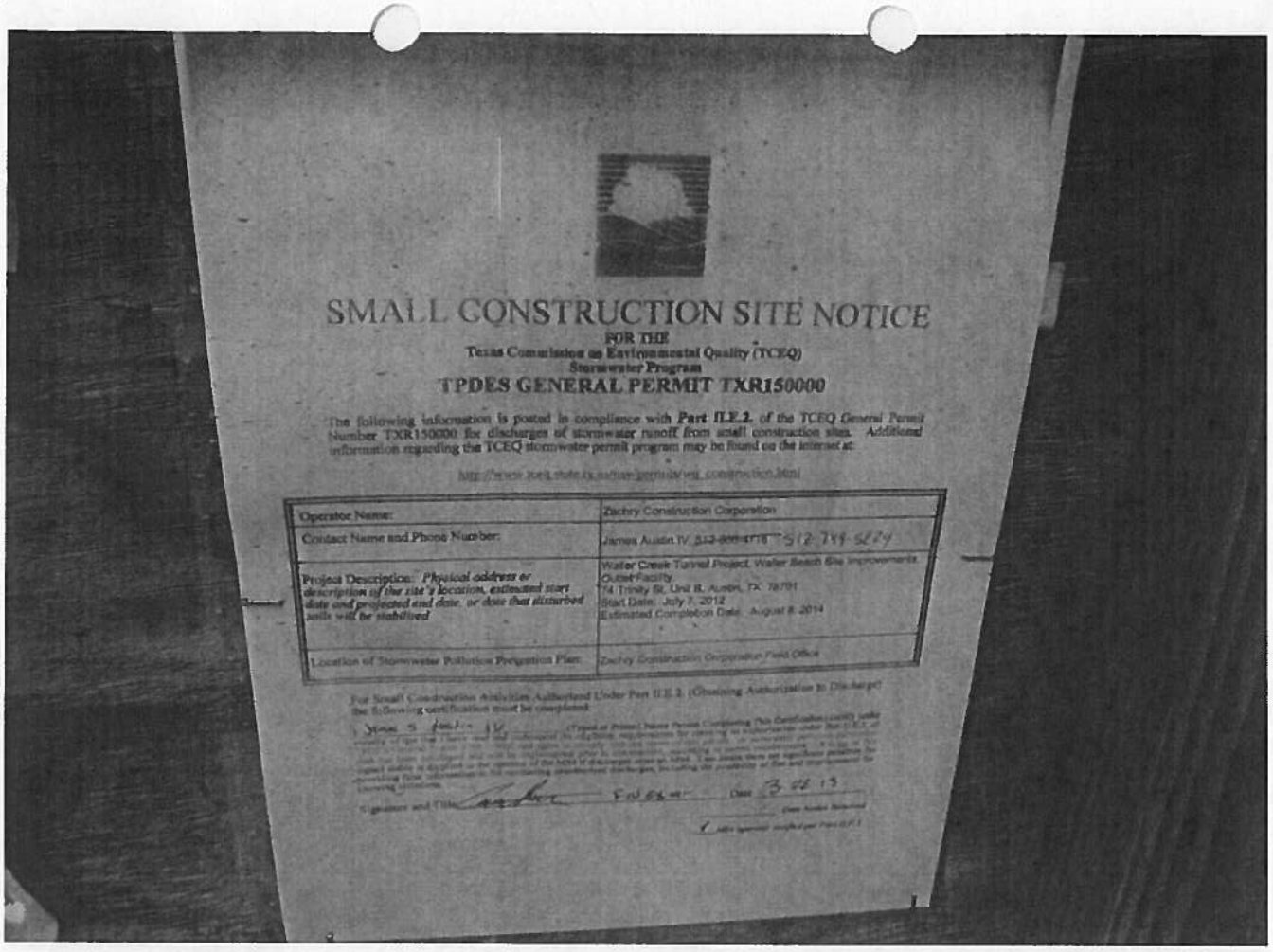
For Small Construction Activities Authorized Under Part II.E.2. (Obtaining Authorization to Discharge) the following certification must be completed:

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 Removed

☐ All MS4 operators notified per Part II.C.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-[illegible]~~ 512-799-5824
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*	Walter Creek Tunnel Project, Walter Beach Site Improvements, Outlet Facility 714 Trinity St, Unit 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:

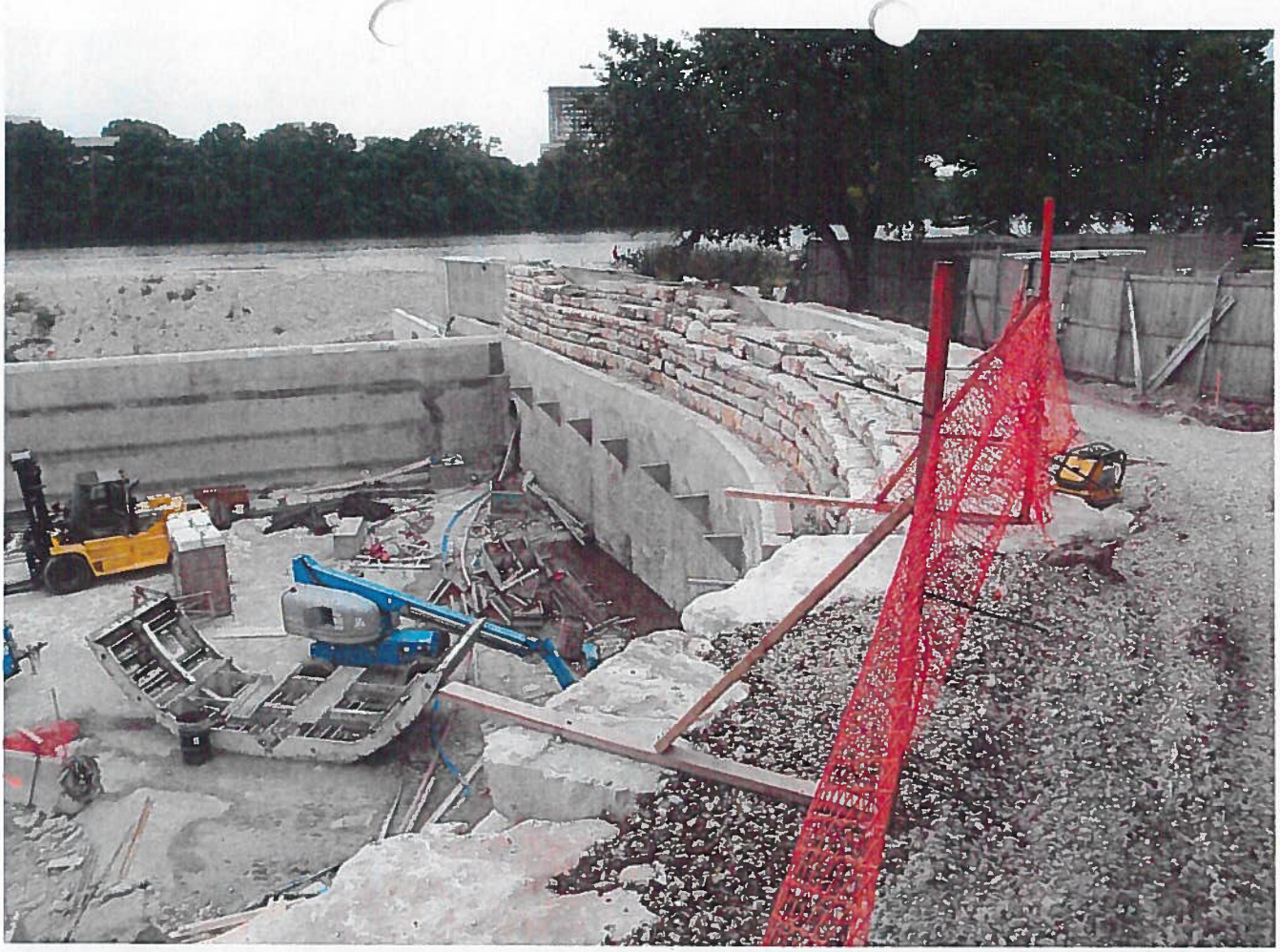
James S. Austin IV (Typed or Printed Name Person Completing This Certification (with) ability to sign this [illegible] and agree to certify that this person is a responsible person or duly authorized representative. It is my belief that the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature and Title [illegible] Date 3-28-13

