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: *Austin Fire Department Station #3*	Permit #: *823*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *9409 Bluegrass Dr.* *78759*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES: *N*
SIC Code: *9224* Map Grid: *H33*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Bull Creek*	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: DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	TYPE: STORAGE: DISPOSAL: TYPE: STORAGE: DISPOSAL:

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 1 - 1000 gallon UST

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS:

MSDS? (Y) N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL: X SORBENT oil - dry 0 OTHER: 0 NONE SPILLS METHOD: sorb - disp	DISPOSAL: X SOLID WASTE 0 OTHER:	SPILLS MATERIAL: X SORBENT oil - dry 0 OTHER: 0 NONE SPILLS METHOD: sorb - dispose	DISPOSAL: X SOLID WASTE 0 OTHER:

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

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Business Name/Address: *Austin Fire Department Station #33* *9409 Bluegrass Dr.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
X WATER ONLY 0 CLEANER: 0 OTHER: 0 NONE	X MOP WATER TO: X SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	0 WATER ONLY 0 CLEANER: 0 OTHER: X 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) X 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 X OTHER trash - debris	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	X OTHER TO: trash - debris 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK X OTHER: SWS

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	X DRAIN HOW MANY? 1 (2) 3 4 ____ PLUMBED TO: 0 SANITARY X 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	X OTHER(E.G. PONDS) HOW MANY? 1 (2) 3 4 ____ 0 DETENTION X DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY X 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: 1988 – previous inspection

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

DRAINAGE STATEMENT: *a storm sewer under Bluegrass Drive via a detention pond on the southwest corner of the lot after collecting in two trench drains on the south and west sides of the lot.*

ADDITIONAL COMMENTS

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

OTHER COMMENTS: NONE

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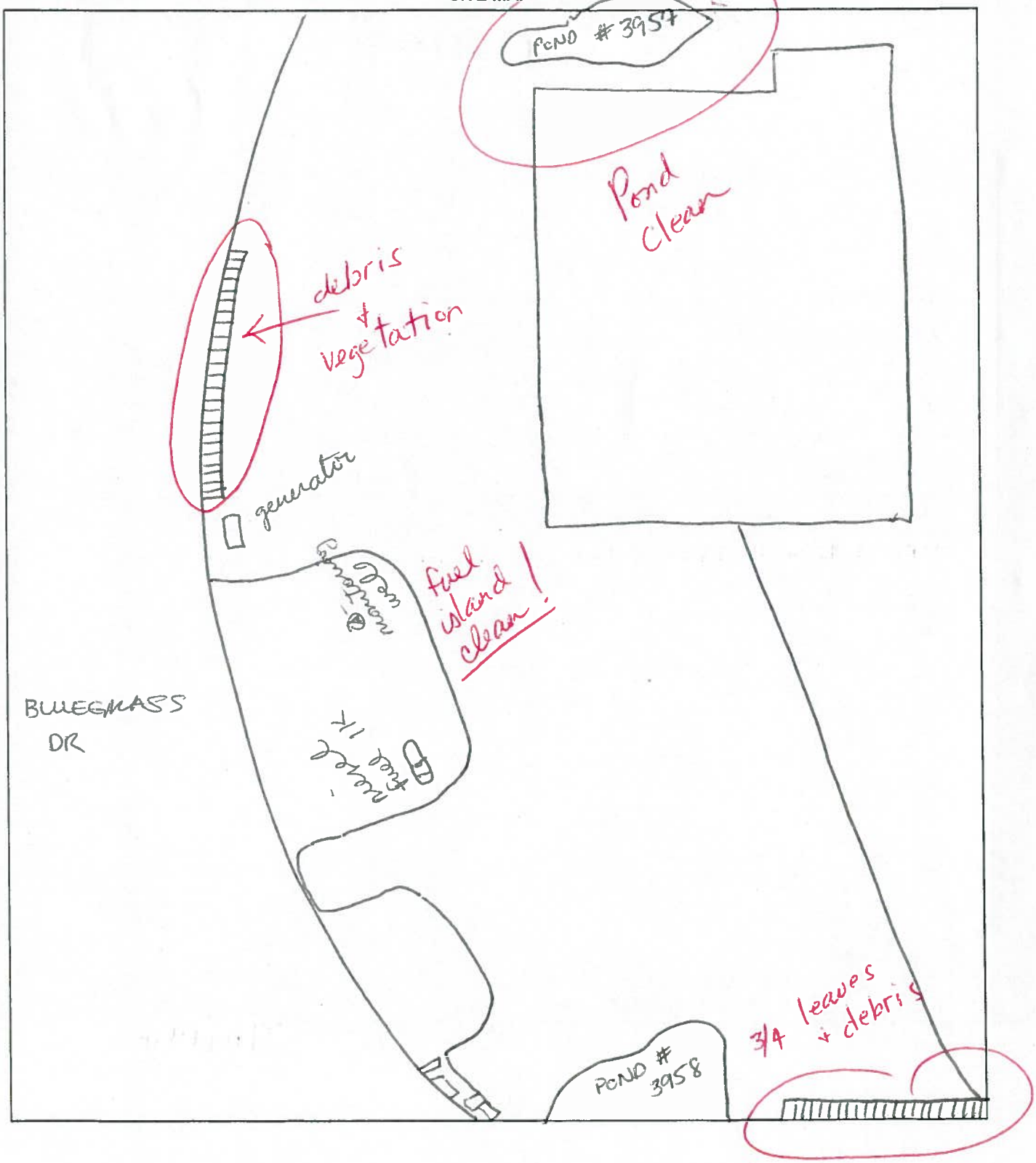
STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Station #33* *9409 Bluegrass Dr.*

SITE MAP



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STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

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Business Name/Address: *Austin Fire Department Station #33* *9409 Bluegrass Dr.*

Corrective Actions Needed

1. (NCP# 28 CT# 0 PT# 27 COR#____)

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

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

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

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

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

(2) Trench drains needs cleaning to put in full service.

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN 30 DAYS

COMPLIANCE ACTIONS TAKEN

1. TRENCH DRAIN HAS BEEN CLEANED.

2.

3.

4.

5.

6.

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

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

PICTURES TAKEN 0 YES X NO

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

OVERRIDE DATE: NONE OVERRIDE COMMENTS: NONE

FOLLOW UP DATE: 7-11-14 COMPLIED: (YES) NO DATE: 7/12/14 (NA)

no answer at door

Jose Flores	6-11-14 1238	Jose Flores
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
JOSE FLORES	6-11-14 1304	
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

6/11/2014 9:20:38 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: AFD #8 Corp. Name: City of Austin Own. Type: gov. Land Use: civic Bus. Address: 8989 Research Blvd. Bus. Contact: Greg Hager Phone: (512) 343-6386 Regulated Svc: Fuel Disp. SIC Code: 9224 Map Grid: K31 Longitude: Lattitude:	Permit #: 1558 Responsible Party Name/Phone/Title Greg Hager, Administrative Mgr. Billing Contact Name/Phone/Address/Title Robert Menchaca, Financial Consultant 4201 Ed Bluestein Blvd., 78721 (512) 974-0126 Watershed:	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: DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	TYPE: STORAGE: DISPOSAL: TYPE: STORAGE: DISPOSAL:

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 1000 gallon Biodiesel / unleaded

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS:

MSDS? Y N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL: ● SORBENT oil Dry 0 OTHER: 0 NONE SPILLS METHOD: bag / dispose	DISPOSAL: 0 SOLID WASTE 0 OTHER:	SPILLS MATERIAL: ● SORBENT oil Dry 0 OTHER: 0 NONE SPILLS METHOD: bag / dispose	DISPOSAL: ● SOLID WASTE 0 OTHER:

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

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Business Name/Address: AFD #8, 8989 RESEARCH BLVD.

CLEANING MATERIAL	DISPOSAL	CLEANING MATERIAL	DISPOSAL
0 WATER ONLY ● CLEANER: generic 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: ● 0 SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH ● OTHER pick up loose trash	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:	● OTHER TO: TRASH 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	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: 1971 / Previous inspection

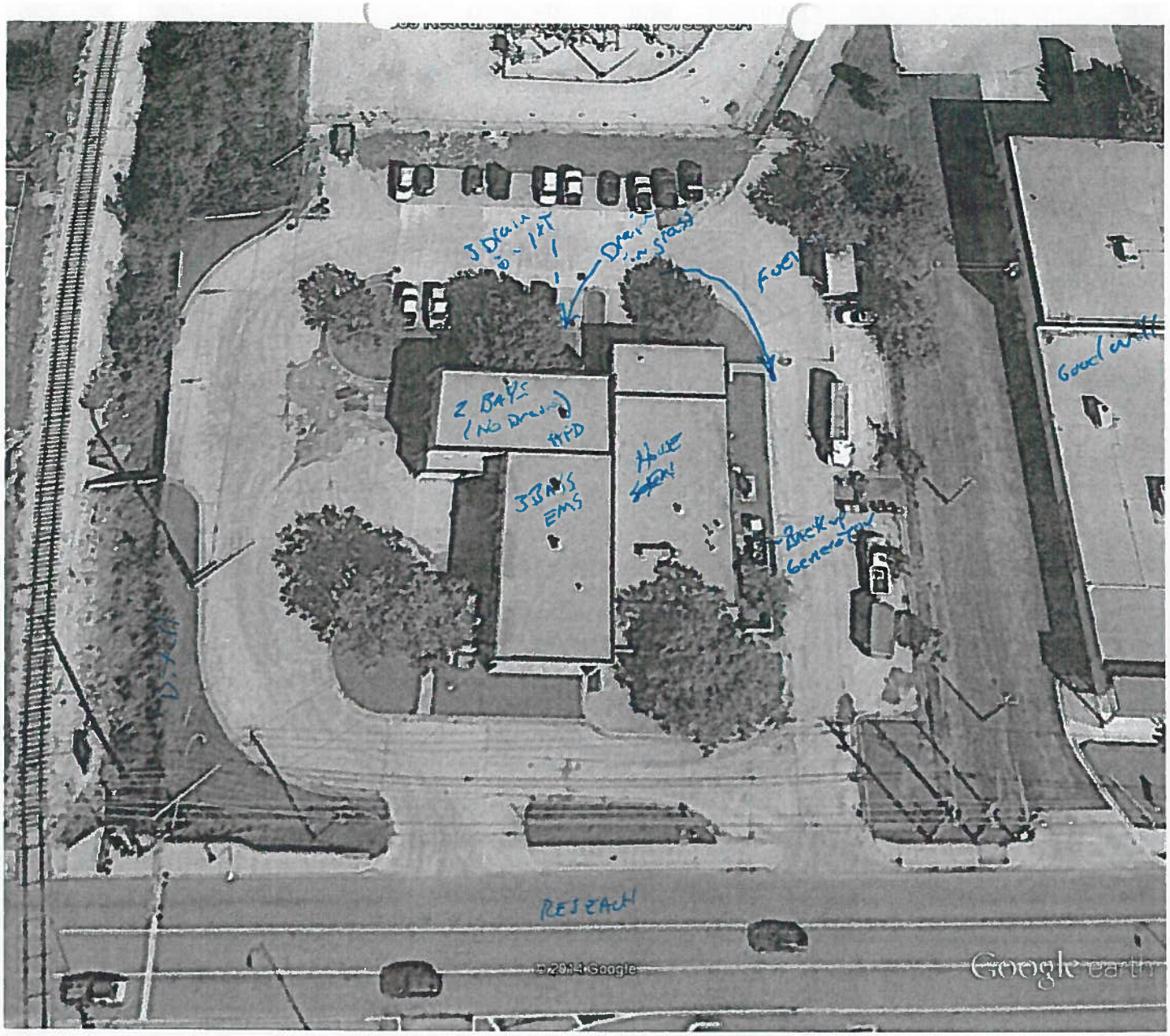
DYE TRACE ACTION NEEDED? 0 YES ● NO
IF YES, EXPLAIN:

DRAINAGE STATEMENT: To a watercourse (drainage ditch) along the east side of the lot after collecting in 4 drains on the north side of the lot and after flowing overland off the east side of the lot.

ADDITIONAL COMMENTS

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

OTHER COMMENTS:



Google earth

feet 100

meters 40

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address:

Corrective Actions Needed

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

No corrective Actions

Thanks

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN NA DAYS

COMPLIANCE ACTIONS TAKEN

1.
2. NA
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: 9/16/14

INSPECTOR (SIGNATURE)	9/16/14 (10:35) START DATE/TIME	RECEIVED BY (SIGNATURE)
John R. Watkins INSPECTOR (PRINT NAME)	9/16/14 (11:10) END DATE/TIME	Ross Havlick 2346 RECEIVED BY (PRINT NAME)

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STORMWATER DISCHARGE PERMIT INSPECTION

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

Bus. Name: *Austin Fire Department Station #3*	Permit #: *877*	Own Change: New:
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only:
Own. Type: Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *5500 Burleson Rd.* *78744*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral:
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES: *N*
SIC Code: *9224* Map Grid: *K17*	*Financial Consultant*	EA: NEARZ:
Longitude: Lattitude:	Watershed: *Williamson*	BSZ: RZ:

ENTERED SEP 09 2014

WASTE STORAGE AND DISPOSAL

WASTE OIL	OIL FILTERS	ANTIFREEZE	SOLVENT	SOLVENT SLUDGE
STORAGE:	STORAGE:	STORAGE:	STORAGE:	STORAGE:
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
0 AST ____ # ____		0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER:	DISPOSAL:	0 OTHER:	0 SINK # ____	0 OTHER:
	0 WASTE HAULER:		0 CARBURETOR CAN # ____	
DISPOSAL:		DISPOSAL:	0 OTHER:	DISPOSAL:
0 WASTE HAULER:	0 SOLID WASTE	0 WASTE HAULER:	DISPOSAL:	0 WASTE HAULER:
			0 WASTE HAULER:	0 SOLID WASTE
0 OTHER:	0 OTHER:	0 OTHER:	0 OTHER:	0 OTHER:
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 YES 0 NO
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 YES 0 NO
COMMENTS:	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:	STORAGE:	STORAGE:	STORAGE:	TYPE:
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	COMMENTS:	STORAGE:
0 UST ____	0 UST ____	0 UST ____		
0 AST ____	0 AST ____	0 AST ____	DISPOSAL:	DISPOSAL:
0 OTHER:	0 OTHER:	0 OTHER:	0 WASTE HAULER:	
DISPOSAL:	DISPOSAL:	DISPOSAL:	0 SOLID WASTE	TYPE:
0 WASTE HAULER:	0 WASTE HAULER:	0 WASTE HAULER:	0 OTHER:	STORAGE:
0 SOLID WASTE	0 SOLID WASTE	0 SOLID WASTE	DISPOSAL RECEIPTS:	DISPOSAL:
0 OTHER:	0 OTHER:	0 OTHER:	0 YES 0 NO	
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	SEC. CONTAINMENT:	
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	COMMENTS:	
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: 1 AST - 500 GAL UNL. 500 GAL - DIESEL

