Date / Time: 1/9/14 (11:30)

Inspector: RENE AVILA

Conatct Name: SPOKE TO PW EMPLOYEE ON SITE

Problems / Comments:

1.) ~~BUCKET OF TAC MUST BE MOVED AND PLACED~~

2.) BUCKET OF TAC PLACED OUTSIDE OF WASTE OIL AST MUST BE MOVED AND PLACED WITH REST OF PRODUCT.

3.)

4.)

5.)

6.)

Corrective Actions:

1.) BUCKET REMOVED IMMEDIATELY. BY EMPLOYEE

2.)

3.)

4.)

5.)

6.)

Complied Date: 1/9/14

RECOMMEND:
PLACING EROSION CONTROL OVER STORM INLET ON THE SOUTH SIDE OF YARD

unknown EXHIBIT 1-2 SITE-USE.dwg K:\Harold Court\FINAL PER\ HAROLD COURT 8.5x11 1=40 6/1/06 3:03 pm
Xrefs: [K:\Harold Court\CADD\ BASE] [K:\Harold Court\EXHIBIT\ SURVEY]

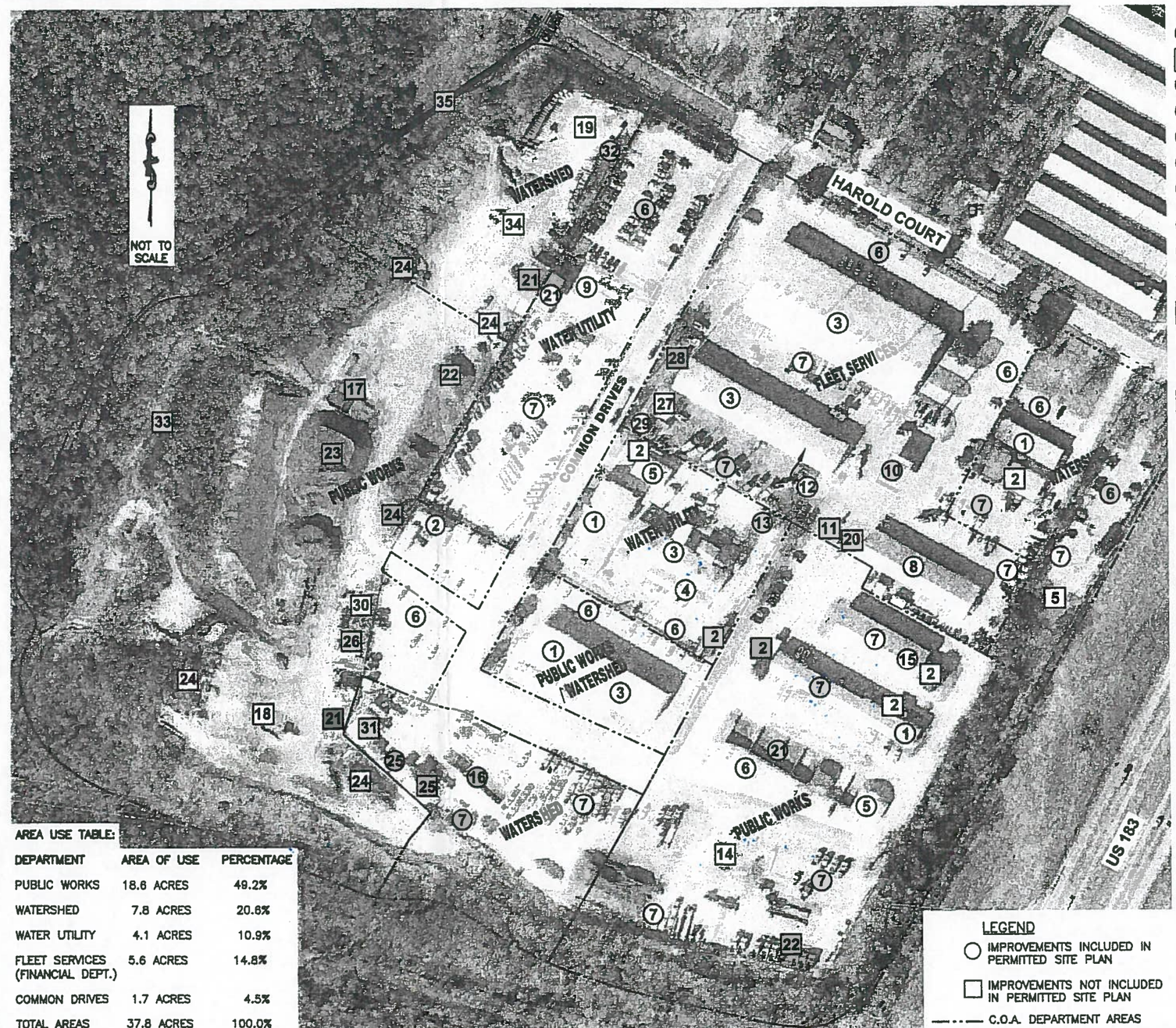
AVCAR ENGINEERING
1010 LAND CREEK COVE
SUITE 200
AUSTIN, TEXAS 78746
(512) 328-4428
(512) 306-8330 FAX