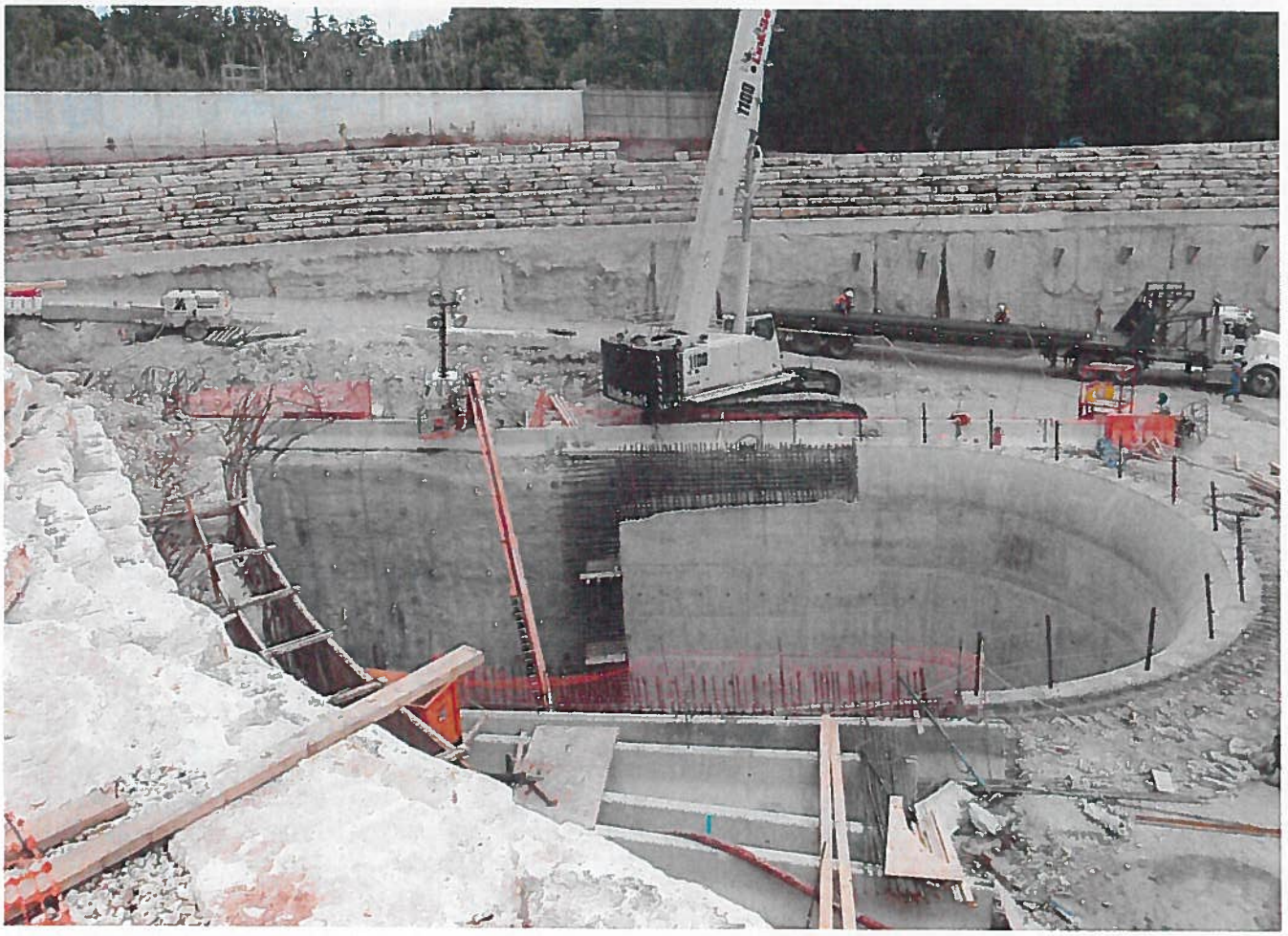
Date Notice Removed

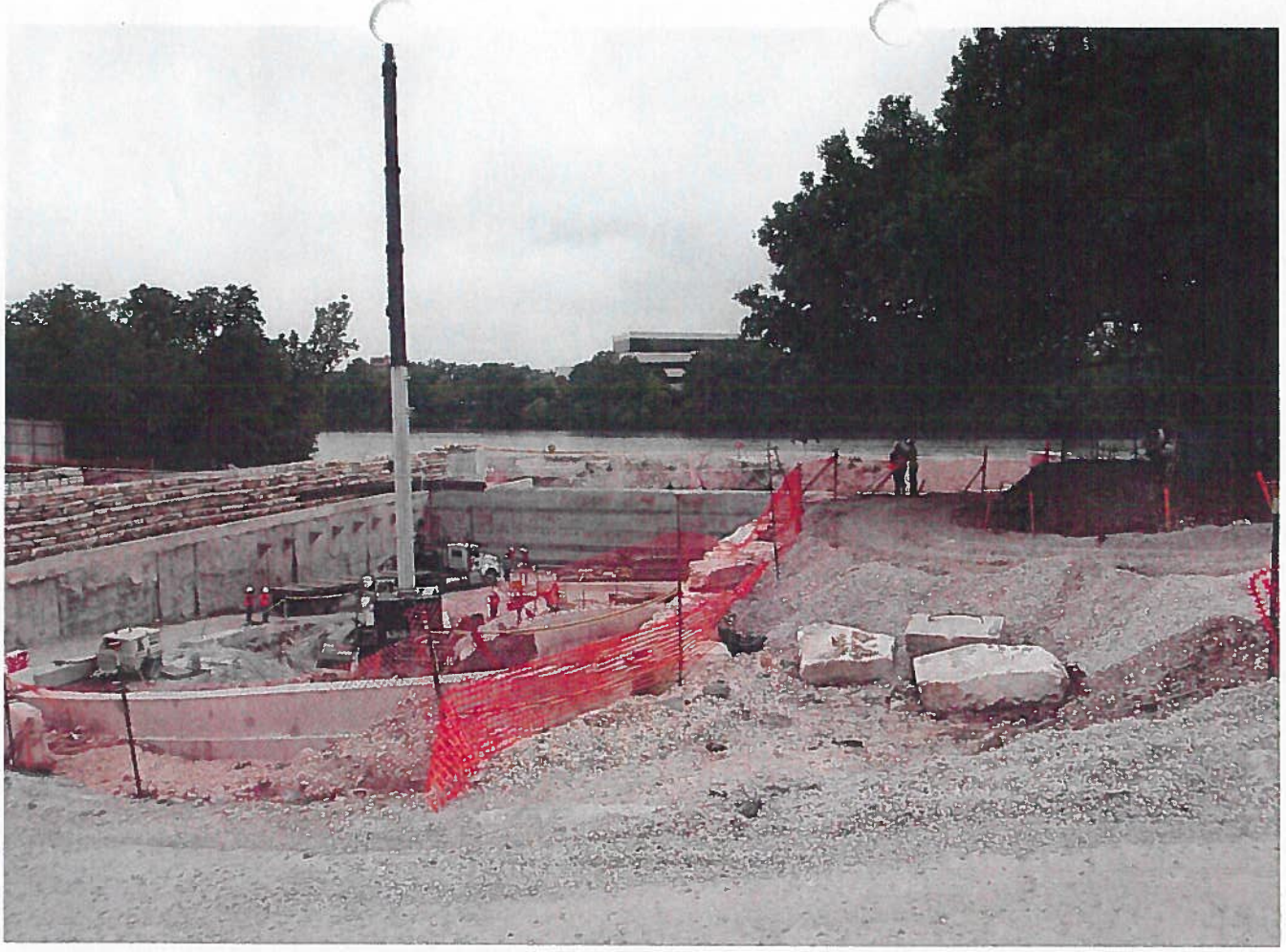
(After operator complied per Part II.F.1)

ZACHRY



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		
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	MULTIPLE ? YES (NO) 0 NAME CHANGE ONLY
BUSINESS ADDRESS/PHONE 817-491-2703 500 EAST 12TH STREET 78701	BILLING ADDRESS 608 HENRIETTA CREEK ROAD ROANOKE, TX 76262 BILLING CONTACT/TITLE/PHONE 817-491-2703		PERMIT # 2778 0 NEW

BUSINESS CONTACT/TITLE	REGULATED SERVICE:	SIC CODE	CMG	WATERSHED
KEVIN JONES - ANDREW SKILLIN - PROJECT ENGINEER	EQUIPMENT REPAIR LAND USE: BLD AND SERVICING	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 OD FITR	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 ____ TYPE SCRAP METAL
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	STORAGE OUTSIDE DISPOSAL RECYCLED

PRODUCT STORAGE

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

SECONDARY CONTAINMENT? (Y) YES 0 NO COMMENTS

MSDSs ON-SITE (Y) 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 (Y) SORBENT PADS (Y) OTHER DUST-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 IN 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

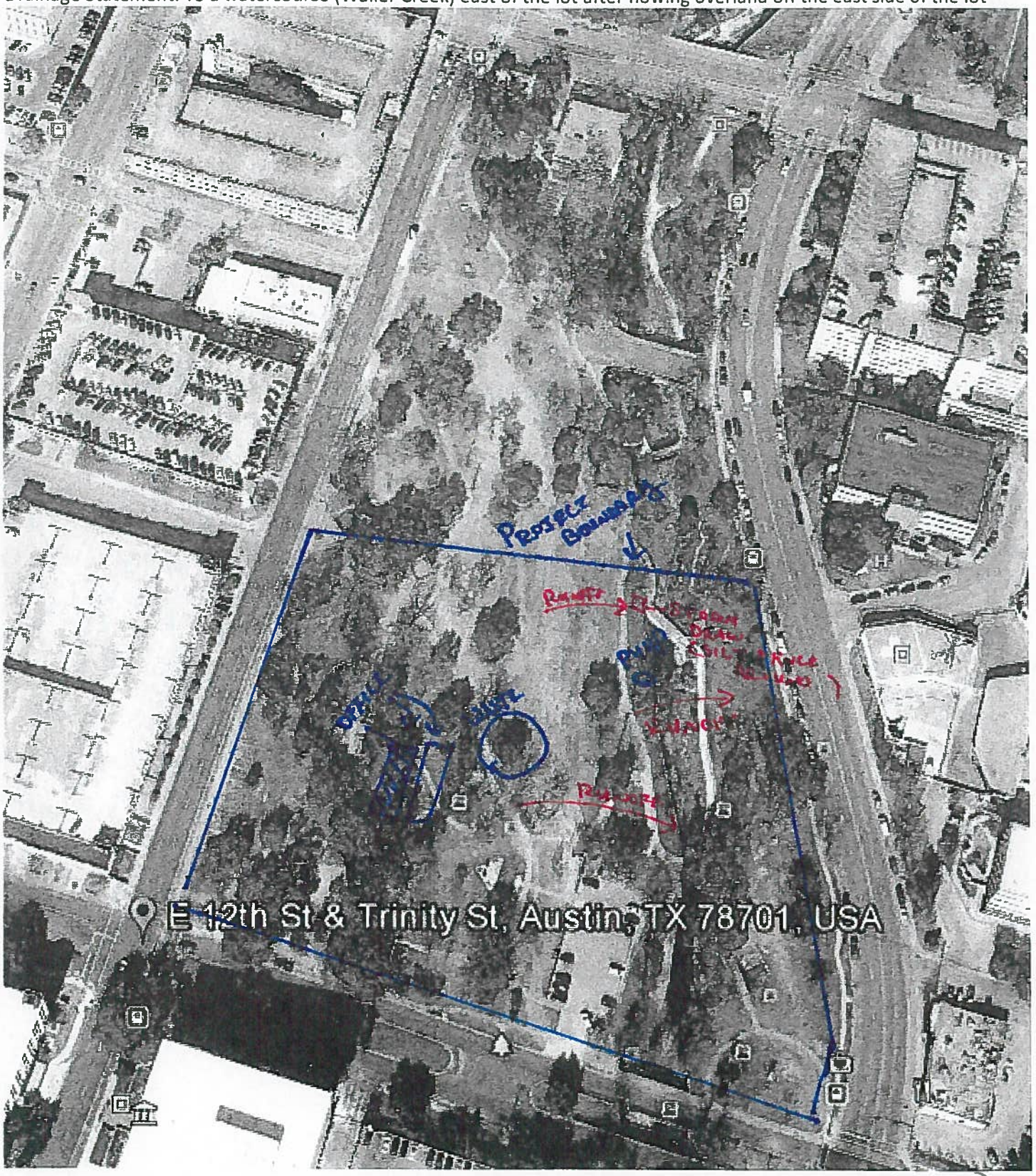
HRM/2009

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 DIE AST (100 GAL)
1 AST (250 GAL) CONCRETE ACCELER

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# 8)
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 (M)
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 (M)

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

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)

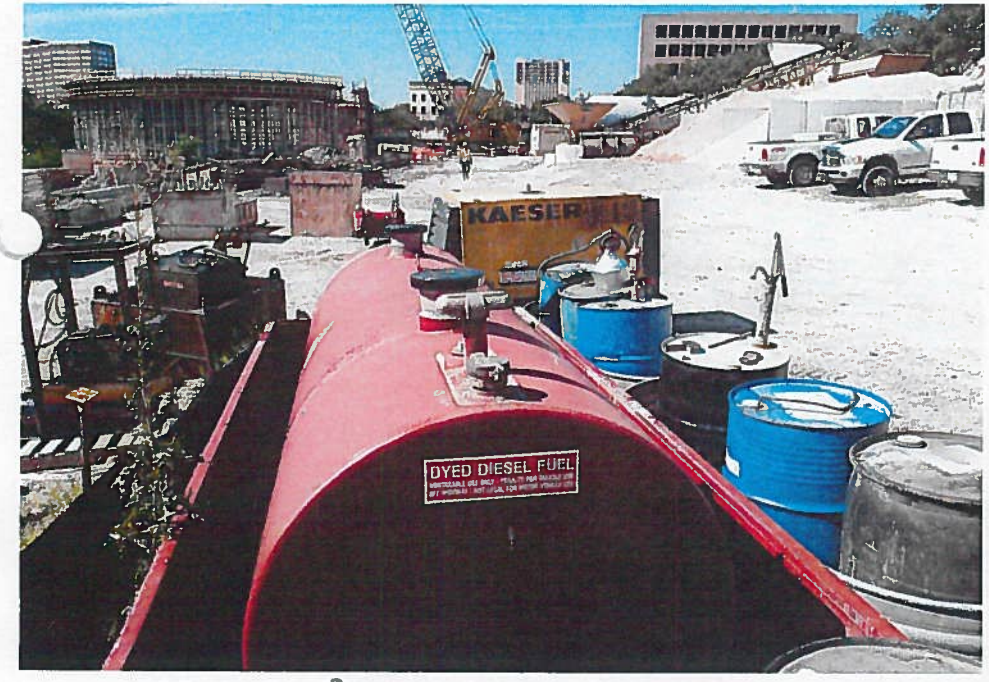
INSPECTOR (PRINT NAME)

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

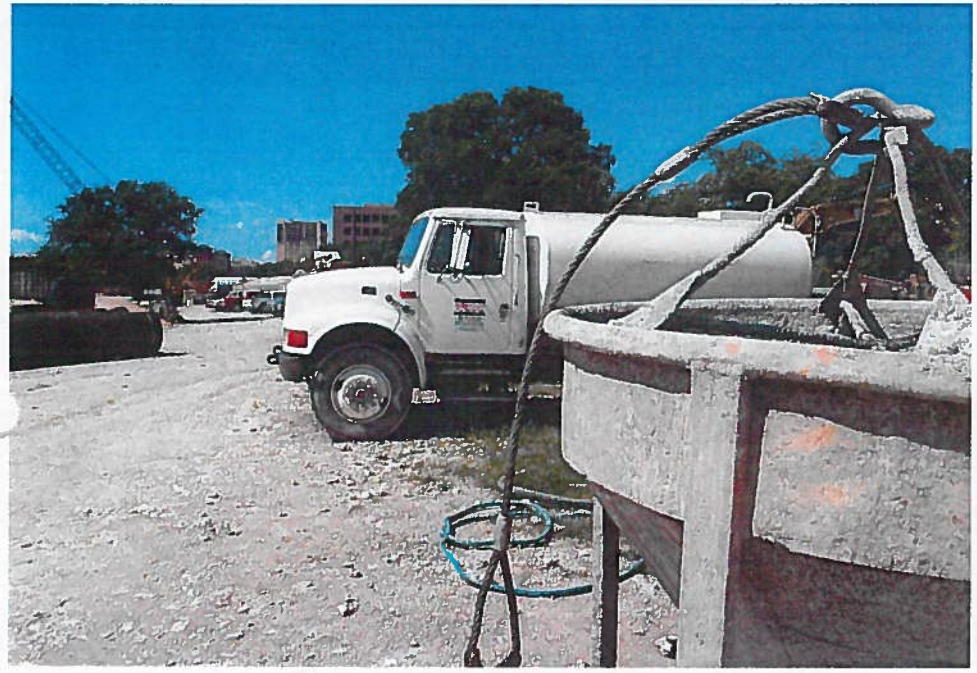
WASTE OIL AST.