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

MSDS? (Y) N

PAVEMENT CLEANING

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

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

6/16/2014 11:14:28 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Austin Fire Department Station #35* *5500 Burleson Rd.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY 0 CLEANER: 0 OTHER: 0 NONE	✓ MOP WATER TO: ✓ SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	0 WATER ONLY 0 CLEANER: 0 OTHER: ✓ NONE	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
CLEANING METHOD: ✓ SWEEP (BROOM) 0 FLUSH (HOSE) ✓ ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	CLEANING METHOD: ✓ SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
FREQUENCY: DAILY	✓ OTHER TO: SWRED 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ✓ OTHER: SOLID WASTE	FREQUENCY: AS NEEDED	✓ OTHER TO: SWRED 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
0 OTHER HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	✓ 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: JULY 1995 | PLANS

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

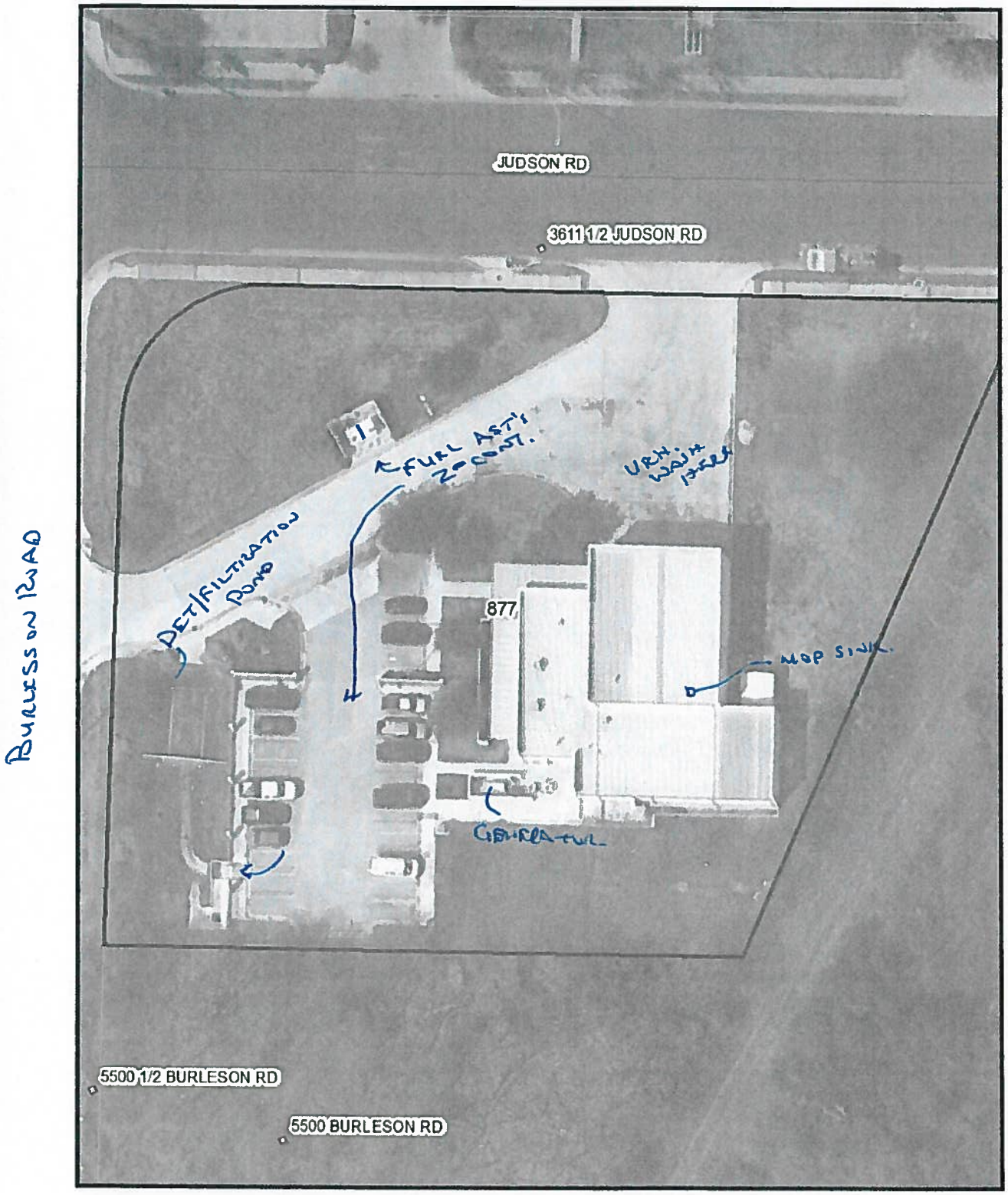
DRAINAGE STATEMENT: *a storm sewer under Burleson Road after passing through a detention/filtration pond on the south side of the lot.*

ADDITIONAL COMMENTS

CAR WASHING: ✓ YES 0 NO IF YES, EXPLAIN: USE PROTOCOL. VEHICLES WASHED ONCE PER WEEK ON WATERING DAY

OTHER COMMENTS:

SDPP Sites



0 25 50 100 Feet

Legend

- Pond_Encounters
- structural_controls
- Airport_Sites
- DRAFT_Com_Pond_Polygon
- Sites_wStructural_Controls

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Station #35* *5500 Burleson 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: 9/8/14

ENTERED SEP 09 2014

INSPECTOR (SIGNATURE)	START DATE/TIME 9/8/2014 (12:48)	RECEIVED BY (SIGNATURE) Capt. 730
INSPECTOR (PRINT NAME) RENE A AVILA	END DATE/TIME 9/8/2014 (13:20)	RECEIVED BY (PRINT NAME) DAVID BUNN

6/16/2014 11:11:41 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: *Austin Fire Department Station #2*	Permit #: *817*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Commerci*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *1330 E Rundberg Ln.* *78753*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES: *N*
SIC Code: *9224* Map Grid: *M29*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Little Walnu*	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 ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
0 AST ____ # ____	DISPOSAL:	0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER:	0 WASTE HAULER:	0 OTHER:	0 SINK # ____	0 OTHER:
DISPOSAL:	0 SOLID WASTE	DISPOSAL:	0 CARBURETOR CAN # ____	DISPOSAL:
0 WASTE HAULER:	0 OTHER:	0 WASTE HAULER:	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:		COMMENTS:	SEC. CONTAINMENT:	0 YES 0 NO
			0 YES 0 NO	COMMENTS:
			COMMENTS:	

LARGE PARTS WASHING? Y (N)

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

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 1 @ 1000 gallons

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS:

MSDS? (Y) N

PAVEMENT CLEANING

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

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? Y N

6/11/2014 9:15:52 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Austin Fire Department Station #23* *1330 E Rundberg Ln.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY 0 CLEANER:____ 0 OTHER:____ X 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:____ X NONE	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:____
CLEANING METHOD: X 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: X SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH____ 0 OTHER ____	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:____
FREQUENCY: As needed	0 OTHER TO:____ 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	FREQUENCY: As needed	0 OTHER TO: trash - debris 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: SWS

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	X OTHER (E.G. PONDS) HOW MANY? (1) 2 3 4 ____ 0 DETENTION 0 DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY X 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: 1978 prev. cy.

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

DRAINAGE STATEMENT: *a watercourse (Little Walnut Creek) east of the lot after passing through a detention pond on the east side of the lot, and via East Rundberg Lane after flowing overland off the southeast corner of the lot.*

ADDITIONAL COMMENTS

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

OTHER COMMENTS: —

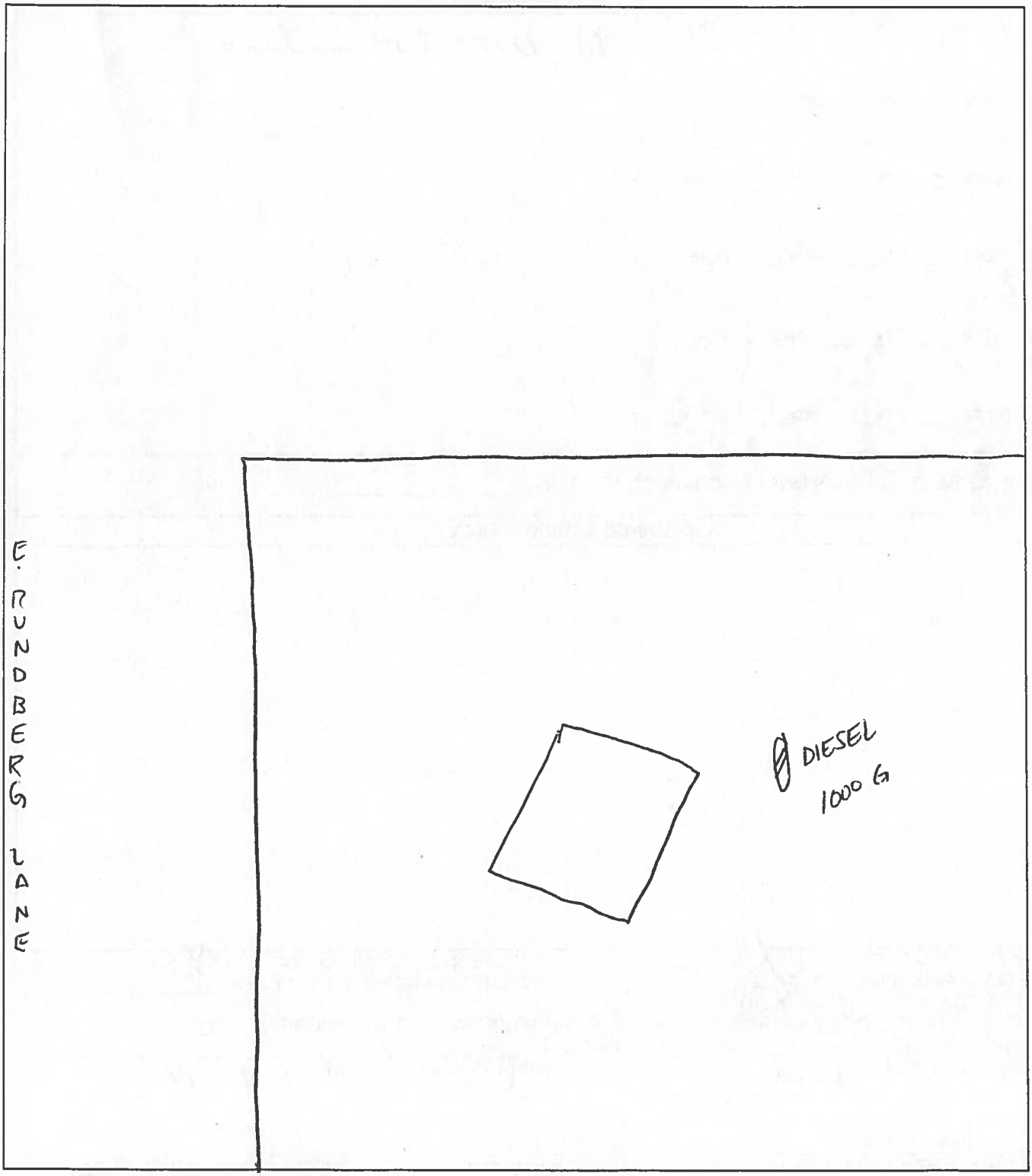
6/11/2014 9:15:53 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Station #23* *1330 E Rundberg Ln.*

SITE MAP



STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 4

Business Name/Address: *Austin Fire Department Station #23* *1330 E Rundberg Ln.*

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 _____ DAYS

COMPLIANCE ACTIONS TAKEN

1.

2.

3.

4.

5.

6.

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

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

PICTURES TAKEN 0 YES X NO

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

OVERRIDE DATE: OVERRIDE COMMENTS:

FOLLOW UP DATE: NONE COMPLIED: (YES) NO DATE: 6-11-14

Jock Flores	6-11-14 0930	[signature]
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
JOCK FLORES	6-11-14 1005	Alex Baumeister
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

6/11/2014 9:20:38 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: *Austin Fire Department Training D*	Permit #: *893*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *4800 B Shaw Ln.* *78744*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES: *N*
SIC Code: *9224* Map Grid: *L15*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Onion Creek*	BSZ: ☐ RZ: ☐

ENTERED AUG 19 2014

WASTE STORAGE AND DISPOSAL

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

LARGE PARTS WASHING? Y (N)

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

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 1 AST - 2 TANKS UNL + BIODIESEL - SOCAL RACK

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

MSDS? (Y) N

PAVEMENT CLEANING

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

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

6/16/2014 11:14:28 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Austin Fire Department Training Di* *4800 B Shaw Ln.*

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

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

STRUCTURAL CONTROLS

INTERIOR	EXTERIOR
0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
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 0 STORM 0 HOLDING TANK FIREFIGHTING RUNOFF POND
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 0 STORM ✓ HOLDING TANK
0 OTHER HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	✓ OTHER (E.G. PONDS) HOW MANY? (1) 2 3 4 ____ 0 DETENTION ✓ DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY 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 Shaw Lane after passing through a detention/filtration pond on the southeast corner of the lot and after collecting in a drain on the west side of the lot.*

ADDITIONAL COMMENTS

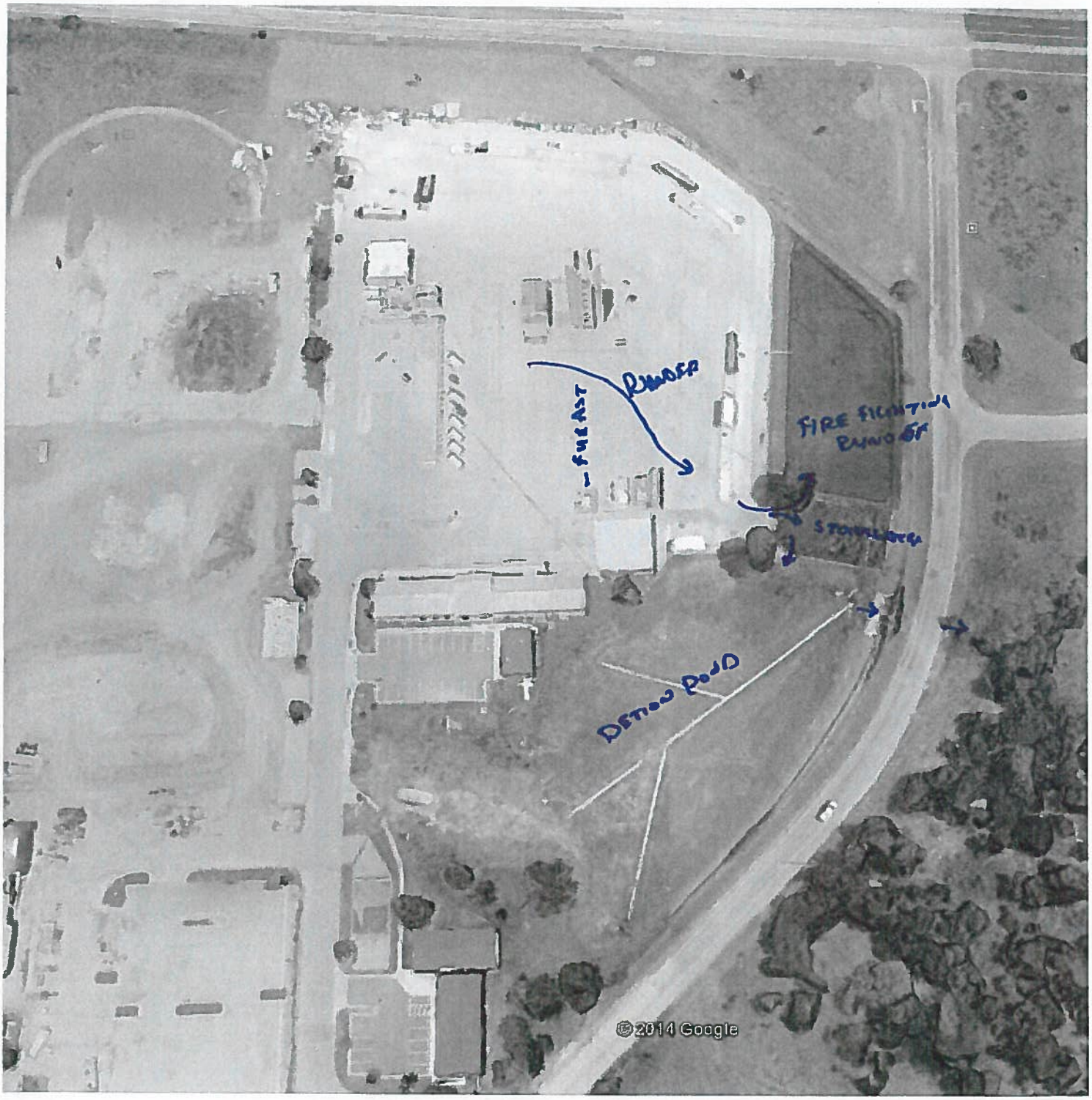
CAR WASHING: ✓ YES 0 NO IF YES, EXPLAIN: No Runoff Leaves Property