CURRENT SITE USE

COA EAST REGIONAL SERVICE CENTER - 6301 HAROLD COURT

SITE EVALUATION REPORT

EXHIBIT 1-2



AREA USE TABLE:

DEPARTMENT	AREA OF USE	PERCENTAGE
PUBLIC WORKS	18.6 ACRES	49.2%
WATERSHED	7.8 ACRES	20.6%
WATER UTILITY	4.1 ACRES	10.9%
FLEET SERVICES (FINANCIAL DEPT.)	5.6 ACRES	14.8%
COMMON DRIVES	1.7 ACRES	4.5%
TOTAL AREAS	37.8 ACRES	100.0%

LEGEND
- ○ IMPROVEMENTS INCLUDED IN PERMITTED SITE PLAN
- □ IMPROVEMENTS NOT INCLUDED IN PERMITTED SITE PLAN
- —·—·— C.O.A. DEPARTMENT AREAS

KEY
1. OFFICES
2. PORTABLE OFFICE BUILDINGS
3. MAINTENANCE BAYS
4. STORAGE BUILDING
5. PORTABLE STORAGE BUILDINGS
6. VEHICLE PARKING
7. MAINTENANCE TRUCKS AND EQUIPMENT STORAGE
8. TIRE SHOP
9. TRUCK SCALES
10. DIESEL & GASOLINE FUELING FACILITY
11. PROPANE TANK & FUELING STATION
12. COVERED WASH RACK
13. OIL/WATER SEPARATOR FOR WASH RACK
14. "BLACK MAGIC" SPRAY STATION
15. ROADWAY STRIPING PAINT STORAGE
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17. SPOILS DE-WATERING FACILITY – ABANDONED
18. CONCRETE WASH PIT – ACTIVE
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22. CHIP ROCK STORAGE
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28. DISPATCH COMMUNICATION TOWER
29. UT AT AUSTIN RADIO TOWER
30. CONCRETE FORMS STORAGE
31. WELDING SHOP
32. DETENTION POND
33. SEDIMENT POND
34. SLUDGE PIT SEDIMENT POND
35. 265 LF, 2 – 42" RCP CULVERT EXTENSION

Date / Time: 4/14/14

Inspector: RAVILA

Conatct Name: SEE EMAIL TO FRED CLEVELAND AND STEPHEN ROBLES AND BRAD KIRK

Problems / Comments:

1.) VEHICLE # 094854 LEAKING PETROLEUM PRODUCT TO GROUND. BUCKET WITH PRODUCT STORED ON TRUCK WITH NO COVER.
2.) TAC AREA WITH SPILLED PRODUCT OUTSIDE OF COVERED AREA. BUCKET OF TAC STORED OUTSIDE OF STORAGE TANK.
3.) OILY GRAVEL SITE OUTSIDE OVERHEAD COVER (ON TOP OF HILL).
4.) DRUMS STORED OUTSIDE OF BUILDING. 1 DRUM HAS NO LABELS.
5.) DRUMS OF ASPHALT RELEASE AGENT WITH PRODUCT ON TOP AND ON THE GROUND. 2 DRUMS STORED OUTSIDE WITH PRODUCT ON TOP AND NO BUNGS.
6.) DRUMS HAVE FADED LABELS OR & MISSING LABELS
6) OVERFLOWING DRUMS IN GAS AREA. PRODUCT OVERFLOWED ONTO GROUND

Corrective Actions:

1.) PRODUCT ABSORBED IMMEDIATELY 4/14/14
2.) AREA CLEANED USING SORBENT
3.) AREA CLEANED USING SORBENT
4.) DRUM LABELED
5.) AREA CLEANED
6.)

Complied Date: 4/24/14

unknown EXHIBIT 1-2 SITE-USE.dwg K:\Harold Court\FINAL PER\ HAROLD COURT 8.5x11 1=40 6/1/06 3:03 pm
Xrefs: [K:\Harold Court\CADD\, BASE] [K:\Harold Court\EXHIBIT\, SURVEY]

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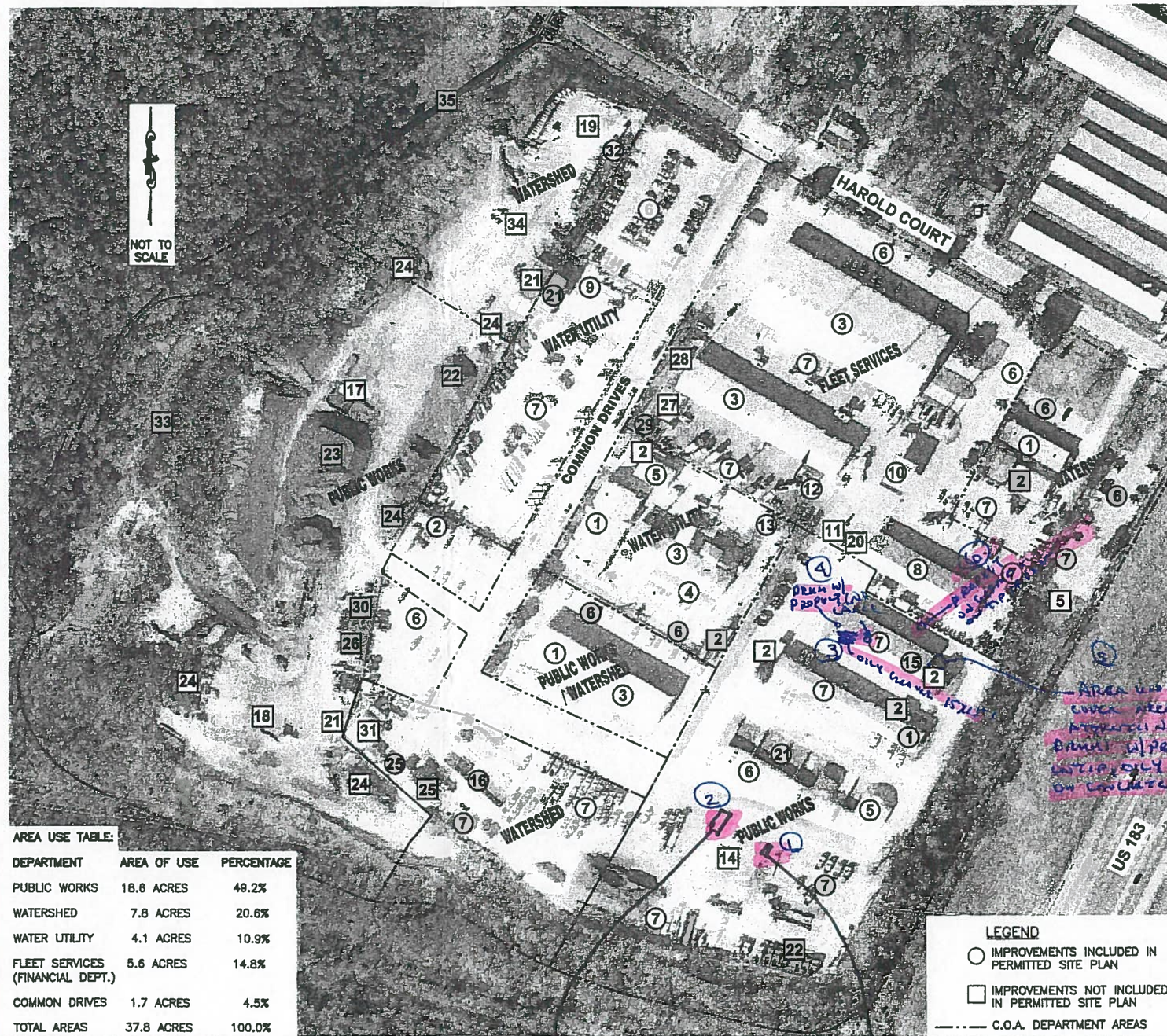
COA EAST REGIONAL SERVICE CENTER - 6301 HAROLD COURT