CONSTRUCTION AREA

CONSTRUCTION DRIVE

PRODUCT STORAGE

CONSTRUCTION AREA



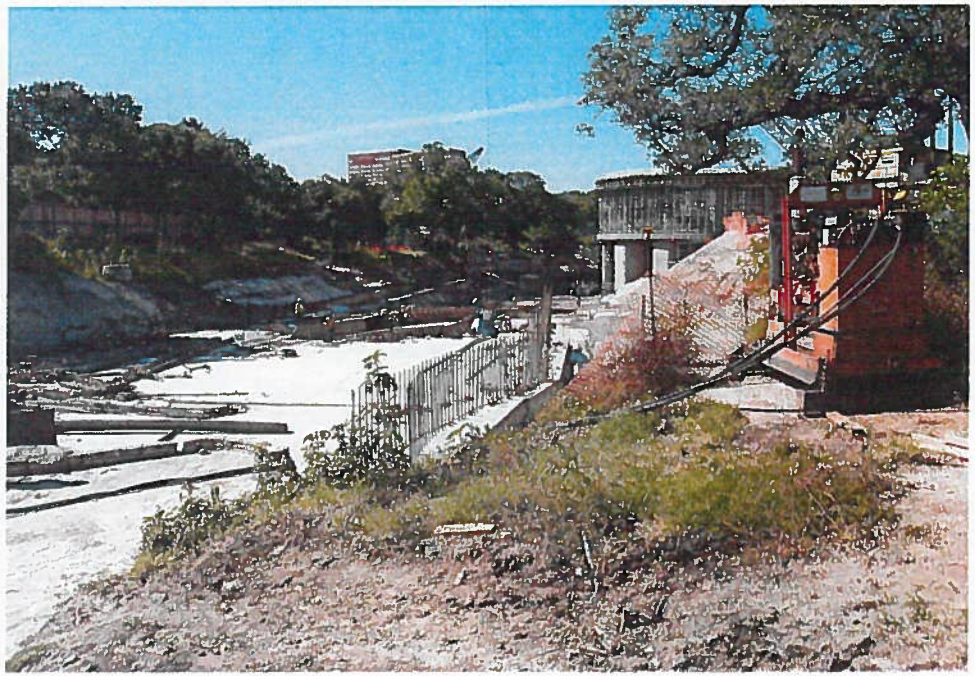
CONSTRUCTION AREA

CONSTRUCTION AREA

CONSTRUCTION AREA

SCRAP IRON ROLLOFF, SILT FENCE AROUND STORM DRAIN INLET

WALLER CREEK



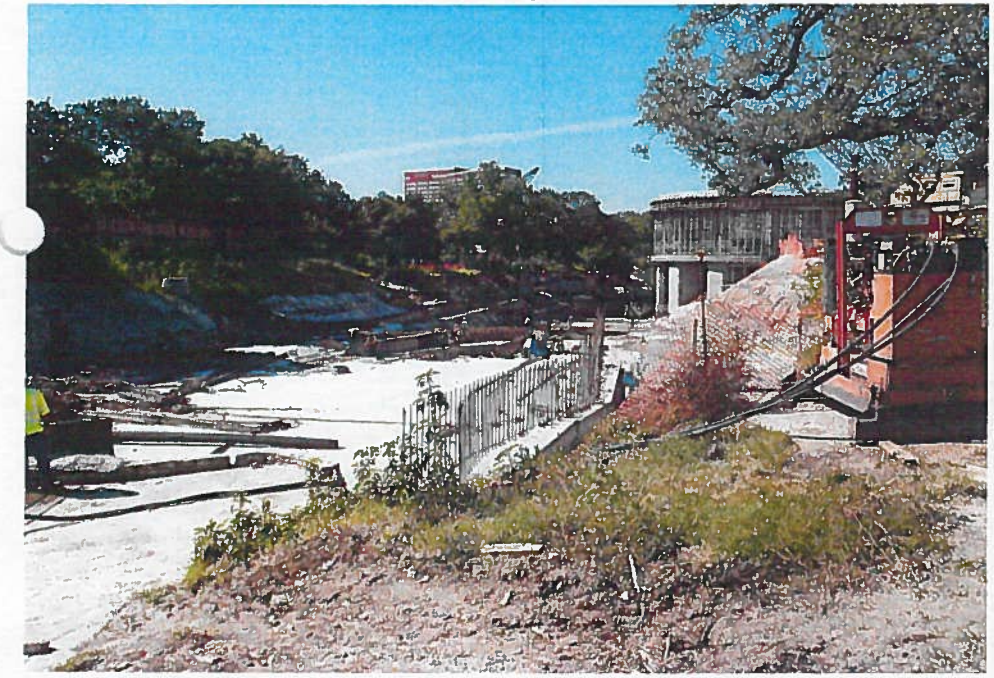
PUMP ON NORTHWEST BANK OF WALLER CR.

CONSTRUCTION ENTRANCE

PUMP ON NW BANK OF WALLER CREEK

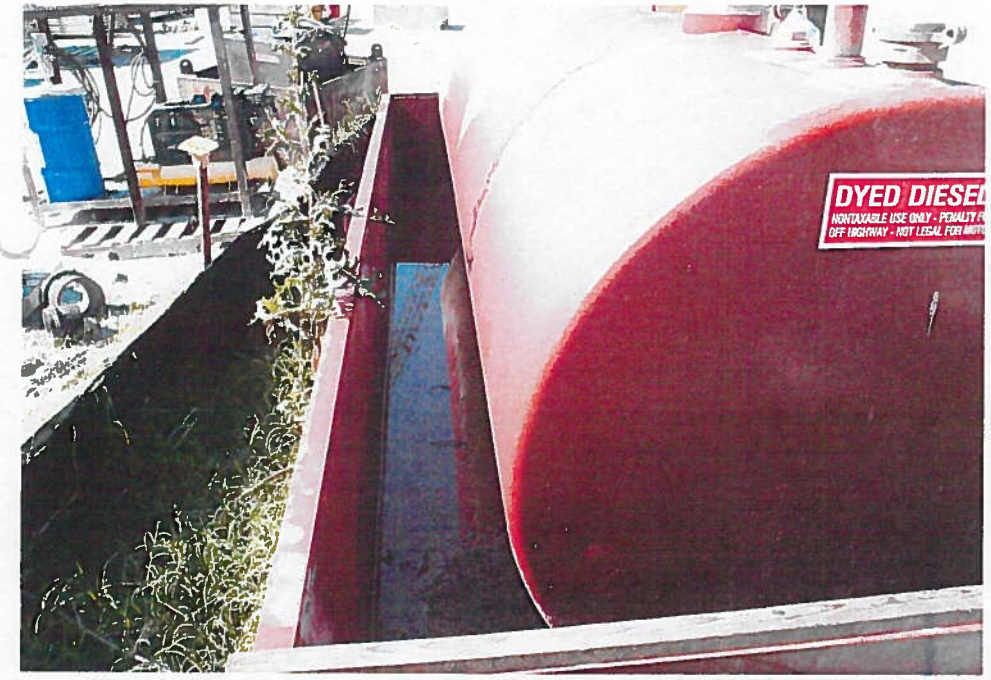
WALLER CREEK

NEW PRODUCT STORAGE



WALLER CREEK

NEW AND WASTE PRODUCT STORAGE



DIESEL AST IN SECONDARY CONTAINMENT

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. 512-530-6621

PROPERTY ADDRESS: 3819 BERGSTROM DR. 78719

WATERSHED: ONION CREEK

CITY MAP GRID: N16

☐ EAST ☐ BSZ ☐ EARZ

RESPONSIBLE PARTY / TITLE / PHONE: PATTI EDWARDS, SECURITY DIRECTOR 512-530-6361

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)
RANE 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:
✓ 0 INSIDE 0 OUTSIDE	✓ 0 INSIDE 0 OUTSIDE	✓ 0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE
0 DRUMS ____ # ____	✓ 0 DRUMS SFGal # 1	✓ 0 DRUMS SFGal # 1	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
✓ 0 AST 1 # 2500 gal	DISPOSAL:	0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER:	0 WASTE HAULER: H+H	0 OTHER:	0 SINK # ____	0 OTHER:
DISPOSAL:	0 SOLID WASTE	DISPOSAL:	0 CARBURETOR CAN # ____	DISPOSAL:
0 WASTE HAULER: H+H	0 OTHER: DISPOSED 2 2 yrs	0 WASTE HAULER: H+H	0 OTHER:	0 WASTE HAULER:
0 OTHER:	DISPOSAL RECEIPTS:	0 OTHER:	DISPOSAL:	0 SOLID WASTE
DISPOSAL RECEIPTS:	✓ 0 YES 0 NO	DISPOSAL RECEIPTS:	0 WASTE HAULER:	0 OTHER:
✓ 0 YES 0 NO	SEC. CONTAINMENT:	✓ 0 YES 0 NO	0 OTHER:	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:	1/27/13	COMMENTS:	SEC. CONTAINMENT:	0 YES 0 NO
LID 1/19/14	UNDER COVER	LID 12-9-13	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: 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:	✓ 0 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? ✓ 0 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:
✓ 0 SORBENT DRY SWEEP	✓ 0 SOLID WASTE	✓ 0 SORBENT DRY SWEEP	✓ 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

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:

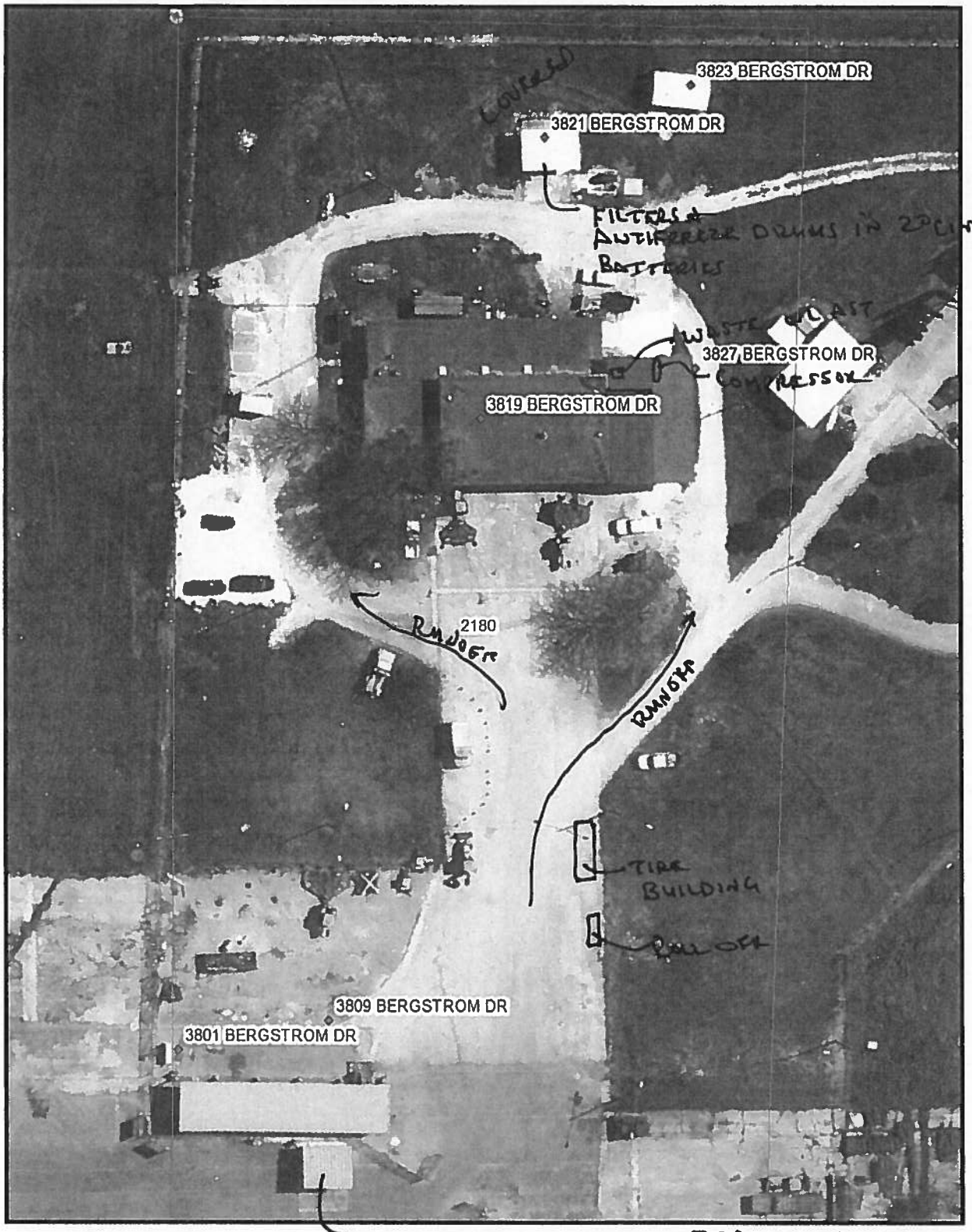
DRAINAGE STATEMENT: *a watercourse (drainage ditch) east of the lot after flowing overland off the east side of the lot.*

ADDITIONAL COMMENTS

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

OTHER COMMENTS:

SDPP Sites



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) RENE A AVILA	END DATE/TIME 3/28/14 (15:00)	RECEIVED BY (PRINT NAME)

3/26/2014 4:57:13 PM

TEXAS POLLUTION DISCHARGE ELIMINATION SYSTEM COMPLIANCE INSPECTION

City of Austin – Watershed Protection Department

P.O. Box 1088 Austin, TX 78767 (512) 974-2550 PERMIT # 795

Inspector: RENE AVILA	Date: 9-25-14	Inspection Type: ✓ TPDES Compliance ___ Follow-up ___ Complaint ___ Spill Response	SIC Code: 4911
Facility Name: DECKER POWER PLANT	Phone: 512-505-7433		TPDES Permit Number: TXR05AMS1
Facility Address: 8003 DECKER LN. 78724	Mailing Address: 8003 DECKER LN.	Responsible Party Title Phone: MICHAEL SCHILLER / UPC-EH&S	