OTHER COMMENTS:

ENTERED AUG 19 2014

6/16/2014 11:14:29 AM

Austin Fire Department Training Division
4800 B Shaw Lane, 78744
Map Grid: L15 Watershed: Onion Creek



2 DIESEL STAINS ON THE NORTH SIDE OF FUEL AST'S.
NO FREE PRODUCT.

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Training Di* *4800 B Shaw Ln.*

Corrective Actions Needed

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

ENTERED AUG 19 2014

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

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

PICTURES TAKEN 0 YES ✓ NO

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

OVERRIDE DATE: OVERRIDE COMMENTS:

FOLLOW UP DATE: COMPLIED: (YES) NO DATE: 8/11/14

INSPECTOR (SIGNATURE)	START DATE/TIME 8/11/14 (12:25)	RECEIVED BY (SIGNATURE)
INSPECTOR (PRINT NAME) RENE A AVILA	END DATE/TIME 8/11/14 (13:02)	RECEIVED BY (PRINT NAME) Capt. Edward Roe

6/16/2014 11:11:41 AM

STORMWATER DISCHARGE PERMIT INSPECTION

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

ENTERED SEP 09 2014

Bus. Name: *Austin Fire Department Station #1*	Permit #: *814*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Commerci*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *4128 S 1st St.* *78745*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES: *N*
SIC Code: *9224* Map Grid: *H18*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Williamson*	BSZ: ☐ RZ: ☐

WASTE STORAGE AND DISPOSAL

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

LARGE PARTS WASHING? Y (N)

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

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 2 ASTs @ 1,000 GAL EACH
GAS & DIESEL

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

MSDS? (Y) N

PAVEMENT CLEANING

55 GAL DRUM HYDRANT LUBRICANT.

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

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

6/16/2014 11:14:28 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Austin Fire Department Station #17* *4128 S 1st St.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY ✓ CLEANER: 0 OTHER: 0 NONE	✓ MOP WATER TO: ✓ SANITARY SEWER (MOP SINK) 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: 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: AS NEEDED	0 OTHER 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:

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 SANTARY 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 SANTARY 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 SANTARY ✓ 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 SANTARY 0 STORM 0 HOLDING TANK
0 OTHER HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	✓ OTHER (E.G. PONDS) HOW MANY? (1) 2 3 4 ____ ✓ DETENTION 0 DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANTARY ✓ 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:
9/1990	

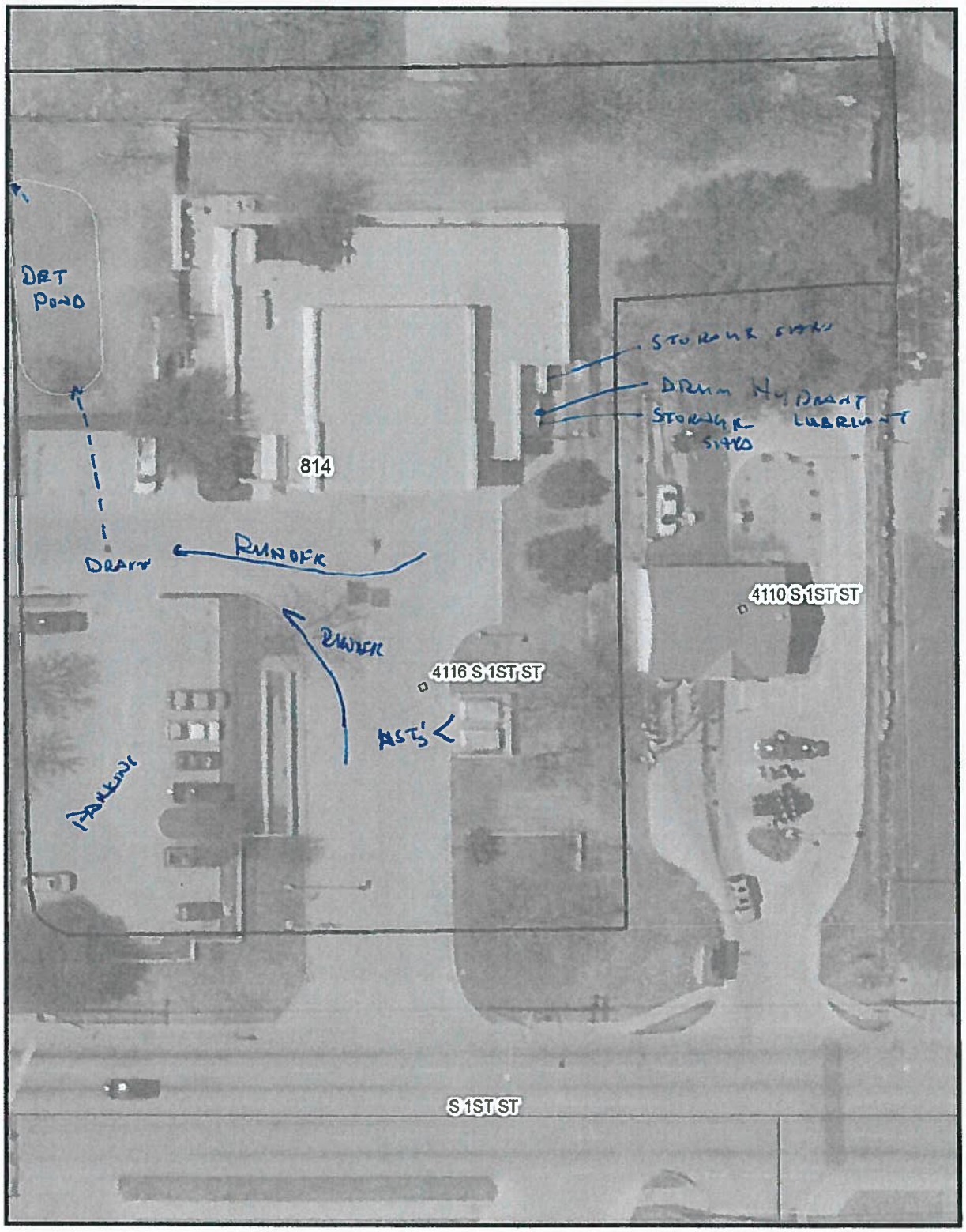
DRAINAGE STATEMENT: *a storm sewer under Radam Lane via a detention pond on the south side of the lot after collecting in a drain on the south side of the lot.*

ADDITIONAL COMMENTS

CAR WASHING: ✓ YES 0 NO IF YES, EXPLAIN: ONCE A WEEK WITH SOAP. LIMIT TO WATERING DAY

OTHER COMMENTS:

SDPP Sites



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: *Austin Fire Department Station #17* *4128 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#_____)

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: 9/8/14

ENTERED SEP 09 2014

INSPECTOR (SIGNATURE)	9/8/14 (13:45) START DATE/TIME	RECEIVED BY (SIGNATURE)
Rene A Avila INSPECTOR (PRINT NAME)	9/8/14 (14:10) END DATE/TIME	Eduardo M Hernandez RECEIVED BY (PRINT NAME)

6/16/2014 11:11:41 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: *Austin Fire Department Station #2*	Permit #: *818*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *2410 W Parmer Ln.* *78727*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES: *N*
SIC Code: *9224* Map Grid: *L35*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Walnut Cree*	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 ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
0 AST ____ # ____	DISPOSAL:	0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER:	0 WASTE HAULER:	0 OTHER:	0 SINK # ____	0 OTHER:
DISPOSAL:	0 SOLID WASTE	DISPOSAL:	0 CARBURETOR CAN # ____	DISPOSAL:
0 WASTE HAULER:	0 OTHER:	0 WASTE HAULER:	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:		COMMENTS:	SEC. CONTAINMENT:	0 YES 0 NO
			0 YES 0 NO	COMMENTS:
			COMMENTS:	

LARGE PARTS WASHING? Y (N)

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

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 1000 gallons diesel

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS:

MSDS? (Y) N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL:	DISPOSAL:	SPILLS MATERIAL:	DISPOSAL:
X SORBENT oil-dry	X SOLID WASTE	0 SORBENT oil dry	X SOLID WASTE
0 OTHER:	0 OTHER:	0 OTHER:	0 OTHER:
0 NONE		0 NONE	
SPILLS METHOD: sorb-dispose		SPILLS METHOD: sorb dispose	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

6/11/2014 9:15:53 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Austin Fire Department Station #28* *2410 W Parmer Ln.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY 0 CLEANER:____ 0 OTHER:____ X 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:____ X 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: X 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	X OTHER TO: T+d 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK X OTHER: SWS	FREQUENCY: As needed	0 OTHER TO: T+d 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: SWS

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 SANTARY 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 SANTARY 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 SANTARY 0 STORM 0 HOLDING TANK
0 TRENCH DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 TRENCH DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANTARY 0 STORM 0 HOLDING TANK
0 OTHER HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	X OTHER (E.G. PONDS) HOW MANY? (1) 2 3 4 ____ 0 DETENTION X DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANTARY X 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: 1987 / P.I.

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

DRAINAGE STATEMENT: *a storm sewer under West Parmer Lane after passing through a detention/filtration pond on the south side of the lot, and after flowing overland off the south side of the lot.*

ADDITIONAL COMMENTS

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

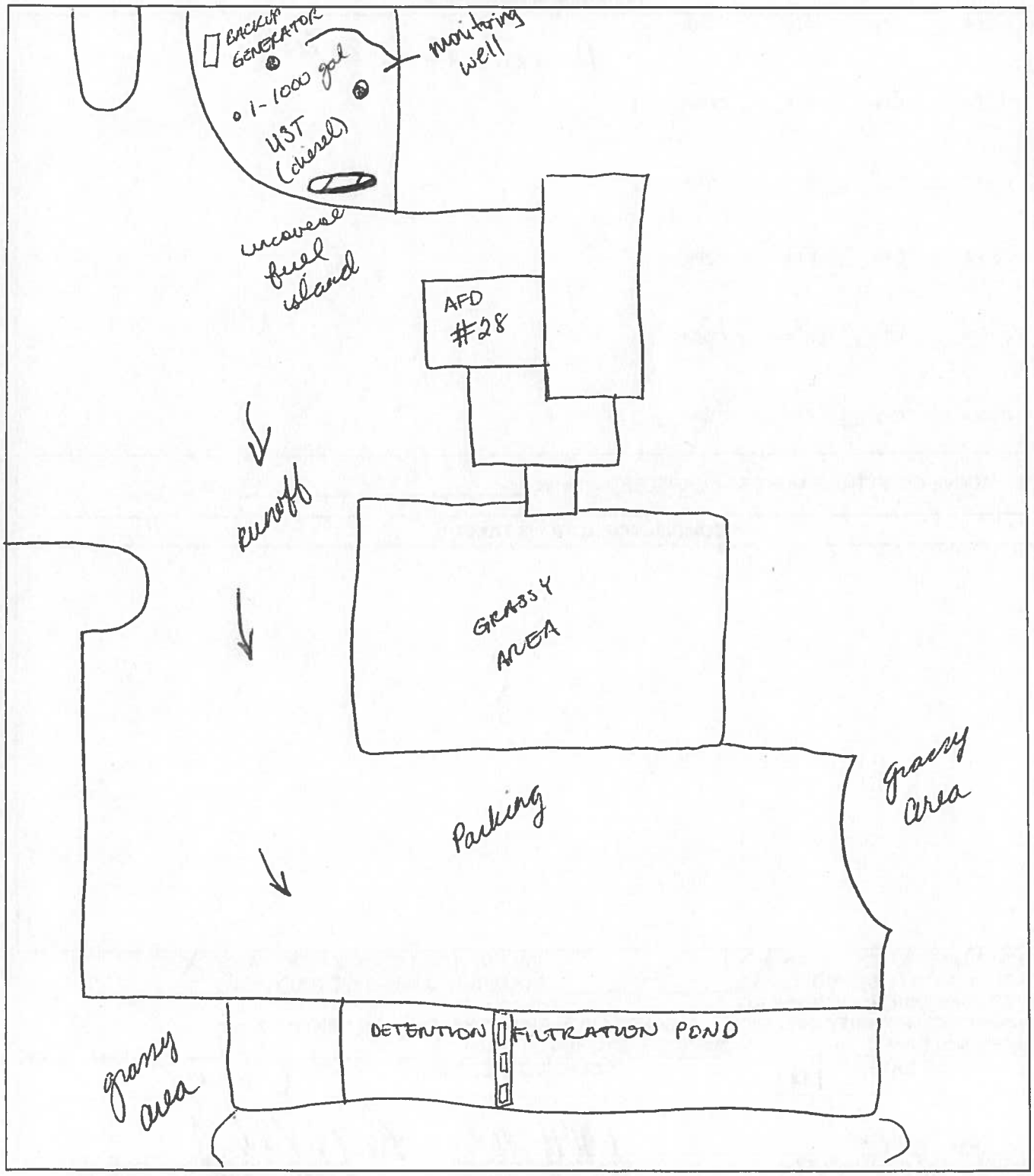
OTHER COMMENTS: NONE

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Station #28* *2410 W Parmer Ln.*

SITE MAP



STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 4

Business Name/Address: *Austin Fire Department Station #28* *2410 W Parmer Ln.*

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 _____ DAYS

COMPLIANCE ACTIONS TAKEN

1.
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: NONE COMPLIED: (YES) NO DATE: 6-11-14

Jon Flores	6/11/14 1015	Ralph Villa
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
JOCK FLORES	6/11/14 1101	Ralph V. Villa Jr
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

6/11/2014 9:20:38 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: *Austin Fire Department Station #29*	Permit #: *819*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *3704 Deer Ln.* *78749*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES: *N*
SIC Code: *9224* Map Grid: *D16*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Williamson*	BSZ: ✓ RZ: ☐

WASTE STORAGE AND DISPOSAL

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

LARGE PARTS WASHING? Y (N)

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

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 1,000 GAL. BIO DIESEL

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

MSDS? (Y) N

PAVEMENT CLEANING

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

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

6/16/2014 10:26:47 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Austin Fire Department Station #29* *3704 Deer Ln.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY ● CLEANER: DEGREASER 0 OTHER: 0 NONE CLEANING METHOD: 0 SWEEP (BROOM) 0 FLUSH (HOSE) ● ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER FREQUENCY: AS NEEDED	● MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ● OTHER: EVAPORATE (NO BUCKET) 0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: 0 OTHER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	0 WATER ONLY 0 CLEANER: 0 OTHER: ● NONE CLEANING METHOD: ● SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER FREQUENCY: AS NEEDED	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: 0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: ● OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ● OTHER: SOLID WASTE

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

STRUCTURAL CONTROLS

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

CONSTRUCTION DATE/SOURCE:	DYE TRACE ACTION NEEDED? 0 YES ● NO IF YES, EXPLAIN:
JULY 1987, PLAQUE	

DRAINAGE STATEMENT: *a watercourse (drainage ditch) along Deer Lane after flowing overland off the southwest corner of the lot; and, to a field north of the lot after passing through a detention/filtration pond on the northeast corner of the lot.*

ADDITIONAL COMMENTS

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

DUST OFF EMERGENCY VEHICLES (FIRE ENGINES) USING MINIMAL SOAP.