CURRENT SITE USE

SITE EVALUATION REPORT

EXHIBIT 1-2



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LEGEND

- IMPROVEMENTS INCLUDED IN PERMITTED SITE PLAN
- IMPROVEMENTS NOT INCLUDED IN PERMITTED SITE PLAN
- C.O.A. DEPARTMENT AREAS

Avila, Rene

From: Avila, Rene
Sent: Wednesday, April 16, 2014 11:25 AM
To: Cleveland, Fred; Robles, Stephen; Kirk, Brad
Cc: Works, Brian; Rivers, Clay
Subject: FW: Harold Court Site Visit of 4-14-14
Attachments: Harold Court Site Visit Map of 4-14-14.pdf; Photos of Harold Court Visit of 4-14-14.pdf

Dear Sirs,

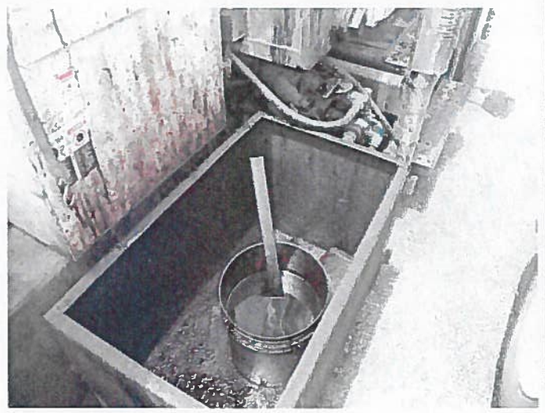
I conducted my periodic inspection of the yard on Monday and found some issues that have to be addressed.
I have included photos of the issues (see attached).
The items are as follows and corrective measures to be taken are in RED:

1. Vehicle #09U854 is leaking asphalt product onto the ground I also noticed a 5 gallon bucket of product on the truck with no cover on it. **This area has to be cleaned (absorbed), bucket has to be covered and protected from rain water.**
2. Tac emulsion tank area in need of attention. Product has been spilled outside the area and not been cleaned. I also observed buckets of product next to the tank. **This area has to be cleaned (absorbed), contents of the buckets have to be placed inside the tank and the buckets removed. The area under the cover (around tank) must also be cleaned.**
3. Petroleum product outside of the covered area where large vehicles are parked. This area is located on top of the hill. **The gravel must be removed and disposed of properly.**
4. A couple of drums stored outside full of product. One of the drums is labeled "Tack" with paint and the other has no label. **Drums must be labeled identifying the contents. Drums must also be moved to a secure area for storage.**
5. Area with drums containing asphalt release agent has product underneath the drums, drums are not labeled and have product on top of drums. Two drums are located outside the cover with no bungs and with product on top. All drums have labels that have faded or are missing. **This area under the drums must be cleaned, free product on top of the drums must also be cleaned. All drums must have the bungs replaced and drums must be labeled properly.**
6. Overflowing drums stored in the cage area that have spilled onto the ground. Drums have no labels and have product on top of the drum. **This area must be cleaned. All product on the ground must be absorbed. The top of the drums must also be cleaned and made free of product. Drums must also be labeled.**

I am also including a copy of the map that I use to notate the items. The items are highlighted in pink.
I will be conducting a follow-up visit to the yard next Wednesday to verify compliance.
If these areas belong to someone else, please forward this email to them and let me know so that may contact them in the future with any issues that may arise.
Your prompt attention to these issues is greatly appreciated.
Please call or email me if you have any questions.
Thanks,

Rene A. Avila
Environmental Compliance Specialist Sr.
City of Austin - Watershed Protection Department
Stormwater Discharge Permit Program
(512)974-6411; (512)974-6337 Fax
rene.avila@ci.austin.tx.us

Photos of Harold Court Site Visit
Taken on April 14, 2014



Vehicle #09U854 leaking petroleum product onto the asphalt. Open 5 gallon container of product on the truck exposed to storm water. Vehicle is located on the east side of the "Black Magic" area.

Tac Emulsion on the ground outside covered area. Five gallon buckets of product outside of above ground storage tank.

Petroleum product on the ground outside of covered area on top of the hill.

Fifty-five gallon drums stored outside. Drums not properly labeled.

Drums of asphalt release agent not properly labeled (labels have fallen off or faded) and product on top of drums. Area under the drums is saturated with product. Two drums stored outside of covered area with no bungs and product on top of drums. Drums located on top of the hill on the east side of the yard.

Overflowing drums of unknown product onto the ground. Labels of product are not visible. Drums located on top of the hill on the north side of the yard (area facing the tire shop).

Date / Time: 7/28/14 (7:48)

Inspector: RENE AVILA

Conatct Name: THEODORE JOHNSON
YARD MASTER

Problems / Comments:

1.) OILY AREAS ON THE SOUTH SIDE OF THE YARD MUST BE ABSORBED
2.) DIESEL ON GROUND MUST BE ABSORBED
3.) SMALL OILY SPILL ~~BY BUILDING~~ MUST BE ABSORBED
4.)
5.)
6.)

Corrective Actions:

1.) ALL AREAS ABSORBED (7-28-14) PM
2.) SORBENT PLACED ON SPILL (7-23-14)
3.) SPILLS ABSORBED 7-23-14
4.)
5.)
6.)

Complied Date: 8/11/2014 RA
(17:00)