Item No.	STORMWATER MANAGEMENT	Y/N/NA	STANDARD OPERATING PROCEDURE/CITATION or RULE	NOTES
1	Stormwater Pollution Prevention Plan (SWP3) on site, valid, implemented?	Y	SWP3 is required for TPDES Industrial MSGP Coverage and must be kept on site or be readily available for review. 30TAC281 25(a)(4); MSGP, Part III. Sec. A(1)(a)	NEW PLAN
2	Spill Prevention and Response plan on site, valid, implemented?	Y	Plan must be sufficient to contain, clean, and dispose of spilled materials. All employees must be trained. MSGP, Part III. Sec. A(5)	IN THE PROCESS OF BEING FINALIZED.
3	BMPs implemented, up to date, and appropriate sufficient (> 50%)?	Y	Employees must be trained in BMPs; BMPs must be utilized and appropriate. MSGP, Part III, Sec. A(5)(e)	
4	Record Keeping	Y	Manifests and receipts from waste haulers; sampling reports, spill documentation must be kept on site or be readily available. MSGP, Part III, Sec. E(3) and E(5)	MONTHLY PLANT INSPECTIONS D
5	All inspections conducted and documented as required?	Y	Quarterly inspections are required to determine effectiveness good housekeeping, SPCC, erosion controls, structural controls, BMPs and training. MSGP, Part III, Sec. A(5)(g)	
6	Current Site Map? Must include:outfalls, drainage patterns, structures, controls, processing areas	Y	A site map is required that shows a current overview of facility grounds, including vehicle & equipment maintenance areas. MSGP, Part III, Sec. A(4)(c)	
7	Inventory of Exposed Materials? Updated within 30 days of changes?	Y	List must include all materials handled, treated, stored, or disposed of that are exposed to storm water. MSGP, Part III, Sec. A(4)(a)	
8	Any Illicit Discharges discovered? If so, are they reported as required?	N	SWP3 must contain a list of reportable quality spills & leaks (incl. 3 years prior to obtaining NOI). MSGP, Part III, Sec. A(4)(d)	
9	Illicit Connections discovered?	N	Examples include: shop, floor, process water, or waste lines connected to storm drains	
10	Employee training Conducted and Documented?	Y	Training is required for all employees who participate in any activities covered in the SWP3. MSGP, Part III, Sec. A(5)(f)	TRAINING DONE IN MAY 2014
11	Drums, Barrels, ASTs, etc. clearly labeled?	Y	MSGP, Part III, Sec. A(5)(b)(3); 40 CFR Part 112 (A)	
12	Are Sector and Industry specific requirements being followed?	Y	Industry specific requirements are found in MSGP Part V.	
13	Erosion Controls Implemented and Maintained?	Y	Soil should be stabilized via vegetation or other methods to prevent erosion and must be inspected regularly. MSGP Part III, Sec. A(5)	
14	Structural Controls (oil water separators, ponds, berms, etc.) functioning and maintained?	Y	Controls must be inspected regularly and maintained to prevent failures and/or discharges. MSGP, Part III, Sec. A(5)(d)	
15	Good Housekeeping procedures are in place and being followed (> 50%)?	Y	Methods should reduce/eliminate exposure of debris & refuse to stormwater runoff. MSGP, Part III, Sec. A(5)(a)	
16	Rain Gauge in use and records kept?	Y	Required in immediate vicinity of site to determine if a representative storm event occurs. MSGP, Part III, Sec. C(1)(c)	
17	All sampling being performed and documented?	Y	Required during a representative storm event. Required for Numeric Effluent Monitoring. MSGP, Part III, Sec. C(1)(a); Part III, Sec. (D)(1)	
18	If solid waste is generated, are all relevant provisions being followed?		As defined in 30 TAC 335.1; MSGP Part III, Sec. E(5)	

WASTE STORAGE AND DISPOSAL

WASTE	IN/ OUT	STORAGE (Type, Quantity, Gallons)	DISPOSAL	WASTE HAULER? RECIEPTS (Y/N)?	SPCC?	COMMENTS
WASTE OIL	IN	55 GAL DRUMS - 2 1b 550 GAL AST	✓	MIDSTATE ✓		2° CONT.
OIL FILTERS	IN	55 GAL DRUMS - 2	✓	MIDSTATE ✓		2° CONT
ANTIFREEZE	~~IN~~	NONE GENERATED				1 DRUM ON SITE PARTIALLY FILLED 2° CONT
SOLVENT	IN	1 - 30 GAL DRUM	✓	PSC		2° CONT
SOLVENT SLUDGE						
BATTERIES				AUSTIN METAL		
~~TIRES,~~ SCRAP, ~~ETC.~~	OUT	BIN		AUSTIN METAL		
OTHER						

BULK PRODUCT STORAGE

PRODUCT	IN/ OUT	STORAGE (Type, Quantity, Gallons)	SPCC?	MSDSs ON SITE?	COMMENTS
IGNITOR OIL (DIESEL)	OUT	AST		✓	
BIODIESEL	OUT	AST		✓	2° CONT.
GASOLINE	OUT	AST		✓	2° CONT

SPILL CLEAN UP

INTERIOR		EXTERIOR	
SPILLS MATERIAL: ✓ SORBENT: SPILL KITS __ OTHER: __ NONE: CLEAN UP METHOD: ABSORB	DISPOSAL: __ SOLID WASTE ✓ OTHER: PSC	SPILLS MATERIAL: ✓ SORBENT: SPILL KIT __ OTHER: __ NONE: CLEAN UP METHOD: ABSORB	DISPOSAL: __ SOLID WASTE ✓ OTHER: PSC

SPILL CEAN UP AND DISPOSAL APPROPRIATE? Y/N

REGULAR MAINTENANCE CLEAN UP

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
__ WATER ONLY __ CLEANER:_____ __ OTHER:_____ ✓ NONE CLEANING METHOD: ✓ SWEEP (BROOM) __ FLUSH (HOSE) __ ABSORB (MOP/BUCKET) __ PRESSURE WASH:_____ _____ __ OTHER_____ _____ FREQUENCY: As NEEDED _____	__MOP WATER TO: __ SANITARY SEWER __ STORM SEWER __ HOLD/HAUL TANK __ OTHER __FLUSH TO: __ SANITARY SEWER __ STORM SEWER __ HOLD/HAUL TANK __ OTHER:_____ ✓ OTHER TO: SWEEP __ SANITARY SEWER __ STORM SEWER __ HOLD/HAUL TANK ✓ OTHER SOLID WASTE	__ WATER ONLY __ CLEANER:_____ __ OTHER:_____ ✓ NONE CLEANING METHOD: ✓ SWEEP (BROOM) __ FLUSH (HOSE) __ ABSORB (MOP/BUCKET) __ PRESSURE WASH:_____ _____ __ OTHER_____ _____ FREQUENCY: As NEEDED _____	__MOP WATER TO: __ SANITARY SEWER __ STORM SEWER __ HOLD/HAUL TANK __ OTHER __FLUSH TO: __ SANITARY SEWER __ STORM SEWER __ HOLD/HAUL TANK __ OTHER:_____ ✓ OTHER TO: SWEEP __ SANITARY SEWER __ STORM SEWER __ HOLD/HAUL TANK ✓ OTHER SOLID WASTE

REGULAR MAINTENANCE CLEAN UP AND DISPOSAL APPROPRIATE? Y/N

STRUCTURAL CONTROLS AND DRAINAGE

~~INTERIOR~~	~~EXTERIOR~~
__OIL/GRIT SEPARATOR? HOW MANY? 1 2 3 4 PLUMBED TO: __SANITARY __STORM __HOLDING TANK SEPARATOR LAST CLEANED:_____ CLEANED BY:_____ DISPOSAL RECEIPTS: __ YES __ NO __HMI HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __STORM __HOLDING TANK INTERCEPTOR LAST CLEANED:_____ CLEANED BY:_____ DISPOSAL RECEIPTS: __ YES __ NO __BAY DRAIN HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __SEPTIC __HOLDING TANK __STORM __TRENCH DRAIN HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __SEPTIC __HOLDING TANK __STORM __OTHER HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __SEPTIC __HOLDING TANK __STORM IF HOLDING TANK, LAST CLEANED: _____, CLEANED BY____ DISPOSAL RECEIPTS? __ YES __NO	✓ OIL/GRIT SEPARATOR? HOW MANY? 1 2 (3) 4 PLUMBED TO: __SANITARY ✓ STORM __HOLDING TANK SEPARATOR LAST CLEANED:_____ CLEANED BY:_____ DISPOSAL RECEIPTS: __ YES __ NO ✓ DRAIN HOW MANY? 1 2 3 4 __64 PLUMBED TO: __SANITARY __HOLDING TANK ✓ STORM ✓ ~~TRENCH DRAIN~~ SUMPS HOW MANY? 1 2 3 4 6 PLUMBED TO: __SANITARY __HOLDING TANK ✓ STORM __OTHER (E.G., PONDS) HOW MANY? 1 2 3 4 __ __DETENTION __DETENTION/FILTRATION __OTHER_____ PLUMBED TO: __SANITARY __HOLDING TANK __STORM IF HOLDING TANK/POND, LAST CLEANED: _____, CLEANED BY____ STRUCTURAL CONTROLS/STORMWATER CONVEYANCES WELL-MAINTAINED AND DEBRIS-FREE? DISPOSAL RECEIPTS? __ YES __NO

COMMENTS

CAR WASHING: __YES ✓ NO IF YES, EXPLAIN:

OTHER COMMENTS:

SITE MAP

SEE MAP ON FILE

NO CORRECTIVE ACTIONS

* PLEASE SEND UPDATED COPY OF SPILL PLAN ONCE FINALIZED

COMPLIED 9.25.14

INSPECTOR (SIGNATURE)	DATE TIME 9/25/14 (10:00)	RECEIVED BY (SIGNATURE) Michael Schiller
INSPECTOR (PRINT NAME)	DATE TIME 9/25/14 (11:15)	RECEIVED BY (PRINT NAME) Michael Schiller

TEXAS POLLUTION DISCHARGE ELIMINATION SYSTEM COMPLIANCE INSPECTION

City of Austin – Watershed Protection Department
P.O. Box 1088 Austin, TX 78767 (512) 974-2550

Inspector:	Date:	Inspection Type:	SIC Code:
RENE AVILA	9/24/14	✓ TPDES Compliance __ Follow-up __ Complaint __ Spill Response	4911
Facility Name:	**Phone:**		**TPDES Permit Number:**
SAND HILL ENERGY CENTER	512-972-9450		NOT PERMITTED / COVERED UNDER CITY TPDES
Facility Address:	**Mailing Address:**	**Responsible Party Title/Phone:**	
13005 FALLWELL LANE	721 BARTON SPRINGS RD 78704	CHARLES K SHEPPARD ENVIRONMENTAL CONSULTING SERVICES 512-322-6274	

Item No.	STORMWATER MANAGEMENT	Y/N/NA	STANDARD OPERATING PROCEDURE/CITATION or RULE	NOTES
1	Stormwater Pollution Prevention Plan (SWP3) on site, valid, implemented?	Y	SWP3 is required for TPDES Industrial MSGP Coverage and must be kept on site or be readily available for review. 30TAC281.25(a)(4); MSGP, Part III, Sec. A(1)(a)	
2	Spill Prevention and Response plan on site, valid, implemented?	Y	Plan must be sufficient to contain, clean, and dispose of spilled materials. All employees must be trained. MSGP, Part III, Sec. A(5)	BEING REVISED
3	BMPs implemented, up to date, and appropriate sufficient (> 50%)?	Y	Employees must be trained in BMPs; BMPs must be utilized and appropriate. MSGP, Part III, Sec. A(5)(e)	
4	Record Keeping	Y	Manifests and receipts from waste haulers; sampling reports, spill documentation must be kept on site or be readily available. MSGP, Part III, Sec. E(3) and E(5)	QUARTERLY SAMPLING
5	All inspections conducted and documented as required?	Y	Quarterly inspections are required to determine effectiveness good housekeeping, SPCC, erosion controls, structural controls, BMPs and training. MSGP, Part III, Sec. A(5)(g)	
6	Current Site Map? Must include:outfalls, drainage patterns, structures, controls, processing areas	Y	A site map is required that shows a current overview of facility grounds, including vehicle & equipment maintenance areas. MSGP, Part III, Sec. A(4)(c)	
7	Inventory of Exposed Materials? Updated within 30 days of changes?	Y	List must include all materials handled, treated, stored, or disposed of that are exposed to storm water. MSGP, Part III, Sec. A(4)(a)	
8	Any Illicit Discharges discovered? If so, are they reported as required?	N	SWP3 must contain a list of reportable quality spills & leaks (incl. 3 years prior to obtaining NOI). MSGP, Part III, Sec. A(4)(d)	
9	Illicit Connections discovered?	N	Examples include: shop, floor, process water, or waste lines connected to storm drains	
10	Employee training Conducted and Documented?	Y	Training is required for all employees who participate in any activities covered in the SWP3. MSGP, Part III, Sec. A(5)(f)	
11	Drums, Barrels, ASTs, etc. clearly labeled?	Y	MSGP, Part III, Sec. A(5)(b)(3); 40 CFR Part 112 (A)	
12	Are Sector and Industry specific requirements being followed?		Industry specific requirements are found in MSGP Part V.	
13	Erosion Controls Implemented and Maintained?	Y	Soil should be stabilized via vegetation or other methods to prevent erosion and must be inspected regularly. MSGP Part III, Sec. A(5)	
14	Structural Controls (oil/water separators, ponds, berms, etc.) functioning and maintained?	Y	Controls must be inspected regularly and maintained to prevent failures and/or discharges. MSGP, Part III, Sec. A(5)(d)	
15	Good Housekeeping procedures are in place and being followed (> 50%)?	Y	Methods should reduce/eliminate exposure of debris & refuse to stormwater runoff. MSGP, Part III, Sec. A(5)(a)	
16	Rain Gauge in use and records kept?	Y	Required in immediate vicinity of site to determine if a representative storm event occurs. MSGP, Part III, Sec. C(1)(c)	RECORD AND VISUALS FOR RAIN EVENTS > 4/10"
17	All sampling being performed and documented?	Y	Required during a representative storm event. Required for Numeric Effluent Monitoring. MSGP, Part III, Sec. C(1)(a); Part III, Sec. (D)(1)	
18	If solid waste is generated, are all relevant provisions being followed?	Y	As defined in 30 TAC 335.1; MSGP Part III, Sec. E(5)	