OTHER COMMENTS: PER AFD PROTOCOL.

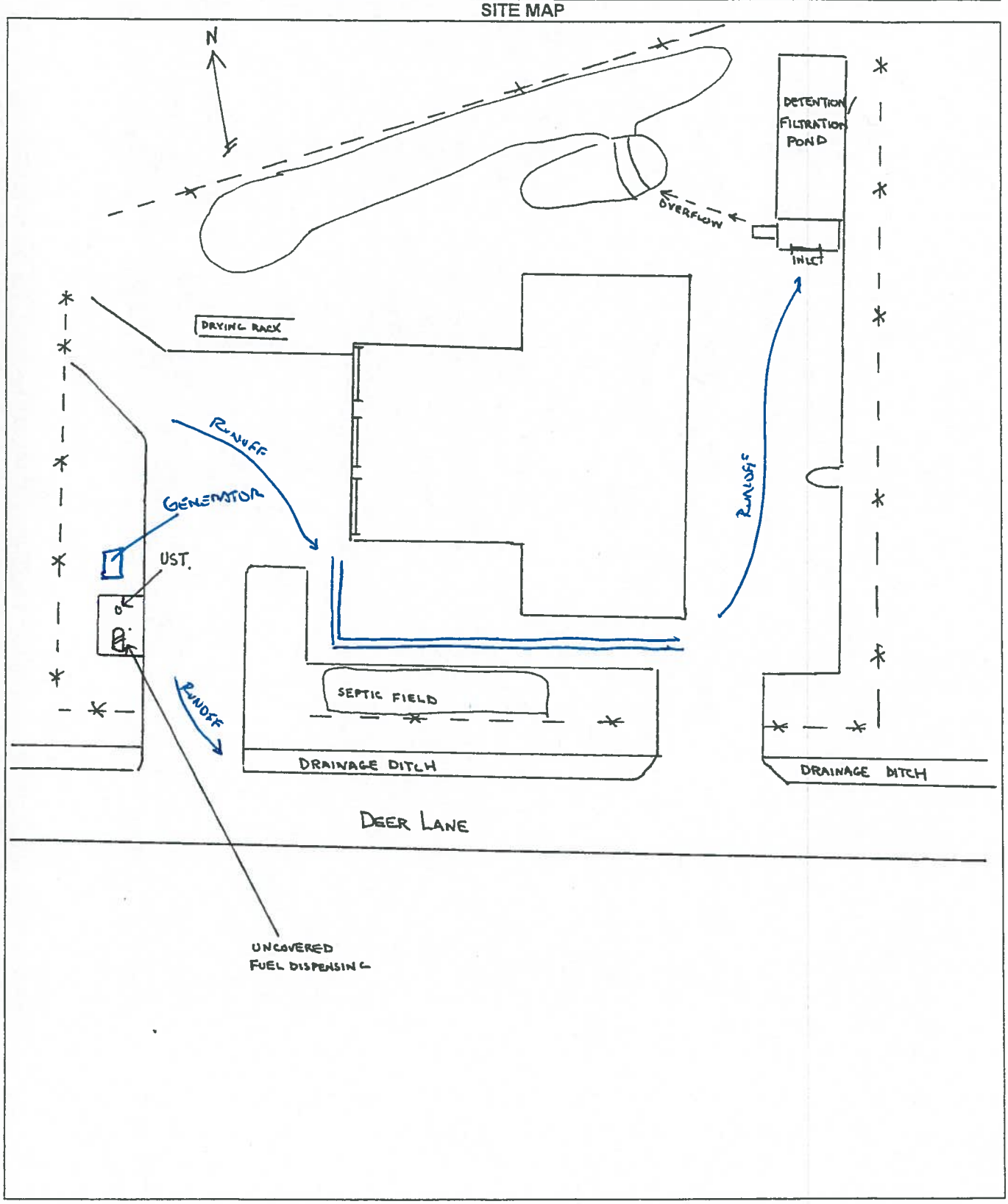
STC ATER DISCHARGE PERMIT ECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 3

BUSINESS NAME/ADDRESS: AFD STATION #29 / 3704 DEER LN 78749

SITE MAP



STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Station #29* *3704 Deer Ln.*

Corrective Actions Needed

1. (NCP#____ CT#____ PT#____ COR#____)
2. (NCP#____ CT#____ PT#____ COR#____) No violations.
3. (NCP#____ CT#____ PT#____ COR#____) Very clean.
4. (NCP#____ CT#____ PT#____ COR#____)
5. (NCP#____ CT#____ PT#____ COR#____)
6. (NCP#____ CT#____ PT#____ COR#____)

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN ____/____DAYS

COMPLIANCE ACTIONS TAKEN

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

SOIL REMEDIATION 0 YES ● NO PAVEMENT CONTAMINATION 0 YES ● NO

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

PICTURES TAKEN 0 YES ● NO

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

OVERRIDE DATE: / OVERRIDE COMMENTS: —

FOLLOW UP DATE: / COMPLIED (YES) NO DATE: 6/16/14

Ryan A. Hebrink	6/16/14; 1240	[signature]
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
Ryan Hebrink	6/16/14; 1254	Frank Marek 1201
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

6/16/2014 10:59:15 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: *Austin Fire Department Station #3*	Permit #: *820*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *1021 W Braker Ln.* *78758*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES: *N*
SIC Code: *9224* Map Grid: *L32*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Walnut Cree*	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: DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	TYPE: STORAGE: DISPOSAL: TYPE: STORAGE: DISPOSAL:

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 1 UST @ ~~800~~ GAL 1000 JF

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: sorb-dryer	DISPOSAL: 0 SOLID WASTE 0 OTHER:

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

6/11/2014 9:15:53 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Austin Fire Department Station #30* *1021 W Braker Ln.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY 0 CLEANER: 0 OTHER: X 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: X NONE	X MOP WATER TO: X SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
CLEANING METHOD: X SWEEP (BROOM) 0 FLUSH (HOSE) X 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) X 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	X OTHER TO: sweep 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK X OTHER: SWS	FREQUENCY: As needed	X OTHER TO: trash 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK X OTHER: SWS

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: 1987 – P.1

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

DRAINAGE STATEMENT: *a storm sewer under West Braker Lane after passing through a detention/filtration pond on the southeast corner of the lot.*

ADDITIONAL COMMENTS

CAR WASHING: X YES 0 NO IF YES, EXPLAIN: H_2O

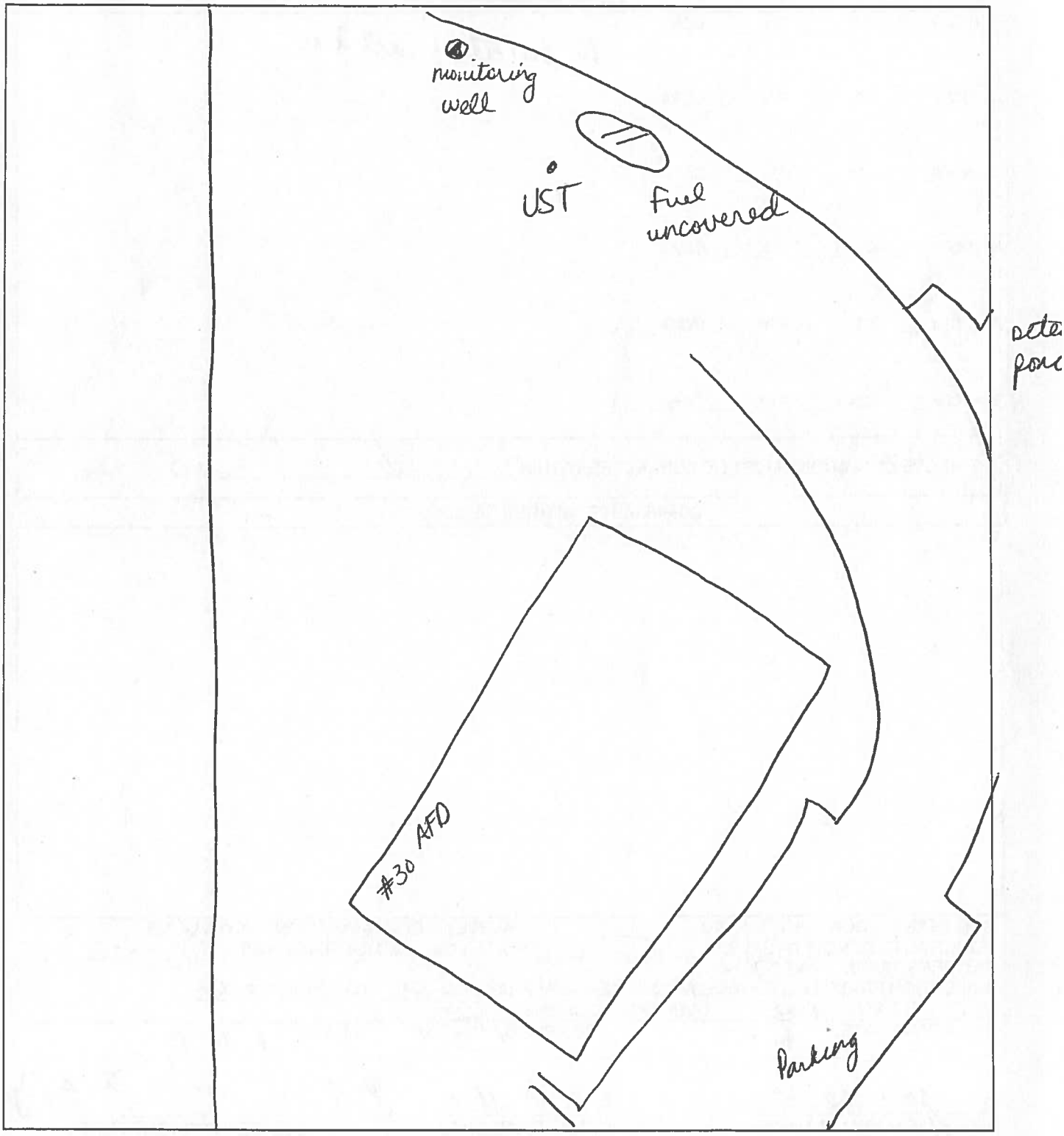
OTHER COMMENTS: none

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Station #30* *1021 W Braker Ln.*

SITE MAP



STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 4

Business Name/Address: *Austin Fire Department Station #30* *1021 W Braker Ln.*

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 Ø DAYS

COMPLIANCE ACTIONS TAKEN

1.

2.

3.

4.

5.

6.

SOIL REMEDIATION 0 YES X NO

PAVEMENT CONTAMINATION 0 YES X NO

POLLUTANTS REMOVED (GALS.): —

POLLUTANTS REMOVED (CU.YDS.): —

PICTURES TAKEN 0 YES X NO

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

OVERRIDE DATE: NONE OVERRIDE COMMENTS: NONE

FOLLOW UP DATE: NONE COMPLIED: (YES) NO DATE: 6-11-14

Jock Flores	6-11-14 1120	no person site to sign JF
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
Jock Flores	6-11-14 1209	
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

6/11/2014 9:20:38 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: AFD #31
Corp. Name: CITY of Austin AFD
Own. Type: Municipal Land Use: civic
Bus. Address: 5507 FM 2222
Bus. Contact:
Phone: (512) 974-0400
Regulated Svc. Fueling
SIC Code: 9224 Map Grid: 630
Longitude: Lattitude:

Permit #: 821
Responsible Party Name/Phone/Title
Greg Hager, Admin Mgr.

Billing Contact Name/Phone/Address/Title
Robert Menchaca, Financial Consultant
4201 Ed Bluestein Blvd 78721 (512) 974-0126

Watershed: Bull creek

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

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST 2 UST's @ 1000 gal EACH

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS

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 Sorb / Dispose		SPILLS METHOD Sorb / Dispose	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

6/22/2010 9:31:13 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: AFD #31, 3507 FM 2222

CLEANING MATERIAL	DISPOSAL	CLEANING MATERIAL	DISPOSAL
0 WATER ONLY ● CLEANER Generic cleaner 0 OTHER _____ ● NONE	● MOP WATER TO ● 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 ● 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 0 SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH _____ ● OTHER Picks up loose TRASH	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 TRASH 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 ● SEPTIC 0 HOLDING TANK 0 STORM	● DRAIN HOW MANY? ● 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 IF HOLDING TANK, LAST CLEANED CLEANED BY DISPOSAL RECEIPTS 0 YES 0 NO	● OTHER (E.G. PONDS) HOW MANY? ● 2 3 4 ____ 0 DETENTION ● DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO 0 SANITARY ● STORM 0 HOLDING TANK IF HOLDING TANK, LAST CLEANED CLEANED BY DISPOSAL RECEIPTS 0 YES 0 NO

CONSTRUCTION DATE/SOURCE:	DYE TRACE ACTION NEEDED? 0 YES 0 NO
1988 / Previous inspection	IF YES, EXPLAIN:

DRAINAGE STATEMENT: A watercourse (Bull Creek) South of the lot via a detention/filtration pond on the west side of the lot after collecting in a drain on the northeast corner of the lot, and after flowing overland off the southwest corner of the lot.

ADDITIONAL COMMENTS

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

OTHER COMMENTS:

Google earth

feet 100
meters 40

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address

Corrective Actions Needed

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

No corrective Actions

Note: ~~[illegible]~~ Stormwater Pond full of Vegetation. will contact AFD to discuss a plan.