unknown EXHIBIT 1-2 SITE-USE.dwg K:\Harold Court\FINAL PER\ HAROLD COURT 8.5x11 1=40 6/1/06 3:03 pm
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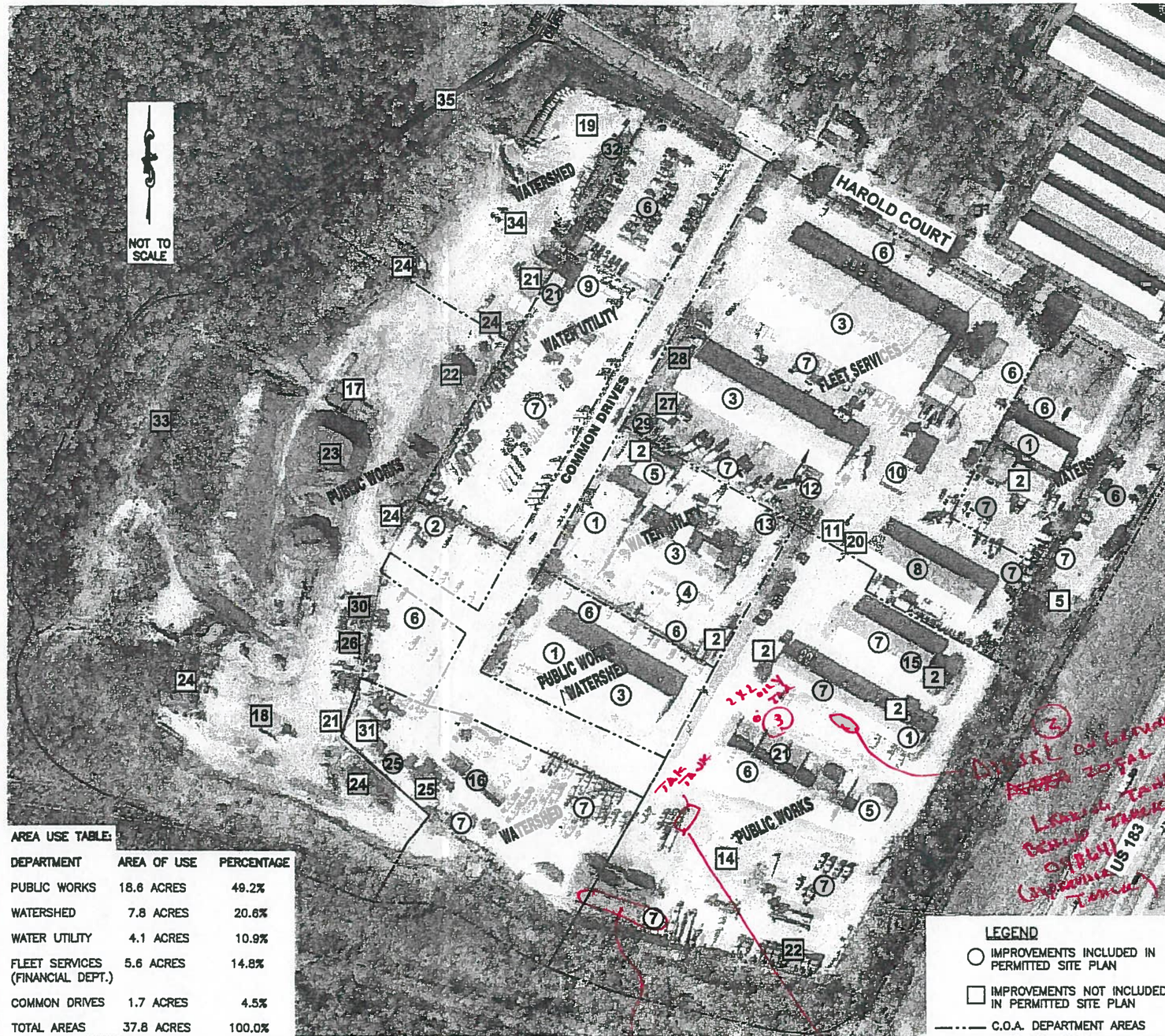

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THEODORE ~~FOGGER~~ JOHNSON
512-803-9022 CELL > YARD MASTER

OILY ASPHALT (1)

DISPOSAL OF GRAVEL?

SUPERVISOR
CITY OF AUSTIN

POLLUTION HOTLINE 512 974-2550
EMERGENCY RESPONSE

SE
HEVROLET

F150

SUPERVISOR
048841
CITY OF AUSTIN

SUPERVISOR
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Clean Burning
Propane
048641
CITY OF AUSTIN

SUPERVI
048641
CITY OF AUSTIN

SUPERVISOR