TPDES PERMIT TERMINATED IN MARCH 2013
COVERAGE UNDER CITY'S PERMIT

WASTE STORAGE AND DISPOSAL

WASTE	IN/ OUT	STORAGE (Type, Quantity, Gallons)	DISPOSAL	WASTE HAULER? RECIEPTS (Y/N)? FORMERLY MIDSTATE	SPCC?	COMMENTS
WASTE OIL	IN	12-55 GAL DRUMS 1-300 GAL AST	Y	UNIVERSAL LUBRICANTS	✓	
OIL FILTERS	"	4-55 GAL DRUMS	Y	"	✓	GENERATED ≈ 2X'S/YR.
ANTIFREEZE	"	2-55 GAL DRUMS	Y	"	✓	GENERATED ≈ 1X/YR.
SOLVENT	"	1 - SINK	Y	"	✓	
SOLVENT SLUDGE						
BATTERIES	IN	QUANTITY VARIES	Y	AUSTIN METAL (RECYCLE)	✓	
TIRES, SCRAP, ETC.		ROLL-OFF		AUSTIN METAL (RECYCLE)	✓	
OTHER						

BULK PRODUCT STORAGE

PRODUCT	IN/ OUT	STORAGE (Type, Quantity, Gallons)	SPCC?	MSDSs ON SITE?	COMMENTS
OIL	OUTSIDE	38 DRUMS	✓	✓	
SULFURIC ACID	"	5000 GAL X1 400 GAL X2	✓	✓	
DIESEL	OUTSIDE	693 GAL-DIESEL X2	✓	✓	FOR GENERATORS

SPILL CLEAN UP

INTERIOR		EXTERIOR	
SPILLS MATERIAL: ✓ SORBENT: PADS __ OTHER: __ NONE: CLEAN UP METHOD: PADS- ABSORB ~~SORB~~	DISPOSAL: __ SOLID WASTE ✓ OTHER: PSC (CONTRACTOR)	SPILLS MATERIAL: ✓ SORBENT: PADS __ OTHER: __ NONE: CLEAN UP METHOD: PADS - ABSORB	DISPOSAL: __ SOLID WASTE ✓ OTHER: PSC (CONTRACTOR)

SPILL CEAN UP AND DISPOSAL APPROPRIATE? (Y) N

GULAR MAINTENANCE CLEAN UP

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

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

STRUCTURAL CONTROLS AND DRAINAGE

INTERIOR	EXTERIOR
__OIL/GRIT SEPARATOR? HOW MANY? 1 2 3 4 PLUMBED TO: __SANITARY __STORM __HOLDING TANK SEPARATOR LAST CLEANED:_____ CLEANED BY:_____ DISPOSAL RECEIPTS: __ YES __ NO	✓ OIL/GRIT SEPARATOR? HOW MANY? (1) 2 3 4 PLUMBED TO: ✓ SANITARY __STORM __HOLDING TANK SEPARATOR LAST CLEANED:_____ CLEANED BY:_____ DISPOSAL RECEIPTS: __ YES __ NO
__HMI HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __STORM __HOLDING TANK INTERCEPTOR LAST CLEANED:_____ CLEANED BY:_____ DISPOSAL RECEIPTS: __ YES __ NO	✓ DRAIN HOW MANY? 1 2 3 4 __43 PLUMBED TO: __SANITARY __HOLDING TANK ✓ STORM
__BAY DRAIN HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __SEPTIC __HOLDING TANK __STORM	__TRENCH DRAIN HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __HOLDING TANK __STORM
__TRENCH DRAIN HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __SEPTIC __HOLDING TANK __STORM	✓ OTHER (E.G., PONDS) HOW MANY? (1) 2 3 4 __ __DETENTION __DETENTION/FILTRATION __OTHER _____ PLUMBED TO: __SANITARY __HOLDING TANK ✓ STORM
__OTHER HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __SEPTIC __HOLDING TANK __STORM	IF HOLDING TANK/POND, LAST CLEANED: _____, CLEANED BY____
IF HOLDING TANK, LAST CLEANED: _____, CLEANED BY____	STRUCTURAL CONTROLS/STORMWATER CONVEYANCES WELL-MAINTAINED AND DEBRIS-FREE?
DISPOSAL RECEIPTS? __ YES __NO	DISPOSAL RECEIPTS? __ YES __NO

COMMENTS

CAR WASHING: __YES ✓ NO IF YES, EXPLAIN:

OTHER COMMENTS:

SITE MAP

*UPDATED STORMWATER POLLUTION PREVENTION PLAN TO BE SENT ONCE FINALIZED.

COMPLETED 9-24-14

INSPECTOR (SIGNATURE)	DATE TIME 9/24/14 (10:00)	RECEIVED BY (SIGNATURE)
INSPECTOR (PRINT NAME)	DATE TIME 9/24/14 (11:20)	RECEIVED BY (PRINT NAME) J. G. SPELMAN

Tony Davy - for clean-up of waste oil collection area
cc Donald Harom

TEXAS POLLUTION DISCHARGE ELIMINATION SYSTEM COMPLIANCE INSPECTION

City of Austin – Watershed Protection Department
P.O. Box 1088 Austin, TX 78767 (512) 974-2550

Inspector:	Date:	Inspection Type:	SIC Code:
Rene Avila	9/18/14	✓ TPDES/Compliance ___ Follow-up ___ Complaint ___ Spill Response	4953
Facility Name:	**Phone:**		**TPDES Permit Number:**
City of Austin Landfill	512-243-3325		TXR 05T921
Facility Address:	**Mailing Address:**	**Responsible Party/Title/Phone:**	
10108 FM 812 RD	P.O. Box 1088	Conley LeLoux / Program Mgr 512-243-3325	

Item No.	STORMWATER MANAGEMENT	Y/N/NA	STANDARD OPERATING PROCEDURE/CITATION or RULE	NOTES
1	Stormwater Pollution Prevention Plan (SWP3) on site, valid, implemented?	Y	SWP3 is required for TPDES Industrial MSGP Coverage and must be kept on site or be readily available for review. 30TAC281.25(a)(4); MSGP, Part III, Sec. A(1)(a)	
2	Spill Prevention and Response plan on site, valid, implemented?	Y	Plan must be sufficient to contain, clean, and dispose of spilled materials. All employees must be trained. MSGP, Part III, Sec. A(5)	
3	BMPs implemented, up to date, and appropriate/sufficient (> 50%)?		Employees must be trained in BMPs; BMPs must be utilized and appropriate. MSGP, Part III, Sec. A(5)(e)	
4	Record Keeping	✓ Y	Manifests and receipts from waste haulers; sampling reports, spill documentation must be kept on site or be readily available. MSGP, Part III, Sec. E(3) and E(5)	
5	All inspections conducted and documented as required?	Y	Quarterly inspections are required to determine effectiveness good housekeeping, SPCC, erosion controls, structural controls, BMPs and training. MSGP, Part III, Sec. A(5)(g)	
6	Current Site Map? Must include:outfalls, drainage patterns, structures, controls, processing areas	✓ Y	A site map is required that shows a current overview of facility grounds, including vehicle & equipment maintenance areas. MSGP, Part III, Sec. A(4)(c)	
7	Inventory of Exposed Materials? Updated within 30 days of changes?		List must include all materials handled, treated, stored, or disposed of that are exposed to storm water. MSGP, Part III, Sec. A(4)(a)	
8	Any Illicit Discharges discovered? If so, are they reported as required?		SWP3 must contain a list of reportable quality spills & leaks (incl. 3 years prior to obtaining NOI). MSGP, Part III, Sec. A(4)(d)	
9	Illicit Connections discovered?		Examples include: shop, floor, process water, or waste lines connected to storm drains	
10	Employee training Conducted and Documented?	✓ Y	Training is required for all employees who participate in any activities covered in the SWP3. MSGP, Part III, Sec. A(5)(f)	None done this yr. Last yrs training - last one
11	Drums, Barrels, ASTs, etc. clearly labeled?	✓	MSGP, Part III, Sec. A(5)(b)(3); 40 CFR Part 112 (A)	
12	Are Sector and Industry specific requirements being followed?		Industry specific requirements are found in MSGP Part V.	
13	Erosion Controls Implemented and Maintained?	Y	Soil should be stabilized via vegetation or other methods to prevent erosion and must be inspected regularly. MSGP Part III, Sec. A(5)	
14	Structural Controls (oil/water separators, ponds, berms, etc.) functioning and maintained?	✓ Y	Controls must be inspected regularly and maintained to prevent failures and/or discharges. MSGP, Part III, Sec. A(5)(d)	
15	Good Housekeeping procedures are in place and being followed (> 50%)?	✓ Y	Methods should reduce/eliminate exposure of debris & refuse to stormwater runoff. MSGP, Part III, Sec. A(5)(a)	
16	Rain Gauge in use and records kept?	✓ Y	Required in immediate vicinity of site to determine if a representative storm event occurs. MSGP, Part III, Sec. C(1)(c)	
17	All sampling being performed and documented?	✓ Y	Required during a representative storm event. Required for Numeric Effluent Monitoring. MSGP, Part III, Sec. C(1)(a); Part III, Sec. (D)(1)	
18	If solid waste is generated, are all relevant provisions being followed?		As defined in 30 TAC 335.1; MSGP Part III, Sec. E(5)	

WASTE STORAGE AND DISPOSAL

WASTE	IN/ OUT	STORAGE (Type, Quantity, Gallons)	DISPOSAL	WASTE HAULER? RECIEPTS (Y/N)?	SPCC?	COMMENTS
WASTE OIL						
OIL FILTERS						
ANTIFREEZE		CONTRACTOR TAKES EVERYTHING				
SOLVENT						
SOLVENT SLUDGE						
BATTERIES						
TIRES, SCRAP, ETC.						
OTHER						

BULK PRODUCT STORAGE

PRODUCT	IN/ OUT	STORAGE (Type, Quantity, Gallons)	SPCC?	MSDSs ON SITE?	COMMENTS
		NONE			

SPILL CLEAN UP

INTERIOR		EXTERIOR	
SPILLS MATERIAL: __ SORBENT:_____ __ OTHER:_____ ✓ NONE: DIG-UP CLEAN UP METHOD: DIG-UP	DISPOSAL: __ SOLID WASTE ✓ OTHER: HHW	SPILLS MATERIAL: __ SORBENT:_____ __ OTHER:_____ ✓ NONE: DIG-UP CLEAN UP METHOD: DIG-UP	DISPOSAL: __ SOLID WASTE ✓ OTHER: HHW
SPILL CEAN UP AND DISPOSAL APPROPRIATE? Y N			

REGULAR MAINTENANCE CLEAN UP

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

REGULAR MAINTENANCE CLEAN UP AND DISPOSAL APPROPRIATE? Y N

STRUCTURAL CONTROLS AND DRAINAGE

INTERIOR	EXTERIOR
__OIL/GRIT SEPARATOR? HOW MANY? 1 2 3 4 PLUMBED TO: __SANITARY __STORM __HOLDING TANK SEPARATOR LAST CLEANED:_____ CLEANED BY:_____ DISPOSAL RECEIPTS: __ YES __ NO __HMI HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __STORM __HOLDING TANK INTERCEPTOR LAST CLEANED:_____ CLEANED BY:_____ DISPOSAL RECEIPTS: __ YES __ NO __BAY DRAIN HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __SEPTIC __HOLDING TANK __STORM __TRENCH DRAIN HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __SEPTIC __HOLDING TANK __STORM __OTHER HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __SEPTIC __HOLDING TANK __STORM IF HOLDING TANK, LAST CLEANED: _____, CLEANED BY____ DISPOSAL RECEIPTS? __ YES __ NO	__OIL/GRIT SEPARATOR? HOW MANY? 1 2 3 4 PLUMBED TO: __SANITARY __STORM __HOLDING TANK SEPARATOR LAST CLEANED:_____ CLEANED BY:_____ DISPOSAL RECEIPTS: __ YES __ NO __DRAIN HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __HOLDING TANK __STORM __TRENCH DRAIN HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __HOLDING TANK __STORM ✓ OTHER (E.G., PONDS) HOW MANY? (1) 2 3 4 __ __DETENTION __DETENTION/FILTRATION __OTHER RETENTION POND PLUMBED TO: __SANITARY __HOLDING TANK ✓ STORM IF HOLDING TANK/POND, LAST CLEANED: _____, CLEANED BY____ STRUCTURAL CONTROLS/STORMWATER CONVEYANCES WELL-MAINTAINED AND DEBRIS-FREE? DISPOSAL RECEIPTS? __ YES __ NO N/A

COMMENTS

CAR WASHING: __YES ✓ NO IF YES, EXPLAIN:

WASHED AT TODD LANE

OTHER COMMENTS:

SITE MAP

- leachate water taken to Todd Lane for disposal via Sanitary

- groundwater sampled every 2yrs.