Thanks

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN NA DAYS

COMPLIANCE ACTIONS TAKEN

1.
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: 9/16/14

INSPECTOR (SIGNATURE)	9/16/14 (14:45) START DATE/TIME	Leslie Ward RECEIVED BY (SIGNATURE)
John R. Watkins INSPECTOR (PRINT NAME)	9/16/14 (16:12) END DATE/TIME	Leslie Ward 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: AFD #32
Corp Name: CITY of AUSTIN - AFD
Own. Type: Municipal Land Use: civic
Bus. Address: 2304 Montebello Road
Bus. Contact:
Phone: (512) 974-0400
Regulated Svc: FUELING
SIC Code: 9224 Map Grid: 622
Longitude: Lattitude:

Permit #: 822
Responsible Party Name/Phone/Title
Greg Major, Admin Mgr.
(512) 343-6386
Billing Contact Name/Phone/Address/Title
Robert Menchaca, Financial consultant
4201 Ed Bluestein Blvd. 78721 (512) 974-0126
Watershed: Barton Creek

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	STORAGE	STORAGE	STORAGE	STORAGE
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER ____	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
0 AST ____ # ____	DISPOSAL	0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER ____	0 WASTE HAULER ____	0 OTHER ____	0 SINK # ____	0 OTHER ____
DISPOSAL	0 SOLID WASTE	DISPOSAL	0 CARBURETOR CAN # ____	DISPOSAL
0 WASTE HAULER ____	0 OTHER ____	0 WASTE HAULER ____	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		COMMENTS	SEC CONTAINMENT	0 YES 0 NO
			0 YES 0 NO	COMMENTS
			COMMENTS	

LARGE PARTS WASHING? Y N

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

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 1 UST @ 1000 gal

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS: NA - UST

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		SPILLS METHOD	
Sorb / Dispose		Sorb / Dispose	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? Y N

6/22/2010 9:31:13 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: AFD #32, 2804 Montebello Road

CLEANING MATERIAL	DISPOSAL	CLEANING MATERIAL	DISPOSAL
0 WATER ONLY ● CLEANER Soap 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 FREQUENCY As Needed	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 ● OTHER picks up loose TRASH FREQUENCY As Needed	0 FLUSH TO 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER ● OTHER TO TRASH 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ● OTHER Solid Waste

REGULAR MAINTENANCE CLEAN UP AND DISPOSAL APPROPRIATE? ● 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: 1989 / Previous Inspection

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

DRAINAGE STATEMENT: To a watercourse (drainage ditch) north of the lot after passing through a detention / filtration pond on the north side of the lot; and, to a storm sewer under Capital Parkway after collecting in a trench drain on the south side of the lot.

ADDITIONAL COMMENTS

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

OTHER COMMENTS:

Google earth

feet 100
meters 30

N

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address AFD # 32, 2804 Montebello Rd.

Corrective Actions Needed

1. (NCP#_____ CT#_____ PT#_____ COR#_____)

2. (NCP#_____ CT#_____ PT#_____ COR#_____)

No corrective Actions

3. (NCP#_____ CT#_____ PT#_____ COR#_____)

Thank You.

4. (NCP#_____ CT#_____ PT#_____ COR#_____)

5. (NCP#_____ CT#_____ PT#_____ COR#_____)

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

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN _____ DAYS

COMPLIANCE ACTIONS TAKEN

1

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: 9/16/14

INSPECTOR (SIGNATURE)	9/16/14 (15:31) START DATE/TIME	RECEIVED BY (SIGNATURE)
John R. Watkins	9/16/14 (16:15) END DATE/TIME	Richie Kruse
INSPECTOR (PRINT NAME)		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: *Austin Fire Department Station #3*	Permit #: *1703*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *10041 Lake Creek Pky.* *78729*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES: *N*
SIC Code: *9224* Map Grid: *G39*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Lake 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 ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER: ____	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
0 AST ____ # ____	DISPOSAL:	0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER: ____	0 WASTE HAULER: ____	0 OTHER: ____	0 SINK # ____	0 OTHER: ____
DISPOSAL:	0 SOLID WASTE	DISPOSAL:	0 CARBURETOR CAN # ____	DISPOSAL:
0 WASTE HAULER: ____	0 OTHER: ____	0 WASTE HAULER: ____	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:		COMMENTS:	SEC. CONTAINMENT:	0 YES 0 NO
			0 YES 0 NO	COMMENTS:
			COMMENTS:	

LARGE PARTS WASHING? Y (N)

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

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: (1) 12,000 (500 diesel, 500 gasoline)

SECONDARY CONTAINMENT? X YES 0 NO COMMENTS:

MSDS? (Y) N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL:	DISPOSAL:	SPILLS MATERIAL:	DISPOSAL:
X SORBENT Oil dry	X SOLID WASTE	X SORBENT Oil dry	X SOLID WASTE
0 OTHER: ____	0 OTHER: ____	0 OTHER: ____	0 OTHER: ____
0 NONE		0 NONE	
SPILLS METHOD: Scrub/dispose		SPILLS METHOD: Scrub/dispose	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

7/8/2014 1:13:13 PM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Austin Fire Department Station #34* *10041 Lake Creek Pky.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
X WATER ONLY 0 CLEANER: 0 OTHER: 0 NONE	X MOP WATER TO: X SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	0 WATER ONLY 0 CLEANER: 0 OTHER: X NONE	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
CLEANING METHOD: X SWEEP (BROOM) 0 FLUSH (HOSE) X ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER FREQUENCY: As needed	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 X OTHER trash pick FREQUENCY: As needed	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: X OTHER TO: SWS 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 IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	X OTHER (E.G. PONDS) HOW MANY? (1) 2 3 4 ____ 0 DETENTION X DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY X STORM 0 HOLDING TANK IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO

CONSTRUCTION DATE/SOURCE: 8/1998 / previous inspection

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

DRAINAGE STATEMENT: *a watercourse (Tributary of Ganzert Lake) south of the lot after passing through a detention/filtration pond on the southeast corner of the lot.*

ADDITIONAL COMMENTS

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

OTHER COMMENTS:

Curbed flow
JV Pool
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STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Station #34* *10041 Lake Creek Pky.*

Corrective Actions Needed

1. (NCP#_____ CT#_____ PT#_____ COR#_____)

No Violations

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 _____DAYS

COMPLIANCE ACTIONS TAKEN

1.

2.

3.

4.

5.

6.

SOIL REMEDIATION 0 YES 0 NO X

PAVEMENT CONTAMINATION 0 YES 0 NO X

POLLUTANTS REMOVED (GALS.):_____

POLLUTANTS REMOVED (CU.YDS.): _____

PICTURES TAKEN 0 YES 0 NO X

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

OVERRIDE DATE: OVERRIDE COMMENTS:

FOLLOW UP DATE: COMPLIED: YES NO DATE: 7/10/14

[signature]	7/10/14 @ 1330	Not Available
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
Christopher Miller	7/10/14 @ 1346	
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

7/8/2014 1:13:04 PM

STORMWATER DISCHARGE PERMIT INSPECTION

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

Bus. Name: *Austin Fire Department Station #36*	Permit #: *1677*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *400 Ralph Ablanedo Dr.* *78745*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES: *N*
SIC Code: *9224* Map Grid: *F14*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *South Boggy*	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 ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
0 AST ____ # ____	DISPOSAL:	0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER:	0 WASTE HAULER:	0 OTHER:	0 SINK # ____	0 OTHER:
DISPOSAL:	0 SOLID WASTE	DISPOSAL:	0 CARBURETOR CAN # ____	DISPOSAL:
0 WASTE HAULER:	0 OTHER:	0 WASTE HAULER:	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:		COMMENTS:	SEC. CONTAINMENT:	0 YES 0 NO
			0 YES 0 NO	COMMENTS:
			COMMENTS:	

LARGE PARTS WASHING? Y (N)

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

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN (AST) OR UST: 2 x 500 GAL AST - BIODIESEL

SECONDARY CONTAINMENT? ● YES 0 NO COMMENTS:

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

6/16/2014 10:26:47 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Station #36* *400 Ralph Ablanedo Dr.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY ● CLEANER: DEGREASER 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:	0 OTHER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	FREQUENCY: AS NEEDED	● OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ● OTHER: SOLID WASTE

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

STRUCTURAL CONTROLS

INTERIOR	EXTERIOR
0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 BAY DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	● 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 IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	● OTHER (E.G. PONDS) HOW MANY? 1 (2) 3 4 ____ 0 DETENTION ● 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: *8/1/1997* *Building Plaque*	DYE TRACE ACTION NEEDED? 0 YES ● NO IF YES, EXPLAIN:

DRAINAGE STATEMENT: *a watercourse (drainage ditch) along Ralph Ablanedo Drive via a detention/filtration structure on the northwest corner of the lot after collecting in three drains on the south, east and west sides of the lot.*

ADDITIONAL COMMENTS

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

DUST OFF EMERGENCY VEHICLES (FIRE ENGINES) USING MINIMAL SOAP.

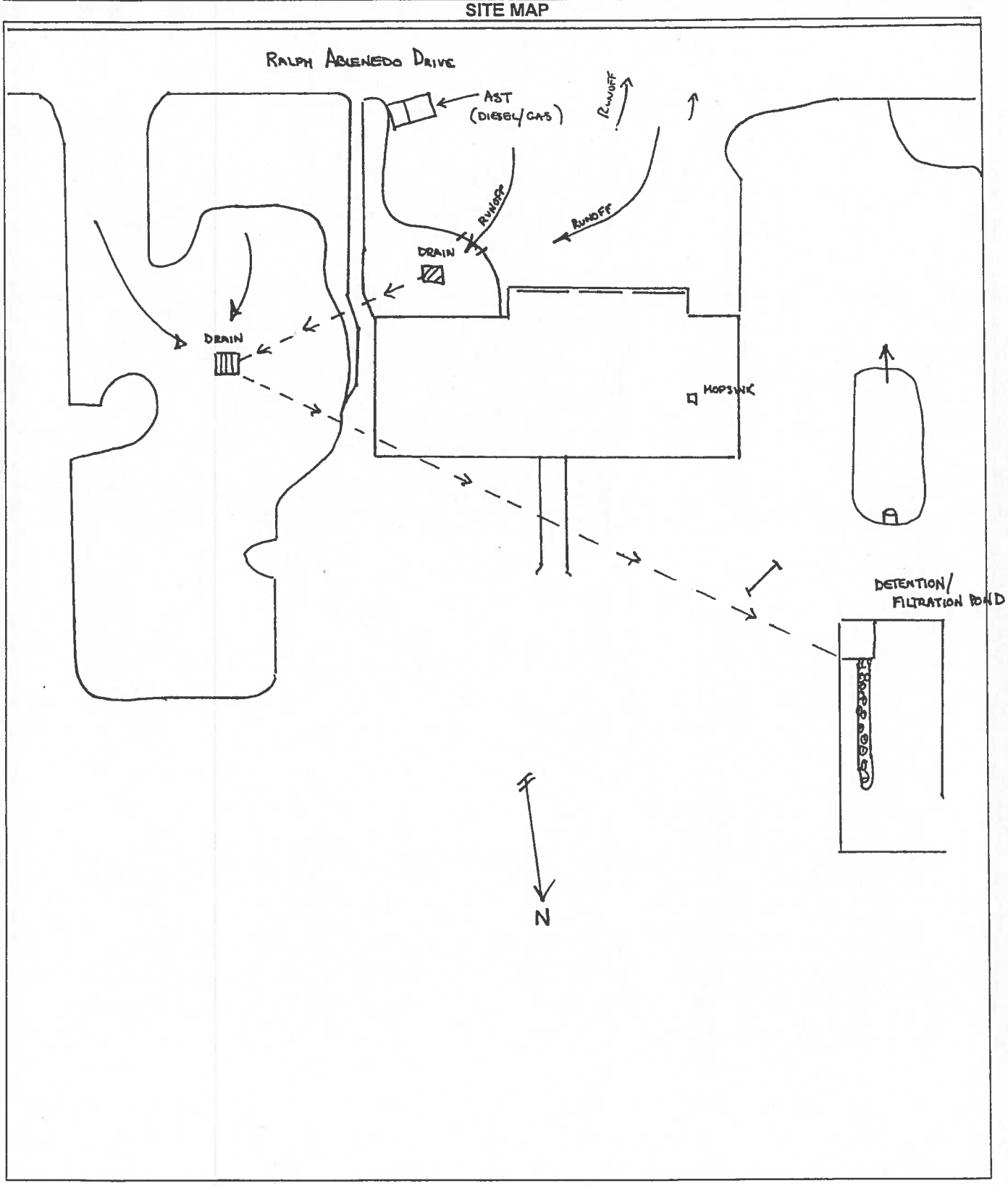
OTHER COMMENTS:

ST(MWATER DISCHARGE PERMI NSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

BUSINESS NAME/ADDRESS: AFD # 36 / 400 RALPH ABLENEDO DR

SITE MAP



STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Station #36* *400 Ralph Ablanedo Dr.*

Corrective Actions Needed

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

No violations!