* NO CORRECTIVE ITEMS *

* VERY CLEAN LOCATION *

* EMPLOYEE TRAINING TO BE DONE BY END OF YEAR. DOCUMENTS TO BE SENT ONCE TRAINING IS COMPLETED

* WASTE OIL AST REMOVED AND AREA CLEANED. OILY SOIL DISPOSED OF BY CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.

COPY OF MANIFEST ATTACHED.
RECEIVED ON 9-19-14

COMPLETED ON 9-19-14

INSPECTOR (SIGNATURE)	DATE TIME 9/18/14 (13:30pm)	RECEIVED BY (SIGNATURE)
INSPECTOR (PRINT NAME) RENE A. AVILA	DATE TIME 9/18/14 (14:25)	RECEIVED BY (PRINT NAME) Conley Le Long

City of Austin Landfill
10108 FM 812 Road

City of Austin Landfill
10108 FM 812 Road

30887

TEXAS POLLUTION DISCHARGE ELIMINATION SYSTEM COMPLIANCE INSPECTION

City of Austin – Watershed Protection Department

P.O. Box 1088 Austin, TX 78767 (512) 974-2550

Inspector:	Date:	Inspection Type:	SIC Code:
RENE AVILA	9/18/2014	✓ TPDES/Compliance ___ Follow-up ___ Complaint ___ Spill Response	4953
Facility Name:	**Phone:**		**TPDES Permit Number:**
HOUSEHOLD HAZARDOUS WASTE FACILITY	512-974-4345		
Facility Address:	**Mailing Address:**	**Responsible Party Title/Phone:**	
2514 BUSINESS CENTER RD. 78744	P.O. BOX 1088 78767	DAWN WHIPPLE / WASTE MANAGEMENT PROGRAM MGR	

Item No.	STORMWATER MANAGEMENT	Y/N/NA	STANDARD OPERATING PROCEDURE/CITATION or RULE	NOTES
1	Stormwater Pollution Prevention Plan (SWP3) on site, valid, implemented?		SWP3 is required for TPDES Industrial MSGP Coverage and must be kept on site or be readily available for review. 30TAC281.25(a)(4); MSGP, Part III, Sec. A(1)(a)	
2	Spill Prevention and Response plan on site, valid, implemented?	✓	Plan must be sufficient to contain, clean, and dispose of spilled materials. All employees must be trained. MSGP, Part III, Sec. A(5)	
3	BMPs implemented, up to date, and appropriate/sufficient (> 50%)?	✓	Employees must be trained in BMPs; BMPs must be utilized and appropriate. MSGP, Part III, Sec. A(5)(e)	
4	Record Keeping	✓	Manifests and receipts from waste haulers; sampling reports, spill documentation must be kept on site or be readily available. MSGP, Part III, Sec. E(3) and E(5)	
5	All inspections conducted and documented as required?		Quarterly inspections are required to determine effectiveness good housekeeping, SPCC, erosion controls, structural controls, BMPs and training. MSGP, Part III, Sec. A(5)(g)	
6	Current Site Map? Must include:outfalls, drainage patterns, structures, controls, processing areas		A site map is required that shows a current overview of facility grounds, including vehicle & equipment maintenance areas. MSGP, Part III, Sec. A(4)(c)	
7	Inventory of Exposed Materials? Updated within 30 days of changes?		List must include all materials handled, treated, stored, or disposed of that are exposed to storm water. MSGP, Part III, Sec. A(4)(a)	
8	Any Illicit Discharges discovered? If so, are they reported as required?		SWP3 must contain a list of reportable quality spills & leaks (incl. 3 years prior to obtaining NOI). MSGP, Part III, Sec. A(4)(d)	NONE
9	Illicit Connections discovered?		Examples include: shop, floor, process water, or waste lines connected to storm drains	NONE
10	Employee training Conducted and Documented?		Training is required for all employees who participate in any activities covered in the SWP3. MSGP, Part III, Sec. A(5)(f)	
11	Drums, Barrels, ASTs, etc. clearly labeled?	✓	MSGP, Part III, Sec. A(5)(b)(3); 40 CFR Part 112 (A)	
12	Are Sector and Industry specific requirements being followed?		Industry specific requirements are found in MSGP Part V.	
13	Erosion Controls Implemented and Maintained?		Soil should be stabilized via vegetation or other methods to prevent erosion and must be inspected regularly. MSGP Part III, Sec. A(5)	
14	Structural Controls (oil/water separators, ponds, berms, etc.) functioning and maintained?	✓	Controls must be inspected regularly and maintained to prevent failures and/or discharges. MSGP, Part III, Sec. A(5)(d)	
15	Good Housekeeping procedures are in place and being followed (> 50%)?	✓	Methods should reduce/eliminate exposure of debris & refuse to stormwater runoff. MSGP, Part III, Sec. A(5)(a)	
16	Rain Gauge in use and records kept?		Required in immediate vicinity of site to determine if a representative storm event occurs. MSGP, Part III, Sec. C(1)(c)	
17	All sampling being performed and documented?		Required during a representative storm event. Required for Numeric Effluent Monitoring. MSGP, Part III, Sec. C(1)(a); Part III, Sec. (D)(1)	
18	If solid waste is generated, are all relevant provisions being followed?		As defined in 30 TAC 335.1; MSGP Part III, Sec. E(5)	

WASTE STORAGE AND DISPOSAL

WASTE	IN/ OUT	STORAGE (Type, Quantity, Gallons)	DISPOSAL	WASTE HAULER? RECIEPTS (Y/N)?	SPCC?	COMMENTS
WASTE OIL	OUTSIDE UNDER COVER	1000 GAL AST	H&H	Y		
OIL FILTERS	"	3 - 55 GAL DRUMS	H&H	Y		
ANTIFREEZE	"	1000 GAL AST	H&H	Y		
SOLVENT	"	400 GAL (IN 55 GAL DRUMS)	CLEAN HARBORS	Y		
SOLVENT SLUDGE	"	"	"	5 MANIFESTED TOGETHER		
BATTERIES	"	VARIES	AUSTIN TRU & METAL	Y		
TIRES, SCRAP, ETC.						
OTHER COOKING GREASE	"	350 GAL	H&H	Y		

BULK PRODUCT STORAGE

PRODUCT	IN/ OUT	STORAGE (Type, Quantity, Gallons)	SPCC?	MSDSs ON SITE?	COMMENTS
PAINT	IN & OUT	2.5 GAL & 55 GAL DRUMS		YES	REBLENDED PAINT TO BE GIVEN OUT TO CITIZENS

SPILL CLEAN UP

INTERIOR		EXTERIOR	
SPILLS MATERIAL: ✓ SORBENT: OIL DRY __ OTHER: __ NONE: CLEAN UP METHOD: ABSORB	DISPOSAL: __ SOLID WASTE ✓ OTHER: CLEAN HARBOR	SPILLS MATERIAL: ✓ SORBENT: OIL DRY __ OTHER: __ NONE: CLEAN UP METHOD: ABSORB	DISPOSAL: __ SOLID WASTE ✓ OTHER: CLEAN HARBOR
SPILL CEAN UP AND DISPOSAL APPROPRIATE? (Y) N			

F ULAR MAINTENANCE CLEAN UP

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

REGULAR MAINTENANCE CLEAN UP AND DISPOSAL APPROPRIATE? Y N

STRUCTURAL CONTROLS AND DRAINAGE

INTERIOR	EXTERIOR
__OIL/GRIT SEPARATOR? HOW MANY? 1 2 3 4 PLUMBED TO: __SANITARY __STORM __HOLDING TANK SEPARATOR LAST CLEANED:_____ CLEANED BY:_____ DISPOSAL RECEIPTS: __YES __NO __HMI HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __STORM __HOLDING TANK INTERCEPTOR LAST CLEANED:_____ CLEANED BY:_____ DISPOSAL RECEIPTS: __YES __NO __BAY DRAIN HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __SEPTIC __HOLDING TANK __STORM __TRENCH DRAIN HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __SEPTIC __HOLDING TANK __STORM ? ✓ OTHER HOW MANY? (1) 2 3 4 DRAIN UNDER EYE WASH PLUMBED TO: __SANITARY __SEPTIC __HOLDING TANK ✓ STORM IF HOLDING TANK, LAST CLEANED: _____, CLEANED BY____ DISPOSAL RECEIPTS? __YES __NO	__OIL/GRIT SEPARATOR? HOW MANY? 1 2 3 4 PLUMBED TO: __SANITARY __STORM __HOLDING TANK SEPARATOR LAST CLEANED:_____ CLEANED BY:_____ DISPOSAL RECEIPTS: __YES __NO ✓ DRAIN HOW MANY? 1 2 (3) 4 __EYE WASH STATIONS PLUMBED TO: ✓ SANITARY __HOLDING TANK __STORM __TRENCH DRAIN HOW MANY? 1 2 3 4 __ PLUMBED TO: __SANITARY __HOLDING TANK __STORM ✓ OTHER (E.G., PONDS) HOW MANY? (1) 2 3 4 __ __DETENTION ✓ DETENTION/FILTRATION __OTHER _____ PLUMBED TO: __SANITARY __HOLDING TANK ✓ STORM IF HOLDING TANK/POND, LAST CLEANED: _____, CLEANED BY____ STRUCTURAL CONTROLS/STORMWATER CONVEYANCES WELL-MAINTAINED AND DEBRIS-FREE? DISPOSAL RECEIPTS? __YES __NO

COMMENTS

CAR WASHING: __YES ✓ NO IF YES, EXPLAIN:

OTHER COMMENTS:

SITE MAP

SEE ATTACHED MAP

1. PLEASE PROVIDE LAST COPY OF DISPOSAL MANIFEST
(OIL, FILTERS, ANTIFREEZE, COOKING GREASE, FILTERS, BATTERIES + SOLVENTS)

*MANIFEST OBTAINED DURING INSPECTIONS (MANIFEST PROVIDED DURING INSPECTION)

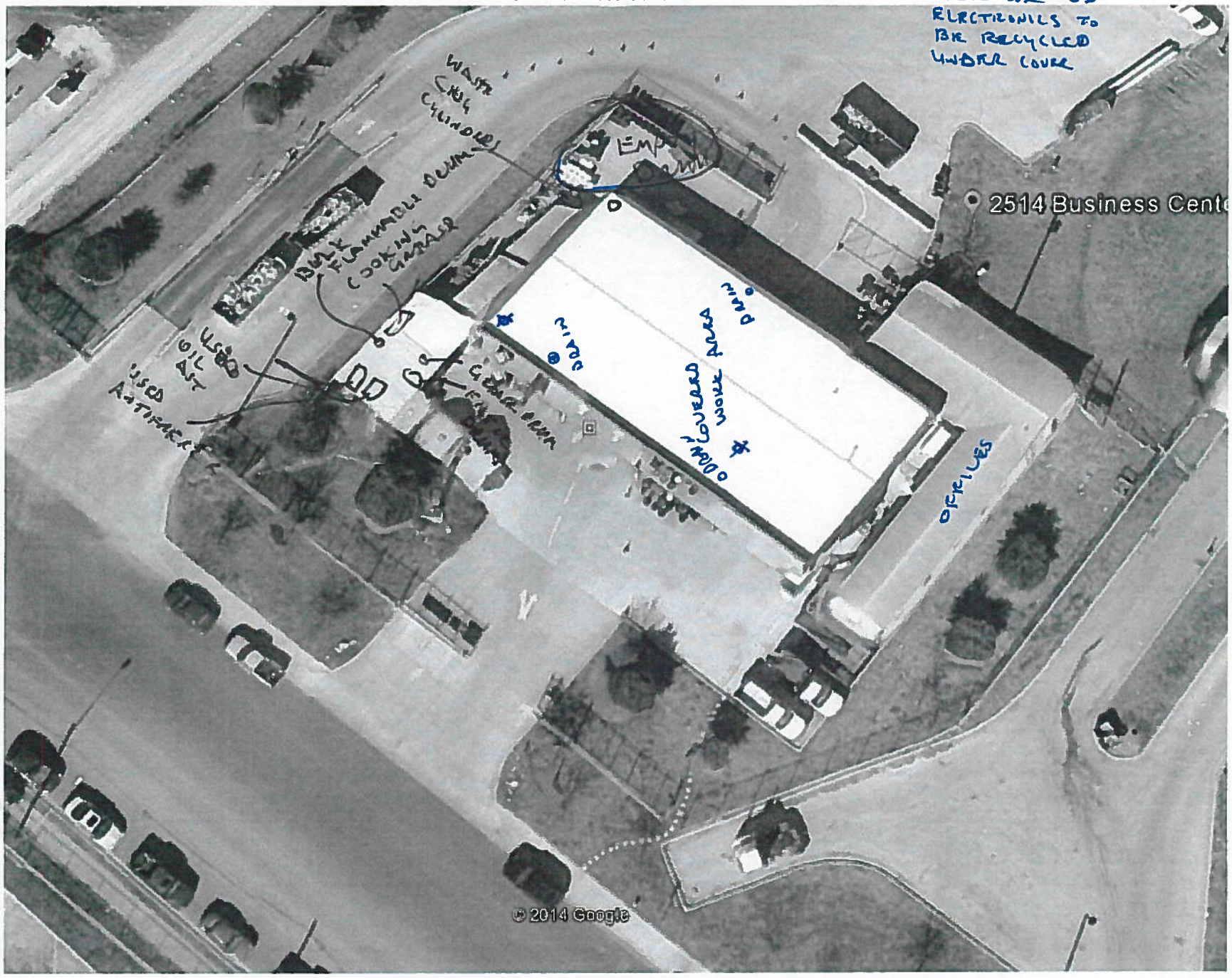
2) PLEASE PROVIDE COPY OF SPILL PLAN
RECEIVED BY EMAIL ON 9-18-14.