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN _____ DAYS

COMPLIANCE ACTIONS TAKEN

1.
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: 6/14/14

Ryan A. H	6/16/14; 1520	
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
Ryan Hedrick	6/16/14 · 1533	Karen A Prather
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

6/16/2014 10:59:21 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: *Austin Fire Department Station #37*	Permit #: *2183*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *8660 W State Hwy 71* *78741*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES: *N*
SIC Code: *9224* Map Grid: *A21*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Williamson*	BSZ: ☑ RZ: ☐

WASTE STORAGE AND DISPOSAL

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

LARGE PARTS WASHING? Y (N)

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

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN (AST) OR UST: 2 @ 500 GAL. - UNLEADED - BIODIESEL

SECONDARY CONTAINMENT? ● YES 0 NO COMMENTS:

MSDS? (Y) N

PAVEMENT CLEANING

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

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

6/16/2014 10:26:47 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Station #37* *8660 W State Hwy 71*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY 0 CLEANER: 0 OTHER: 0 NONE	● MOP WATER TO: ● SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	0 WATER ONLY 0 CLEANER: 0 OTHER: ● NONE	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
CLEANING METHOD: ● SWEEP (BROOM) 0 FLUSH (HOSE) ● ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	CLEANING METHOD: ● SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
FREQUENCY: AS NEEDED	● OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER: SOLID WASTE	FREQUENCY: AS NEEDED	● 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	● HMI HOW MANY? 1 (2) 3 4 PLUMBED TO: 0 SANITARY ● 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 IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	● OTHER (E.G. PONDS) HOW MANY? (1) 2 ~~(3)~~ 4 ____ 0 DETENTION ● DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY ● STORM 0 HOLDING TANK IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO

CONSTRUCTION DATE/SOURCE:	DYE TRACE ACTION NEEDED? 0 YES ● NO IF YES, EXPLAIN:
Nov. 1999 / PLAQUE	

DRAINAGE STATEMENT: *a watercourse (drainage ditch) along US Highway 71 West via a detention/filtration pond south of the lot after collecting in a drain, a storm inlet and two trench drains on the south side of the lot.*

ADDITIONAL COMMENTS

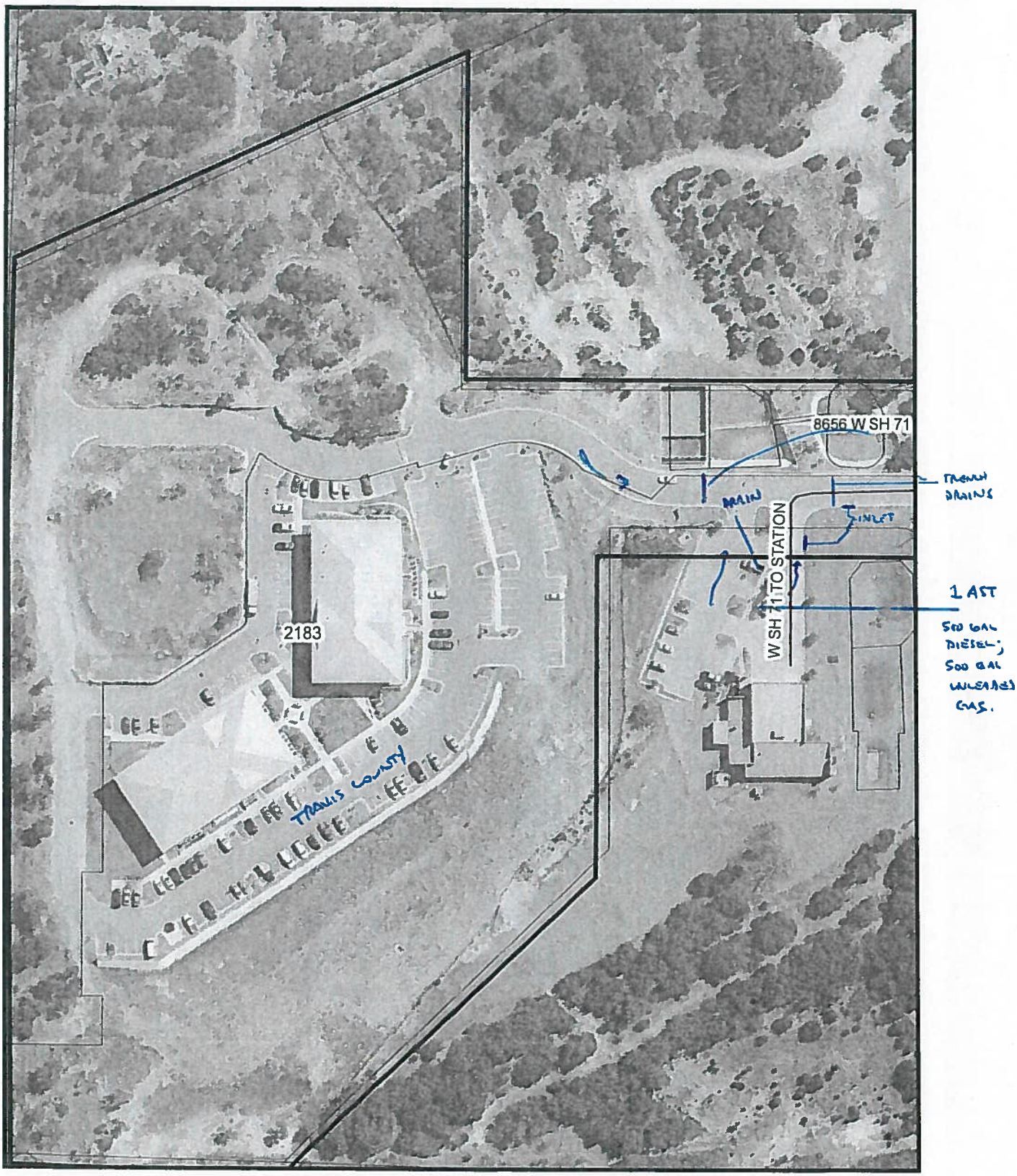
CAR WASHING: ● YES 0 NO IF YES, EXPLAIN:

WASHING EMERGENCY VEHICLES (FIRE ENGINES) USING MILD ~~[illegible]~~ SOAP.

OTHER COMMENTS: WASHES AS NEEDED, FOLLOWING AFD PROTOCOL.

6/16/2014 10:26:47 AM

SDPP Sites



0 70 140 280 Feet

Legend

- Pond_Encounters
- structural_controls
- Airport_Sites
- DRAFT_Com_Pond_Polygon
- Sites_wStructural_Controls

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Station #37* *8660 W State Hwy 71*

Corrective Actions Needed

1. (NCP#_____ CT#_____ PT#_____ COR#_____)
2. (NCP#_____ CT#_____ PT#_____ COR#_____) No corrective actions.
3. (NCP#_____ CT#_____ PT#_____ COR#_____)
4. (NCP#_____ CT#_____ PT#_____ COR#_____)
5. (NCP#_____ CT#_____ PT#_____ COR#_____)
6. (NCP#_____ CT#_____ PT#_____ COR#_____)

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN _____/_____DAYS

COMPLIANCE ACTIONS TAKEN

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

SOIL REMEDIATION 0 YES ● NO PAVEMENT CONTAMINATION 0 YES ● NO

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

PICTURES TAKEN 0 YES ● NO

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

OVERRIDE DATE: / OVERRIDE COMMENTS:

FOLLOW UP DATE: COMPLIED: YES NO DATE: 6/16/2014

Ryan J. H	6/16/14; 13:40	AFD STAFF OUT, RESPONDING TO CALL
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
RYAN J. HEBRINK	6/16/14; 13:53	
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

6/16/2014 10:59:27 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: *Austin Fire Department Station #3*	Permit #: *2186*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *10111 Anderson Mill Rd.* *78750*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES: *N*
SIC Code: *9224* Map Grid: *F37*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Bull 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 ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
0 AST ____ # ____	DISPOSAL:	0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER:	0 WASTE HAULER:	0 OTHER:	0 SINK # ____	0 OTHER:
DISPOSAL:	0 SOLID WASTE	DISPOSAL:	0 CARBURETOR CAN # ____	DISPOSAL:
0 WASTE HAULER:	0 OTHER:	0 WASTE HAULER:	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:		COMMENTS:	SEC. CONTAINMENT:	0 YES 0 NO
			0 YES 0 NO	COMMENTS:
			COMMENTS:	

LARGE PARTS WASHING? Y (N)

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

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 1 @ 1,000g 500 diesel / 500 gasoline

SECONDARY CONTAINMENT? X YES 0 NO COMMENTS: Double lined

MSDS? (Y) N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL:	DISPOSAL:	SPILLS MATERIAL:	DISPOSAL:
X SORBENT oil dry	X SOLID WASTE	X SORBENT oil dry	X SOLID WASTE
0 OTHER:	0 OTHER:	0 OTHER:	0 OTHER:
0 NONE		0 NONE	
SPILLS METHOD: Sorb / dispose		SPILLS METHOD: Sorb / dispose	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

7/8/2014 1:13:14 PM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Austin Fire Department Station #38* *10111 Anderson Mill Rd.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
X WATER ONLY 0 CLEANER: 0 OTHER: 0 NONE	X MOP WATER TO: X SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	0 WATER ONLY 0 CLEANER: 0 OTHER: X 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 X OTHER Trash Pick	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	X OTHER TO: SWS 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	X DRAIN HOW MANY? 1 2 (3) 4 ____ PLUMBED TO: 0 SANITARY X 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	X OTHER (E.G. PONDS) HOW MANY? (1) 2 3 4 ____ 0 DETENTION X DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY X STORM 0 HOLDING TANK IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO

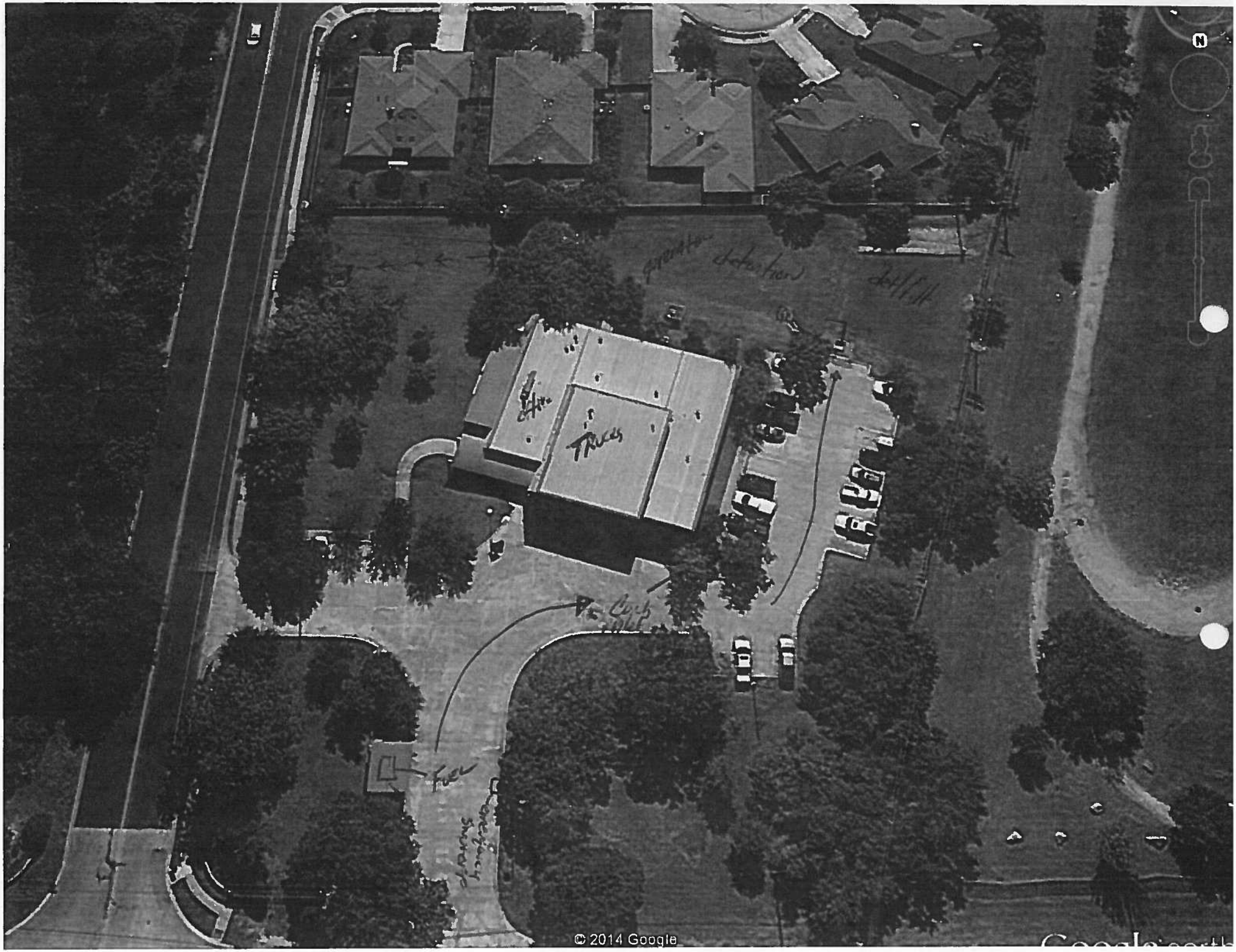
CONSTRUCTION DATE/SOURCE:	DYE TRACE ACTION NEEDED? 0 YES X NO IF YES, EXPLAIN:
Unknown / previous inspection	

DRAINAGE STATEMENT: *a storm sewer under Swan Drive via a detention/filtration pond on the southwest corner of the lot after collecting in two drains on the west side of the lot and a drain on the southeast corner of the lot.*

ADDITIONAL COMMENTS

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

OTHER COMMENTS:


greater detention
Office
Trucks
Fuel
Emergency Generator
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STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Station #38* *10111 Anderson Mill Rd.*

Corrective Actions Needed

1. (NCP#_____ CT#_____ PT#_____ COR#_____)

NO Violations

2. (NCP#_____ CT#_____ PT#_____ COR#_____)

3. (NCP#_____ CT#_____ PT#_____ COR#_____) NO ISSUES w/ stormwater Controls

4. (NCP#_____ CT#_____ PT#_____ COR#_____)

5. (NCP#_____ CT#_____ PT#_____ COR#_____)

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

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN _____DAYS

COMPLIANCE ACTIONS TAKEN

1.

2.

3.

4.

5.

6.

SOIL REMEDIATION 0 YES X NO PAVEMENT CONTAMINATION 0 YES X NO

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

PICTURES TAKEN 0 YES X NO

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

OVERRIDE DATE: OVERRIDE COMMENTS:

FOLLOW UP DATE: COMPLIED: (YES) NO DATE: 7/9/14

INSPECTOR (SIGNATURE)	7/9/14 @ 1510 START DATE/TIME	1025 RECEIVED BY (SIGNATURE)
Christopher Miller INSPECTOR (PRINT NAME)	7/9/14 @ 1525 END DATE/TIME	Sean Bosenbark RECEIVED BY (PRINT NAME)

7/8/2014 1:13:04 PM

STORMWATER DISCHARGE PERMIT INSPECTION

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

Bus. Name: *Austin Fire Department Station #3*	Permit #: *2185*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *7701 River Place Blvd.* *78703*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES: *N*
SIC Code: *9224* Map Grid: *D34*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Bull 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 ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
0 AST ____ # ____	DISPOSAL:	0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER:	0 WASTE HAULER:	0 OTHER:	0 SINK # ____	0 OTHER:
DISPOSAL:	0 SOLID WASTE	DISPOSAL:	0 CARBURETOR CAN # ____	DISPOSAL:
0 WASTE HAULER:	0 OTHER:	0 WASTE HAULER:	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:		COMMENTS:	SEC. CONTAINMENT:	0 YES 0 NO
			0 YES 0 NO	COMMENTS:
			COMMENTS:	

LARGE PARTS WASHING? Y (N)

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

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 1000g (sco/sx)

SECONDARY CONTAINMENT? X YES 0 NO COMMENTS: double lined

MSDS? (Y) N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL:	DISPOSAL:	SPILLS MATERIAL:	DISPOSAL:
X SORBENT oil dry	X SOLID WASTE	0 SORBENT oil dry	X SOLID WASTE
0 OTHER:	0 OTHER:	0 OTHER:	0 OTHER:
0 NONE		0 NONE	
SPILLS METHOD: Sorb/dispose		SPILLS METHOD: Sorb/dispose	

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

7/8/2014 1:13:14 PM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Austin Fire Department Station #39* *7701 River Place Blvd.*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
X 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:____ X NONE	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:____
CLEANING METHOD: X SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH____ 0 OTHER ____ FREQUENCY: As needed	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:____ X OTHER TO: Sweep 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK X OTHER: SWS	CLEANING METHOD: 0 SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH____ X OTHER Trash pick FREQUENCY: As needed	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:____ X OTHER TO: SWS 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	X DRAIN HOW MANY? 1 (2) 3 4 ____ PLUMBED TO: 0 SANITARY X 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	X OTHER (E.G. PONDS) HOW MANY? (1) 2 3 4 ____ 0 DETENTION X DETENTION/FILTRATION 0 OTHER ____ PLUMBED TO: 0 SANITARY X STORM 0 HOLDING TANK IF HOLDING TANK, LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO

CONSTRUCTION DATE/SOURCE: 8/1999 / previous inspection

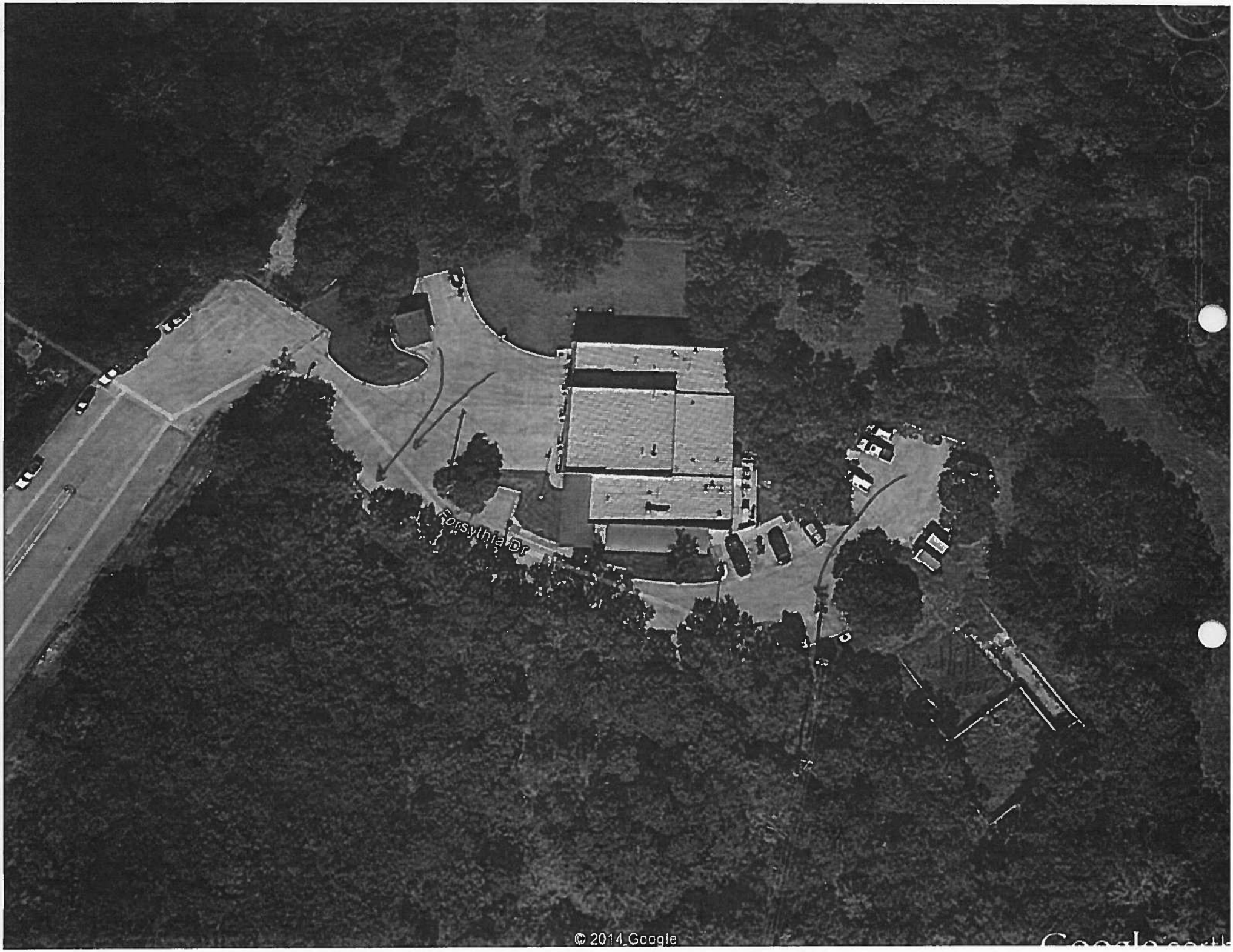
DYE TRACE ACTION NEEDED? 0 YES X NO
IF YES, EXPLAIN:

DRAINAGE STATEMENT: *a water course (drainage ditch) south of the lot via a detention/filtration pond on the southeast corner of the lot after collecting in two drains on the south side of the lot.*

ADDITIONAL COMMENTS

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

OTHER COMMENTS:


Forsythia Dr
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STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 4

Business Name/Address: *Austin Fire Department Station #39* *7701 River Place Blvd.*

Corrective Actions Needed

1. (NCP#_____ CT#_____ PT#_____ COR#_____)

NO Violations

2. (NCP#_____ CT#_____ PT#_____ COR#_____)

3. (NCP#_____ CT#_____ PT#_____ COR#_____)

4. (NCP#_____ CT#_____ PT#_____ COR#_____)

5. (NCP#_____ CT#_____ PT#_____ COR#_____) * vegetation/small trees in det/filt Pond

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

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN _____DAYS

COMPLIANCE ACTIONS TAKEN

1.

2.

3.

4.

5.

6.

SOIL REMEDIATION 0 YES X NO PAVEMENT CONTAMINATION 0 YES X NO

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

PICTURES TAKEN X YES 0 NO

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

OVERRIDE DATE: OVERRIDE COMMENTS:

FOLLOW UP DATE: COMPLIED: (YES) NO DATE: 7/22/14

INSPECTOR (SIGNATURE)	7/22/14 @ 1240 START DATE/TIME	RECEIVED BY (SIGNATURE)
Christopher Miller INSPECTOR (PRINT NAME)	7/22/14 @ 1258 END DATE/TIME	Not available RECEIVED BY (PRINT NAME)

7/8/2014 1:13:04 PM

STORMWATER DISCHARGE PERMIT INSPECTION

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

Bus. Name: AFD # 40 Corp. Name: CITY OF AUSTIN - AFD Own. Type: Municipal Land Use: Civic Bus. Address: 12211 Harrisglen Blvd. Bus. Contact: Greg Hager, Admin Mgr. Phone: (512) 974-0400 Regulated Svc: Fueling SIC Code: 9224 Map Grid: N33 Longitude: Lattitude:	Permit #: 2589 Responsible Party Name/Phone/Title Greg Hager, Admin Mgr. (512) 343-6386 Billing Contact Name/Phone/Address/Title Greg Hager, Admin Mgr. 4201 ED BLUESTEIN Blvd, 78721 Watershed: Harris	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 ____ DISPOSAL RECEIPTS 0 YES 0 NO SEC CONTAINMENT 0 YES 0 NO COMMENTS	TYPE ____ STORAGE ____ DISPOSAL ____ TYPE ____ STORAGE ____ DISPOSAL ____

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST 1000 gallon AST.

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS

MSDS? Y N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL: ● SORBENT oil Dry 0 OTHER ____ 0 NONE SPILLS METHOD: Sorb / Dispose	DISPOSAL: ● SOLID WASTE 0 OTHER ____	SPILLS MATERIAL: ● SORBENT oil Dry 0 OTHER ____ 0 NONE SPILLS METHOD: Sorb / Dispose	DISPOSAL: ● SOLID WASTE 0 OTHER ____

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

6/22/2010 9:31:13 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: AFD # 40, 12711 Harrisglen

CLEANING MATERIAL	DISPOSAL	CLEANING MATERIAL	DISPOSAL
0 WATER ONLY ● CLEANER: Liquid 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: 0 SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH ● OTHER Picks up TRASH	0 FLUSH TO 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER
FREQUENCY:	0 OTHER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	FREQUENCY: As Needed	● OTHER TO: TRASH 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
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	● OTHER (E G PONDS) HOW MANY? 1 2 3 4 ____ ● DETENTION 0 DETENTION/FILTRATION 0 OTHER PLUMBED TO 0 SANITARY ● STORM 0 HOLDING TANK IF HOLDING TANK, LAST CLEANED CLEANED BY DISPOSAL RECEIPTS 0 YES 0 NO

CONSTRUCTION DATE/SOURCE:	DYE TRACE ACTION NEEDED? 0 YES ● NO
2003 / previous inspection	IF YES, EXPLAIN:

DRAINAGE STATEMENT: To a storm sewer south of the lot via a detention pond south of the lot after collecting in two drains and four trench drains on the north and south sides of the lot.

ADDITIONAL COMMENTS

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

OTHER COMMENTS:

6/22/2010 9:31:13 AM

Google earth

feet 200
meters 60

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 4

Business Name/Address: AFD #40, 12711 Harrisgten Blvd.

Corrective Actions Needed

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

No corrective Actions

NOTE: DETENTION pond overgrown w/ vegetation. Will refer to appropriate inspectors.

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN ____ ~~240~~ 30 DAYS ____ DAYS

COMPLIANCE ACTIONS TAKEN

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

NA

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: 9/16/14

INSPECTOR (SIGNATURE)	9/16/14 (12:35) START DATE/TIME	RECEIVED BY (SIGNATURE) PAGE 2052
John R. Watkins INSPECTOR (PRINT NAME)	9/16/14 (13:05) END DATE/TIME	RECEIVED BY (PRINT NAME)

6/22/2010 9:31:04 AM

LT GONZALES

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: *Austin Fire Department Station #4*	Permit #: *2598*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: 2434 Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: ~~2454~~ *Cardinal Loop* *78739*	*Administrative Mgr.*	East: *Y* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES:
SIC Code: *9224* Map Grid: *N18*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Colorado Riv*	BSZ: ☐ RZ: ☐

ENTERED AUG 19 2014

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: ____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	TYPE: ____ STORAGE: ____ DISPOSAL: ____ TYPE: ____ STORAGE: ____ DISPOSAL: ____

ENTERED AUG 19 2014

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR UST: 2 units @ 500 GAL EACH

SECONDARY CONTAINMENT? 0 YES 0 NO COMMENTS:

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

6/16/2014 11:14:29 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Austin Fire Department Station #42* *2454 Cardinal Loop*

CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
0 WATER ONLY ✓ CLEANER: 0 OTHER: 0 NONE	✓ MOP WATER TO: ✓ SANITARY SEWER (MOP SINK) 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 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 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
0 OTHER	0 OTHER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	0 OTHER	0 OTHER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
FREQUENCY: AS NEEDED		FREQUENCY:	

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	✓ OTHER (E.G. PONDS) HOW MANY? (1) 2 3 4 ____ 0 DETENTION ✓ 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: *10/1/2008* *Plaque on station wall*	DYE TRACE ACTION NEEDED? 0 YES ✓ NO IF YES, EXPLAIN:

DRAINAGE STATEMENT: *a watercourse (drainage ditch) east of the lot after passing through a detention/filtration pond on the north side of the lot and after collecting in a drain on the east side of the lot.*

ENTERED AUG 19 2014

ADDITIONAL COMMENTS

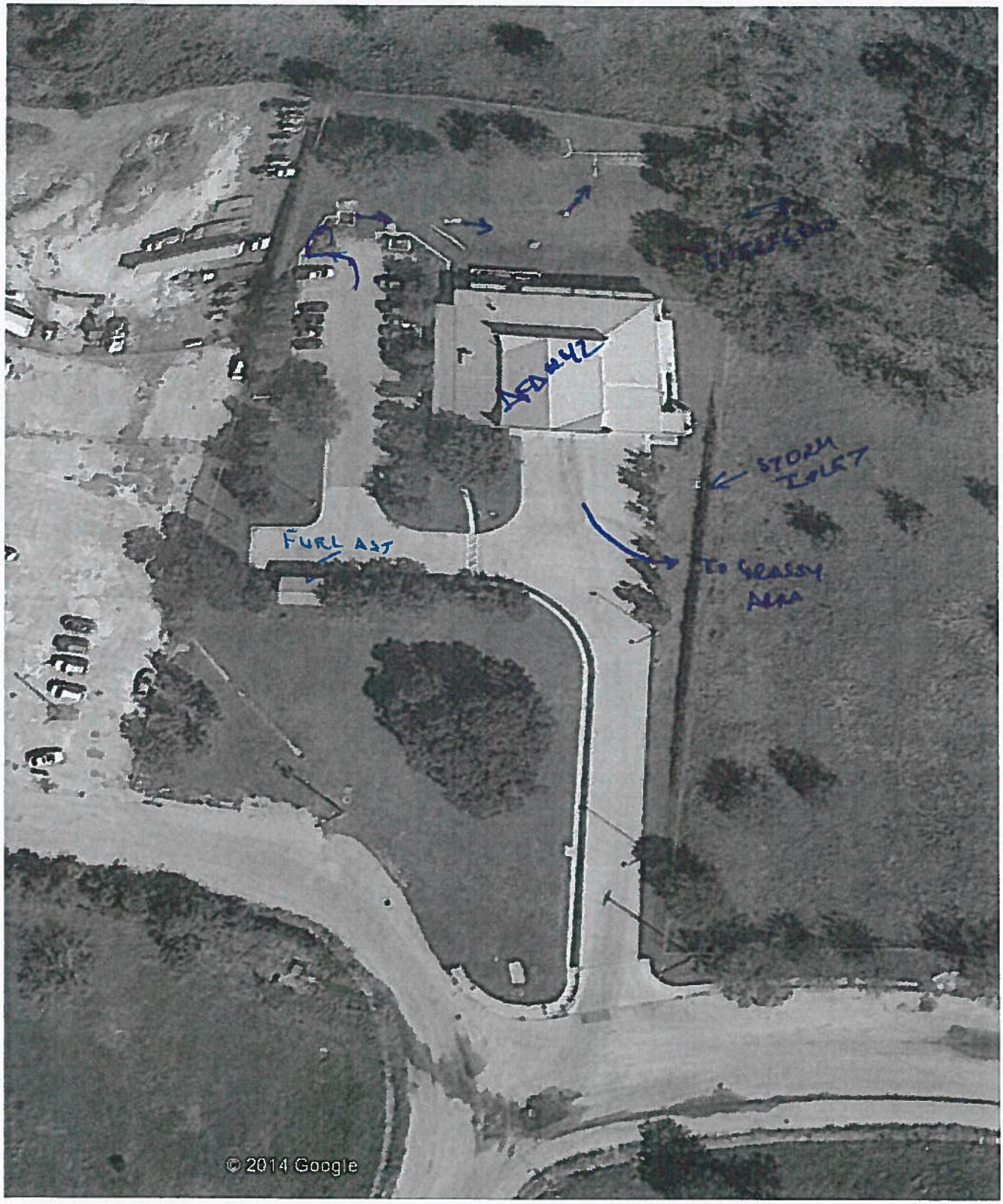
CAR WASHING: ✓ YES 0 NO IF YES, EXPLAIN:

FOLLOWING AFD WASHING PROTOCOL.

OTHER COMMENTS:

6/16/2014 11:14:29 AM

Austin Fire Department Station #42
2454 Cardinal Loop, 78739
Map Grid: N18 Watershed: Colorado River



STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: *Austin Fire Department Station #42* *2454 Cardinal Loop*

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.