OVERALL VERY CLEAN SHOP.

COMPLIED ON 9-18-14

INSPECTOR (SIGNATURE)	9/18/14 (10:30) DATE TIME	RECEIVED BY (SIGNATURE)
INSPECTOR (PRINT NAME)	9/18/14 (11:45) DATE TIME	RECEIVED BY (PRINT NAME) Dawn Whipple

Household Hazardous Waste Facility
2514 Business Center Drive



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* Corp. Name: *Austin Water Utility* Own. Type: Land Use: *Unknown* Bus. Address: *3616 S. 1st St.* *78704* Bus. Contact: *Rick Coronado* Phone: *(512) 9720510* Regulated Svc: *fuel dispensing facilities* SIC Code: *5541* Map Grid: *H19* Longitude: Lattitude:	Permit #: *812* Responsible Party Name/Phone/Title *Facility Management* *(512) 9721222* Billing Contact Name/Phone/Address/Title *Facility Management* *(512) 9721222* *PO Box 1088 Austin TX 78767* Watershed: *West Bouldi*	Own Change: ☐ New: ☐ Name Change Only: ☐ Permit Status: *P* East: *N* 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: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ # ____ 0 AST ____ # ____ 0 OTHER: ____ DISPOSAL: 0 WASTE HAULER: ____ 0 OTHER: ____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 OTHER: ____ DISPOSAL: 0 WASTE HAULER: ____ 0 SOLID WASTE 0 OTHER: ____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ # ____ 0 AST ____ # ____ 0 OTHER: ____ DISPOSAL: 0 WASTE HAULER: ____ 0 OTHER: ____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ # ____ 0 AST ____ # ____ 0 SINK # ____ 0 CARBURETOR CAN # ____ 0 OTHER: ____ DISPOSAL: 0 WASTE HAULER: ____ 0 OTHER: ____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ 0 AST ____ 0 OTHER: ____ DISPOSAL: 0 WASTE HAULER: ____ 0 SOLID WASTE 0 OTHER: ____ 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: ____ DISPOSAL: 0 WASTE HAULER: ____ 0 SOLID WASTE 0 OTHER: ____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ 0 AST ____ 0 OTHER: ____ DISPOSAL: 0 WASTE HAULER: ____ 0 SOLID WASTE 0 OTHER: ____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE 0 DRUMS ____ # ____ 0 UST ____ 0 AST ____ 0 OTHER: ____ DISPOSAL: 0 WASTE HAULER: ____ 0 SOLID WASTE 0 OTHER: ____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	STORAGE: 0 INSIDE 0 OUTSIDE COMMENTS: DISPOSAL: 0 WASTE HAULER: ____ 0 SOLID WASTE 0 OTHER: HHW DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS: UNDER COVER	TYPE: SCRAP METAL STORAGE: OUTSIDE DISPOSAL: ____ TYPE: ____ STORAGE: ____ DISPOSAL: ____

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 2 UST'S @ 12K EACH

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS: N/A

MSDS? (Y) N

PAVEMENT CLEANING

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

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

9/8/2014 11:01:04 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Service Center #11* *3616 S. 1st 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:	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 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	✓ 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	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:

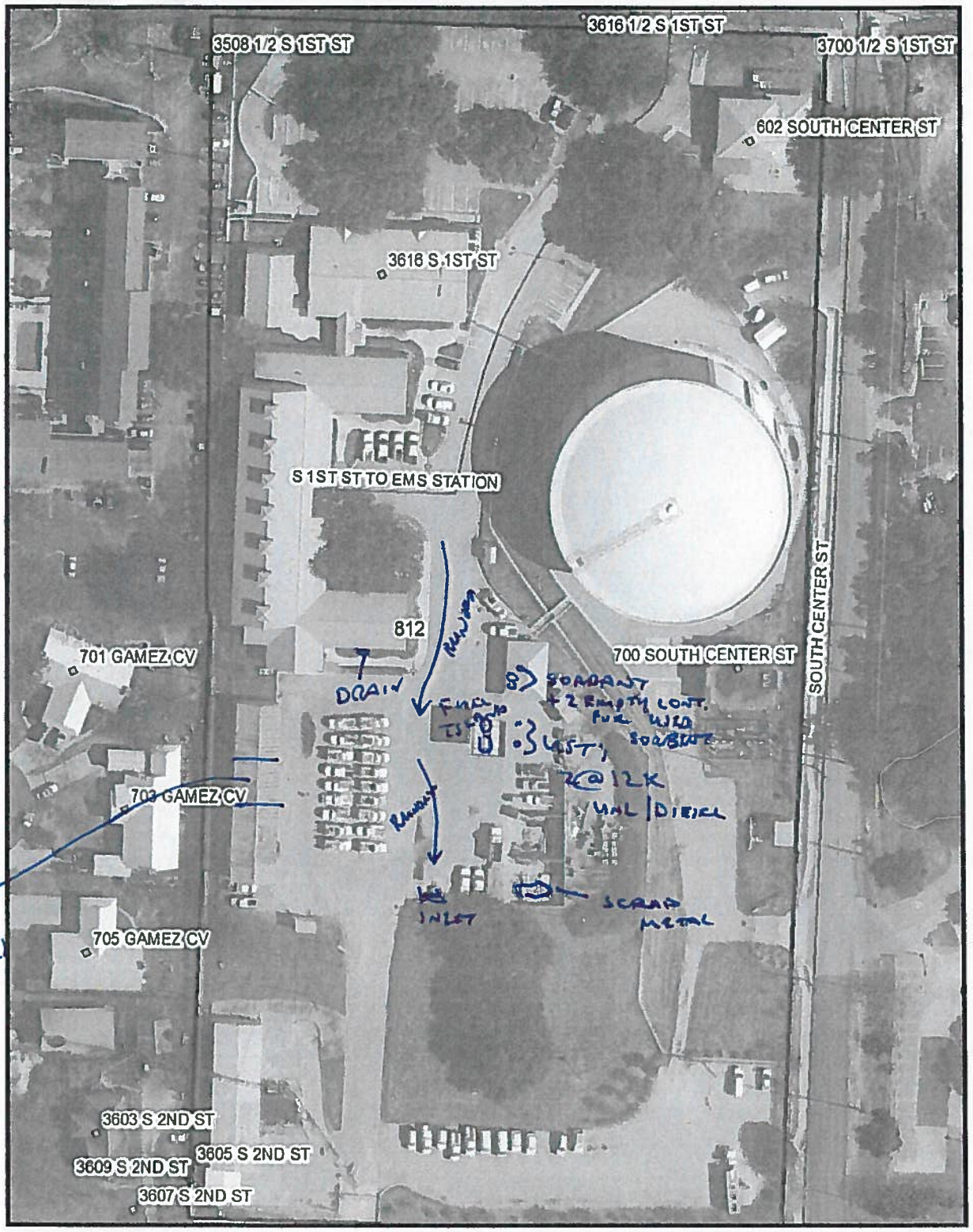
DRAINAGE STATEMENT: *a storm sewer under South First Street after flowing overland off the east side of the lot; and, to a storm sewer under South Second Street after collecting in a storm drain on the west side of the lot and after flowing overland off the west side of the lot.*

ADDITIONAL COMMENTS

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

OTHER COMMENTS:

SDPP Sites



HAZ. WASTE STORAGE/ BATTERIES

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 98.7 feet

0 20 40 80 Feet

Legend

- Pond_Encounters
- structural_controls
- Airport_Sites
- DRAFT_Com_Pond_Polygon
- SDPP_Sites

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Service Center #11* *3616 S. 1st St.*

Corrective Actions Needed

1. (NCP#____ CT#____ PT#____ COR#____) NO CORRECTIVE ACTIONS
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#____)

DISPOSAL FOR
- BATTERIES
- PUNCTURED AERESOL CANS
- OTHER HAZ. WASTE STORAGE

} IN YARD AREA

(CRAIG NIGDON FOR INFO
JAY PORTER

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN _____ DAYS

COMPLIANCE ACTIONS TAKEN

1.
2. ALL WASTE DISPOSED OF BY JAY PORTER.
   MANIFEST KEPT BY MR. PORTER
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: 9/9/14

[signature]	9/9/14 (10:34)	[signature]
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
RENE A AVILA	9/9/14 (10:59)	Greg Svatek
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

9/8/2014 10:55:12 AM

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: *Hornsby Bend*	Permit #: *808*	Own Change: ☐ New: ☐
Corp. Name: *Austin Water Utility*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Commerci*	*Facility Management* (512) 9721222	Permit Status: *P*
Bus. Address: *2210 S. F M 973 Rd.* *78725*		East: *Y* City: *Y*
Bus. Contact: *Agmed Weber*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 9721973*	*Facility Management* (512) 9721222	Single/Multiple: *M*
Regulated Svc: *fleet repair and fuel dispensing fa*	*PO Box 1088 Austin TX 78767*	TPDES: *N*
SIC Code: *4952* Map Grid: *N18*		EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Colorado Riv*	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 1 # 55	~~0~~ DRUMS 1 # 55	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER: ____	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
~~0~~ AST 1 # 250	DISPOSAL:	0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER: ____	~~0~~ WASTE HAULER: H+H	0 OTHER: ____	~~0~~ SINK # 2	0 OTHER: ____
DISPOSAL:	0 SOLID WASTE	DISPOSAL:	0 CARBURETOR CAN # ____	DISPOSAL:
~~0~~ WASTE HAULER: H+H	0 OTHER: ____	0 WASTE HAULER: ~~[illegible]~~	0 OTHER: ____	0 WASTE HAULER:
0 OTHER: ____	DISPOSAL RECEIPTS:	0 OTHER: USED PREMIERO	DISPOSAL:	0 SOLID WASTE
DISPOSAL RECEIPTS:	~~0~~ YES 0 NO	DISPOSAL RECEIPTS:	~~0~~ WASTE HAULER: MID STATE	0 OTHER: ____
~~0~~ YES 0 NO	SEC. CONTAINMENT:	0 YES 0 NO	0 OTHER: ____	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:	UD JULY 1, 2014	COMMENTS:	SEC. CONTAINMENT:	0 YES 0 NO
LID JUNE 9, 14		~~LID 4/18/14~~	0 YES 0 NO	COMMENTS:
			COMMENTS: LID 4/29/14	

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: SERVICE CENTER #1
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	COMMENTS:	DISPOSAL: SOUTHERN TIRE MART
0 UST ____	0 UST ____	0 UST ____	DISPOSAL:	TYPE: SCRAP METAL
0 AST ____	0 AST ____	0 AST ____	0 WASTE HAULER: CORR	STORAGE: OUTSIDE
0 OTHER: ____	0 OTHER: ____	0 OTHER: ____	0 SOLID WASTE	DISPOSAL: ALCO
DISPOSAL:	DISPOSAL:	DISPOSAL:	0 OTHER: SERV. CNT #1	
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: 3 AST's - 275 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 ____	~~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

9/8/2014 11:01:04 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Hornsby Bend* *2210 S. F M 973 Rd.*

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: ✓ OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ✓ OTHER: DOWN WASTE	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: DOWN 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
✓ BAY DRAIN HOW MANY? 1 (2) 3 4 ____ PLUMBED TO: ✓ 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: ✓ 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:

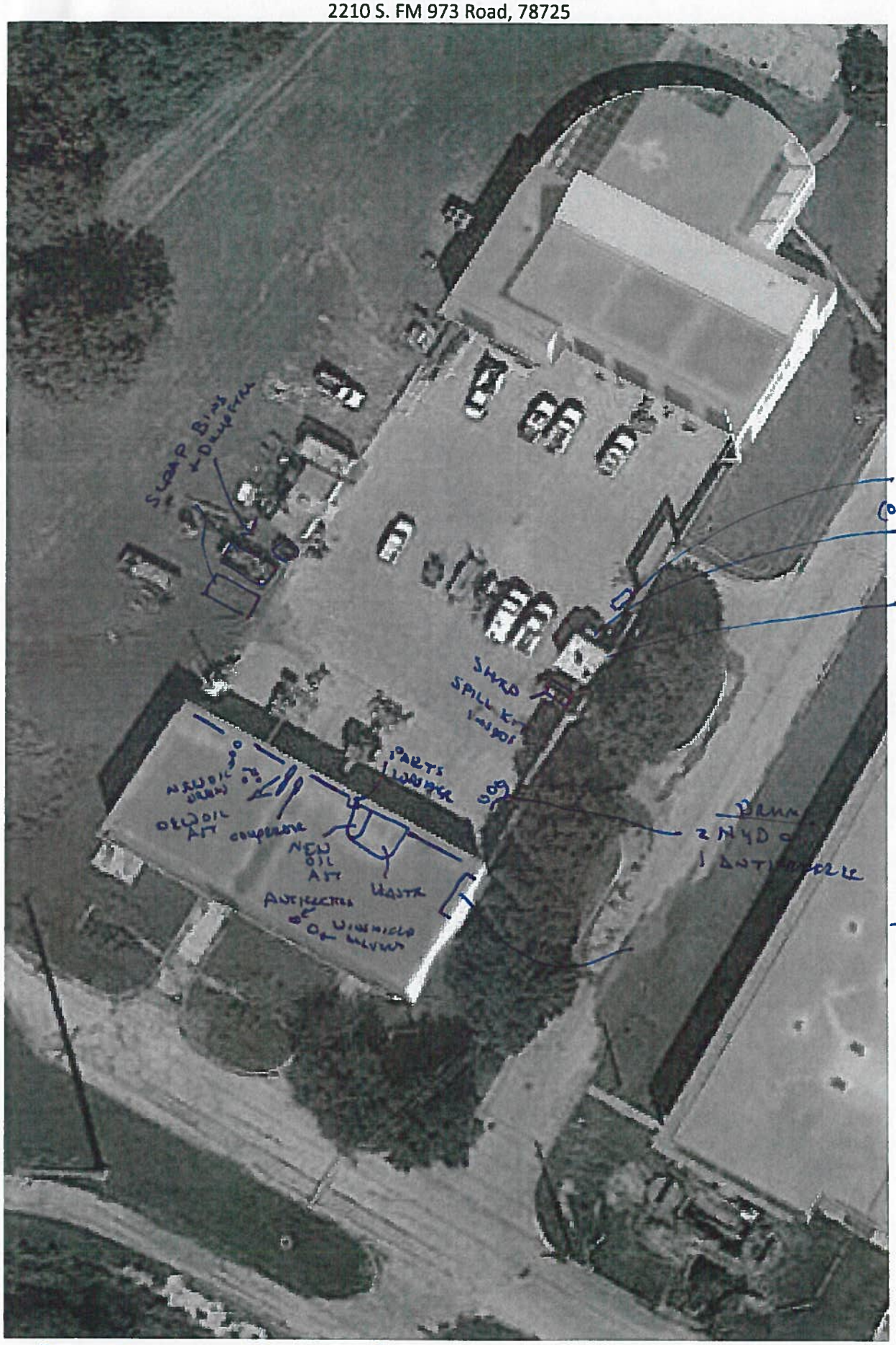
DRAINAGE STATEMENT: *a watercourse (drainage ditch) along the main service drive in the center of the lot after flowing overland off the north and south sides of the lot; and, to an adjacent property west of the lot after passing through a detention/filtration pond on the west side of the lot.*

ADDITIONAL COMMENTS

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

OTHER COMMENTS:

Hornsby Bend – Austin Water Utility
2210 S. FM 973 Road, 78725



2° CONT. WHERE DIESEL DISPOSED OF BY AWA

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Hornsby Bend* *2210 S. F M 973 Rd.*

Corrective Actions Needed

1. (NCP#_____ CT#_____ PT#_____ COR#_____) No corrective actions
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: 9/9/14

INSPECTOR (SIGNATURE)	START DATE/TIME 9/9/14 (11:00)	RECEIVED BY (SIGNATURE)
INSPECTOR (PRINT NAME)	END DATE/TIME 9/9/14 (12:45)	RECEIVED BY (PRINT NAME) C Simpson

9/8/2014 10:55:12 AM

ERIC GARCIA - DIV. MGR. PIPELINE MAINTENANCE

STORMWATER DISCHARGE PERMIT INSPECTION 972-0762

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

Bus. Name: *Equipment Repair Facility*	Permit #: *809*	Own Change: ☐ New: ☐
Corp. Name: *Austin Water Utility*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Industrial*	*Facility Management* *(512) 9721222*	Permit Status: *P*
Bus. Address: *6301 Harold Ct. Building* *78721*		East: *Y* City: *Y*
Bus. Contact: *Mercedes Garcia-Lopez* ERIC GARCIA		SCRP Referral: ☐
Phone: *(512) 9720265*	Billing Contact Name/Phone/Address/Title	Single/Multiple: *M*
Regulated Svc: *small engine repair*	*Facility Management* *(512) 9721222*	TPDES: *N*
SIC Code: *7699* Map Grid: *M22*	*PO Box 1088 Austin TX 78767*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:		BSZ: ☐ RZ: ☐

Watershed: *Boggy Creek*

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE:	STORAGE:	STORAGE:	STORAGE:	STORAGE:
✓ INSIDE 0 OUTSIDE	✓ INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	✓ INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE
✓ DRUMS 1 # 55	0 DRUMS ___ # ___	0 DRUMS ___ # ___	0 DRUMS ___ # ___	0 DRUMS ___ # ___
0 UST ___ # ___	✓ OTHER: TOP OF WASTE OIL	0 UST ___ # ___	0 UST ___ # ___	0 UST ___
0 AST ___ # ___	DISPOSAL: DRAIN INSC	0 AST ___ # ___	0 AST ___ # ___	0 AST ___
✓ OTHER: 1-5GL	0 WASTE HAULER:	0 OTHER:	✓ SINK # 1	0 OTHER:
DISPOSAL:		DISPOSAL:	0 CARBURETOR CAN # ___	DISPOSAL:
0 WASTE HAULER:	0 SOLID WASTE TAKEN TO SERV.	0 WASTE HAULER:	0 OTHER:	0 WASTE HAULER:
0 OTHER: TAKEN TO SERV. CENTER	0 OTHER: CENTER #1	0 OTHER:	✓ WASTE HAULER: MIDSTATE	0 SOLID WASTE
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	0 OTHER:	0 OTHER:
0 YES ✓ NO	0 YES ✓ NO	0 YES 0 NO	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	0 YES ✓ NO	0 YES 0 NO
✓ YES 0 NO	✓ YES 0 NO	0 YES 0 NO	SEC. CONTAINMENT:	SEC. CONTAINMENT:
COMMENTS:	COMMENTS:	COMMENTS:	0 YES ✓ NO	0 YES 0 NO
			COMMENTS: SERVICED AS NEEDED	COMMENTS:

LARGE PARTS WASHING? Y (N) BY CONTRACTOR @ SERV. CENTER #1

DRY OVEN SLUDGE	BOIL OUT TANK SLUDGE	DIP TANK WASTE	BATTERIES	ADDITIONAL (E.G. TIRES, SCRAP)
STORAGE:	STORAGE:	STORAGE:	STORAGE:	TYPE: SCRAP METAL
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	✓ INSIDE 0 OUTSIDE	STORAGE: OUTSIDE
0 DRUMS ___ # ___	0 DRUMS ___ # ___	0 DRUMS ___ # ___	COMMENTS:	DISPOSAL: RECYCLE
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:	✓ OTHER: CORE	
0 WASTE HAULER:	0 WASTE HAULER:	0 WASTE HAULER:	DISPOSAL RECEIPTS:	
0 SOLID WASTE	0 SOLID WASTE	0 SOLID WASTE	0 YES ✓ NO	
0 OTHER:	0 OTHER:	0 OTHER:	SEC. CONTAINMENT:	
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	0 YES ✓ 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: N/A

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS: N/A

MSDS? (Y) N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL:	DISPOSAL:	SPILLS MATERIAL:	DISPOSAL:
✓ SORBENT OIL DRY	✓ SOLID WASTE	✓ SORBENT OIL DRY	✓ 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

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STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Equipment Repair Facility* *6301 Harold Ct. Building B*

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	✓ 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 ✓ NO IF YES, EXPLAIN:

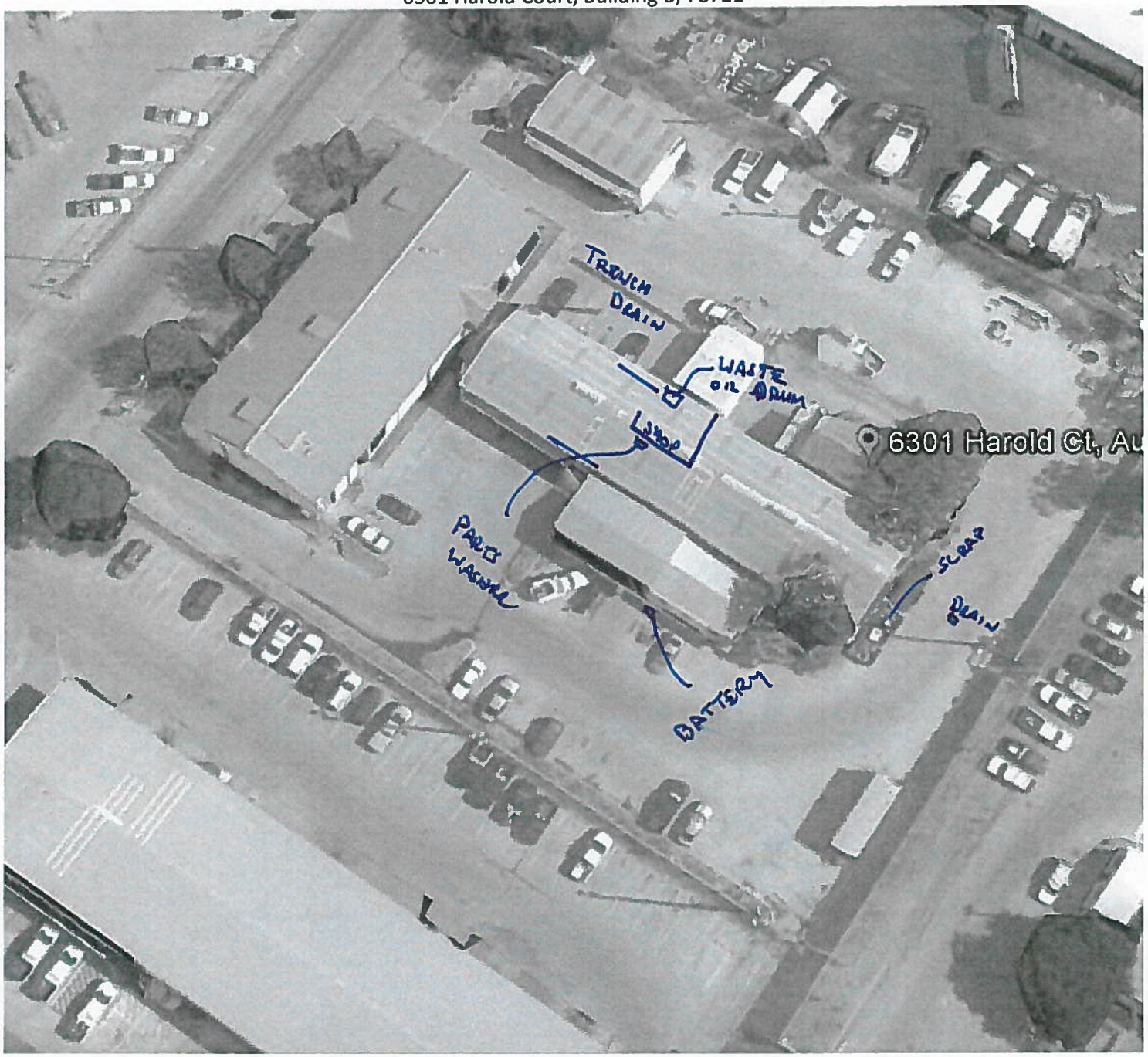
DRAINAGE STATEMENT: *a watercourse (Boggy Creek) south of the lot after collecting in a trench drain on the north side of the lot and a drain on the east side of the lot, and after flowing overland off the west side of the lot.*

ADDITIONAL COMMENTS

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

OTHER COMMENTS:

Equipment Repair Facility – Austin Water Utility
6301 Harold Court, Building B, 78721



STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Equipment Repair Facility* *6301 Harold Ct. Building B*

Corrective Actions Needed

1. (NCP#_____ CT#_____ PT#_____ COR#_____) NO CORRECTIVE ACTIONS.
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: 9/9/14

[signature]	9/9/14 (13:21)	[signature]
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
RENE A AVILA	9/9/14 (14:00)	Michael J Kasper
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

9/8/2014 10:55:12 AM