ENTERED AUG 19 2014

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: 8/11/14

[signature]	8/11/14 (11:33)	Maurice Gonzales #1122
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
RENE A AVILA	8/11/14 (11:55)	Maurice Gonzales
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

6/16/2014 11:11:41 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: *Austin Fire Department Station #43*	Permit #: *2596*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *11401 Escarpment Blvd.* *78739*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES:
SIC Code: *9224* Map Grid: *A15*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Slaughter 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 ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____
0 UST ____ # ____	0 OTHER:	0 UST ____ # ____	0 UST ____ # ____	0 UST ____
0 AST ____ # ____		0 AST ____ # ____	0 AST ____ # ____	0 AST ____
0 OTHER:	DISPOSAL:	0 OTHER:	0 SINK # ____	0 OTHER:
	0 WASTE HAULER:		0 CARBURETOR CAN # ____	
DISPOSAL:		DISPOSAL:	0 OTHER:	DISPOSAL:
0 WASTE HAULER:	0 SOLID WASTE	0 WASTE HAULER:	DISPOSAL:	0 WASTE HAULER:
			0 WASTE HAULER:	
0 OTHER:	0 OTHER:	0 OTHER:	0 OTHER:	0 SOLID WASTE
				0 OTHER:
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 YES 0 NO
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 YES 0 NO
COMMENTS:	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:	STORAGE:	STORAGE:	STORAGE:	TYPE:
0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	0 INSIDE 0 OUTSIDE	
0 DRUMS ____ # ____	0 DRUMS ____ # ____	0 DRUMS ____ # ____	COMMENTS:	STORAGE:
0 UST ____	0 UST ____	0 UST ____		
0 AST ____	0 AST ____	0 AST ____	DISPOSAL:	DISPOSAL:
0 OTHER:	0 OTHER:	0 OTHER:	0 WASTE HAULER:	
DISPOSAL:	DISPOSAL:	DISPOSAL:	0 SOLID WASTE	TYPE:
0 WASTE HAULER:	0 WASTE HAULER:	0 WASTE HAULER:	0 OTHER:	
0 SOLID WASTE	0 SOLID WASTE	0 SOLID WASTE	DISPOSAL RECEIPTS:	STORAGE:
0 OTHER:	0 OTHER:	0 OTHER:	0 YES 0 NO	
DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	DISPOSAL RECEIPTS:	SEC. CONTAINMENT:	DISPOSAL:
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	0 YES 0 NO	
SEC. CONTAINMENT:	SEC. CONTAINMENT:	SEC. CONTAINMENT:	COMMENTS:	
0 YES 0 NO	0 YES 0 NO	0 YES 0 NO		
COMMENTS:	COMMENTS:	COMMENTS:		

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN AST OR (UST): 2 USTs @ 1,000 GALS. EACH

SECONDARY CONTAINMENT? ● YES 0 NO COMMENTS: UNLEADED AND BIODIESEL

MSDS? (Y) N

PAVEMENT CLEANING

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

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

6/16/2014 10:26:47 AM

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 2

Business Name/Address: *Austin Fire Department Station #43* *11401 Escarpment Blvd.*

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: 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) ● ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	CLEANING METHOD: ● SWEEP (BROOM) 0 FLUSH (HOSE) 0 ABSORB (MOP/BUCKET) 0 PRESSURE WASH 0 OTHER	0 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
FREQUENCY: AS NEEDED	0 OTHER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	FREQUENCY: AS NEEDED	● OTHER TO: SWEEP 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK ● OTHER: SOLID WASTE

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

STRUCTURAL CONTROLS

INTERIOR	EXTERIOR
0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 OIL/GRIT SEPARATOR HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK SEPARATOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO	0 HMI HOW MANY? 1 2 3 4 PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK INTERCEPTOR LAST CLEANED: CLEANED BY: DISPOSAL RECEIPTS: 0 YES 0 NO
0 BAY DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 SEPTIC 0 HOLDING TANK 0 STORM	0 DRAIN HOW MANY? 1 2 3 4 ____ PLUMBED TO: 0 SANITARY 0 STORM 0 HOLDING TANK
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	● OTHER (E.G. PONDS) HOW MANY? (1) 2 3 4 ____ ● 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: *10/1/2004* *Plaque on Station Wall*	DYE TRACE ACTION NEEDED? 0 YES ● NO IF YES, EXPLAIN:

DRAINAGE STATEMENT: *a watercourse (tributary of Slaughter Creek) east of the lot after passing through a detention pond on the east side of the lot.*

ADDITIONAL COMMENTS

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

WASHING EMERGENCY VEHICLES (FIRE ENGINES) AS NEEDED, USING MILD PINK SOAP PER AFD PROTOCOL.

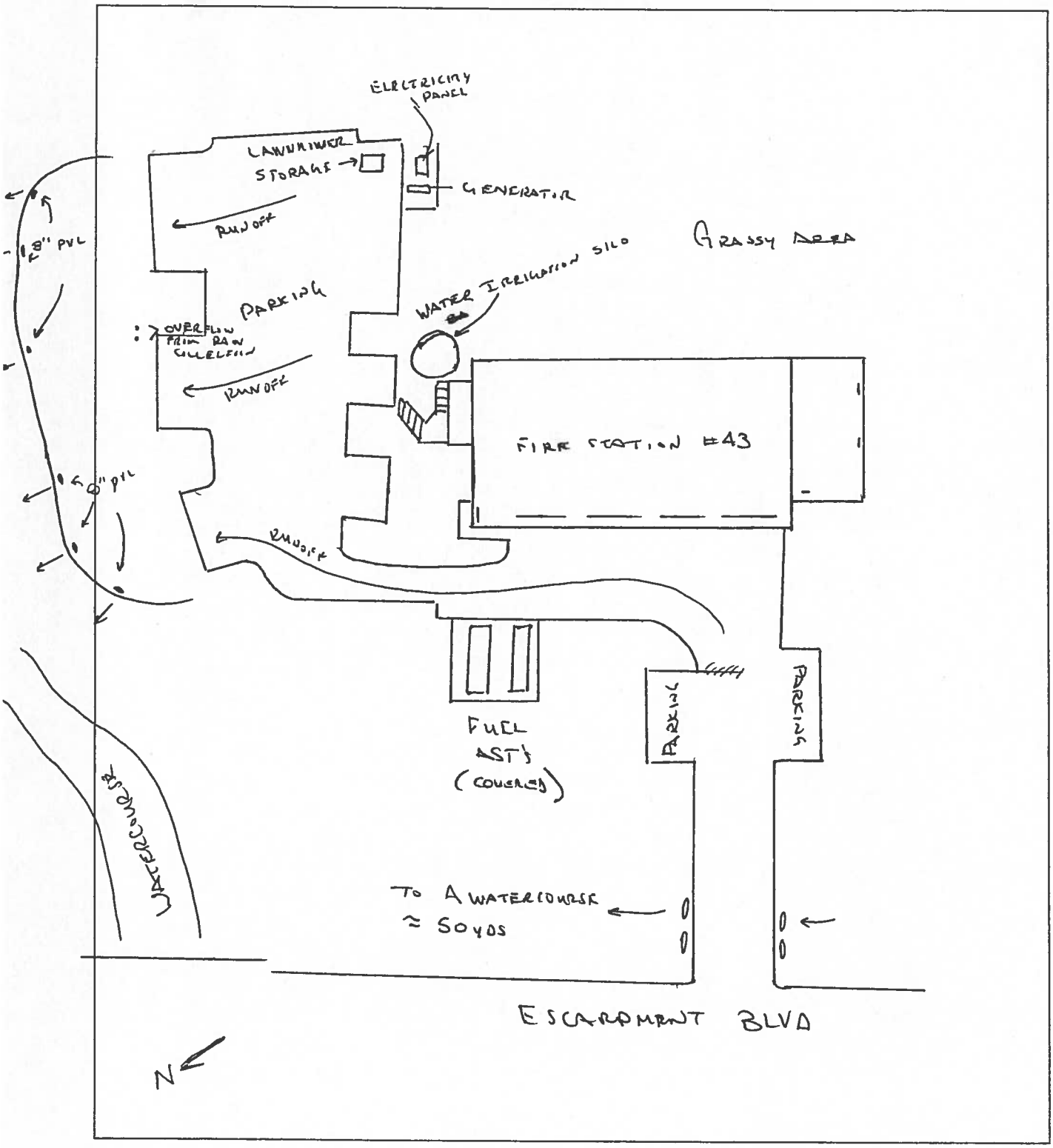
OTHER COMMENTS:

STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

Business Name/Address: AFD #43 | 11401 ESCARPMENT BLVD

SITE MAP



STORMWATER DISCHARGE PERMIT INSPECTION

CITY OF AUSTIN - WATERSHED PROTECTION AND DEVELOPMENT REVIEW DEPARTMENT

PAGE 4

Business Name/Address: *Austin Fire Department Station #43* *11401 Escarpment Blvd.*

Corrective Actions Needed

1. (NCP#_____ CT#_____ PT#_____ COR#_____)

2. (NCP#_____ CT#_____ PT#_____ COR#_____) No violations. Very clean facility

3. (NCP#_____ CT#_____ PT#_____ COR#_____)

4. (NCP#_____ CT#_____ PT#_____ COR#_____)

5. (NCP#_____ CT#_____ PT#_____ COR#_____)

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

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN ___/___ DAYS

COMPLIANCE ACTIONS TAKEN

1.

2. /

3.

4.

5.

6.

SOIL REMEDIATION 0 YES ● NO PAVEMENT CONTAMINATION 0 YES ● NO

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

PICTURES TAKEN 0 YES ● NO

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

OVERRIDE DATE: / OVERRIDE COMMENTS: /

FOLLOW UP DATE: COMPLIED: (YES) NO DATE: 6/16/14

[signature]	6/16/14; 13:05	
INSPECTOR (SIGNATURE)	START DATE/TIME	RECEIVED BY (SIGNATURE)
RYAN HEBRINK	6/16/14; 13:22	
INSPECTOR (PRINT NAME)	END DATE/TIME	RECEIVED BY (PRINT NAME)

6/16/2014 10:59:33 AM

FIRE DEPARTMENT STAFF LEFT STATION TO RESPOND TO A CALL

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: *Austin Fire Department Station #4*	Permit #: *2597*	Own Change: ☐ New: ☐
Corp. Name: *City of Austin-Austin Fire Depart*	Responsible Party Name/Phone/Title	Name Change Only: ☐
Own. Type: Land Use: *Civic (Inst*	*Greg Hager* *(512) 3436386*	Permit Status: *P*
Bus. Address: *11612 Four Iron Dr.* *78750*	*Administrative Mgr.*	East: *N* City: *Y*
Bus. Contact: *Greg Hager*	Billing Contact Name/Phone/Address/Title	SCRP Referral: ☐
Phone: *(512) 3436386*	*Robert Menchaca* *(512) 9740126*	Single/Multiple: *M*
Regulated Svc: *fuel dispensing facilities*	*4201 Ed Bluestein Blvd. Austin TX 78721*	TPDES:
SIC Code: *9224* Map Grid: *H33*	*Financial Consultant*	EA: ☐ NEARZ: ☐
Longitude: Lattitude:	Watershed: *Bull Creek*	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: ____ DISPOSAL RECEIPTS: 0 YES 0 NO SEC. CONTAINMENT: 0 YES 0 NO COMMENTS:	TYPE: ____ STORAGE: ____ DISPOSAL: ____ TYPE: ____ STORAGE: ____ DISPOSAL: ____

PRODUCT STORAGE

LIST BULK PRODUCTS STORED/QUANTITIES-LIST WHETHER IN (AST) OR UST: 1000g AST (500g diesel / 500 gasoline)

SECONDARY CONTAINMENT? X YES 0 NO COMMENTS: Double-lined

MSDS? (Y) N

PAVEMENT CLEANING

INTERIOR		EXTERIOR	
SPILLS MATERIAL: X SORBENT Oil dry 0 OTHER: ____ 0 NONE SPILLS METHOD: Sorb / dispose	DISPOSAL: X SOLID WASTE 0 OTHER: ____	SPILLS MATERIAL: X SORBENT Oil dry 0 OTHER: ____ 0 NONE SPILLS METHOD: Sorb / dispose	DISPOSAL: X SOLID WASTE 0 OTHER: ____

SPILL CLEAN UP AND DISPOSAL APPROPRIATE? (Y) N

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STORMWATER DISCHARGE PERMIT INSPECTION

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CLEANING MATERIAL:	DISPOSAL:	CLEANING MATERIAL:	DISPOSAL:
X WATER ONLY 0 CLEANER: 0 OTHER: 0 NONE	X MOP WATER TO: X SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	0 WATER ONLY 0 CLEANER: 0 OTHER: X NONE	0 MOP WATER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
CLEANING METHOD: X SWEEP (BROOM) 0 FLUSH (HOSE) X ABSORB (MOP/BUCKET) 0 PRESSURE WASH	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 FLUSH TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
0 OTHER	0 OTHER TO: 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:	X OTHER Wash Pad	X OTHER TO: Sewer 0 SANITARY SEWER 0 STORM SEWER/WATERWAY 0 HOLD/HAUL TANK 0 OTHER:
FREQUENCY: As needed		FREQUENCY: As needed	

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

STRUCTURAL CONTROLS

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

CONSTRUCTION DATE/SOURCE: *3/19/2007* *Inspection*

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

DRAINAGE STATEMENT: *a watercourse (Bull Creek) south of the lot via a detention/filtration pond on the east side of the lot after collecting in two drains on the north side of the lot.*

ADDITIONAL COMMENTS

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

OTHER COMMENTS:

FIREHOUSE
SHUTTLE
ASE
4 Iron Dr
110
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STORMWATER DISCHARGE PERMIT INSPECTION

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Corrective Actions Needed

1. (NCP#____ CT#____ PT#____ COR#____) No violations
2. (NCP#____ CT#____ PT#____ COR#____) Stormwater controls ok
3. (NCP#____ CT#____ PT#____ COR#____)
4. (NCP#____ CT#____ PT#____ COR#____) Talk to William about ponds no entrance/exit points - they don't want to climb down on them
5. (NCP#____ CT#____ PT#____ COR#____)
6. (NCP#____ CT#____ PT#____ COR#____)

THE ABOVE CONDITIONS MUST BE CORRECTED WITHIN _____ DAYS

COMPLIANCE ACTIONS TAKEN

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

SOIL REMEDIATION 0 YES X NO
POLLUTANTS REMOVED (GALS.):_____
PICTURES TAKEN X YES 0 NO POND
INSPECTION PRIORITY OVERRIDE: CHANGE FROM PRIORITY#____ TO PRIORITY#____
OVERRIDE DATE: OVERRIDE COMMENTS:

PAVEMENT CONTAMINATION 0 YES X NO
POLLUTANTS REMOVED (CU.YDS.): _____

FOLLOW UP DATE: COMPLIED: (YES) NO DATE: 7/10/14

INSPECTOR (SIGNATURE)	7/10/14 @ 14:00 START DATE/TIME	M. Dotte (1298) RECEIVED BY (SIGNATURE)
Christopher Miller INSPECTOR (PRINT NAME)	7/10/14 @ 14:10 END DATE/TIME	RECEIVED BY (PRINT NAME)

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