

| 2023

# ANNUAL CONCESSION REPORT

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## **Executive Summary**

The mission of the Parks and Recreation Department (PARD) is to inspire Austin to learn, play, protect and connect by creating diverse programs and experiences in sustainable natural spaces and public places.

In carrying out its mission, PARD has established nine permanent concessions in Town Lake Park that provide recreation services. These services include rentals of canoes, kayaks, and stand-up paddleboards (SUPs); rowing instruction and memberships; food and beverage sales; short-course golf; excursion boats; and a mini train. The concessions were established pursuant to City of Austin Code Section 8-1-71, which authorizes the director of the Parks and Recreation Department to allow a person to operate a food or beverage, rental, or service concession in Town Lake Park.

Section 8-1-73 also requires PARD to present an annual report on the status of concessions operating in Town Lake Park to the Parks and Recreation Board (PARB) and the Environmental Commission each year. At a minimum, the report must include the following information:

- The name and location of each concession;
- An income and expenditure statement for each concession;
- The total number of boats rented on Lady Bird Lake; and
- A statement describing any environmental or other problem caused or created by a concession.

Within 30 days of receiving the Annual Concession Report, PARB and the Environmental Commission make recommendations to the City Council regarding the following:

- The creation, continuation, or termination of a concession;



- The status of each existing concession; and
- Issuance of a request for proposals for a concession under this division.

# Concession Locations

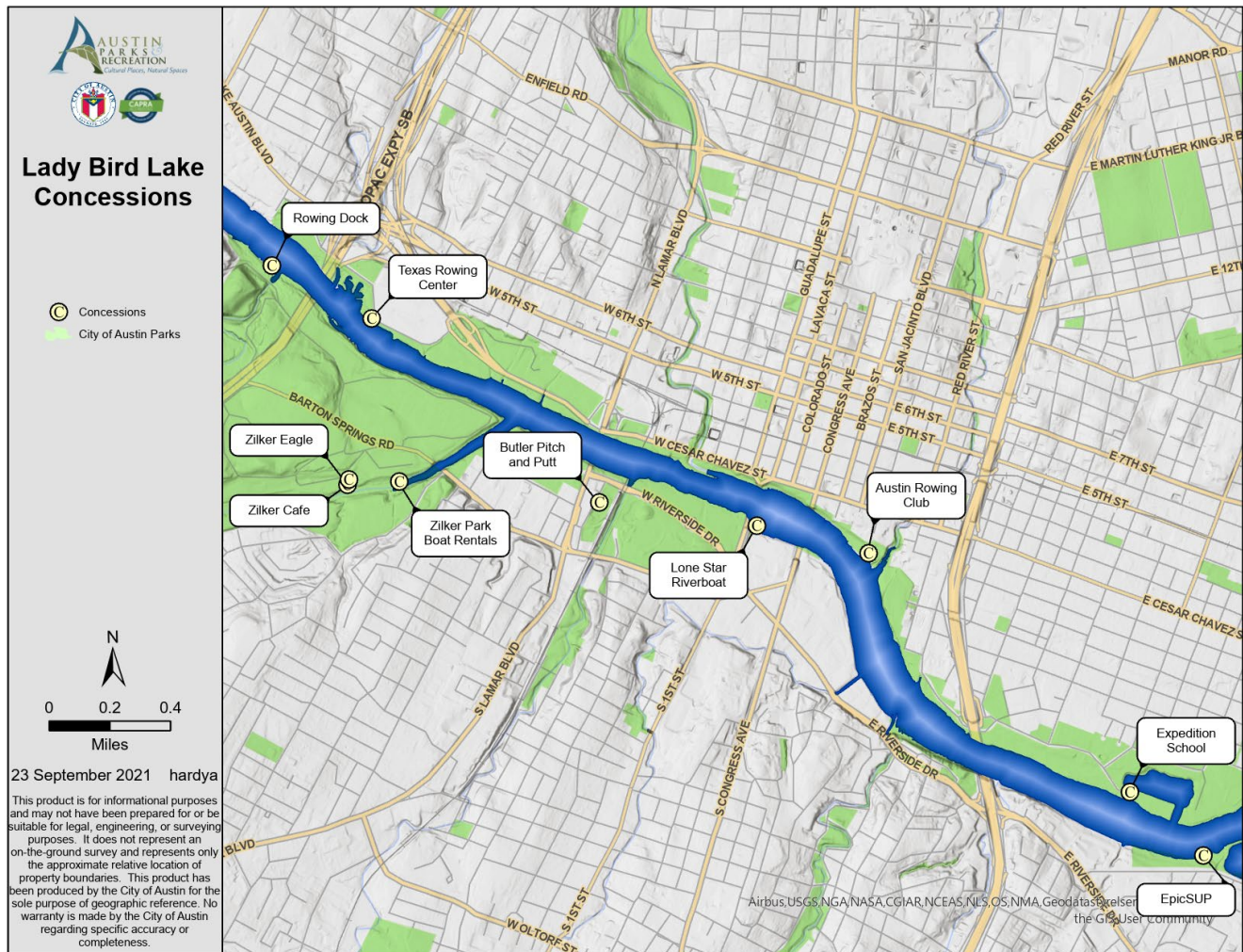


Figure 1. Map of Lady Bird Lake Concessions

As of FY23, there are nine concessions located in Town Lake Park.

- Seven provide water-based recreation services, including one or more of the following: rentals of canoes, kayaks, stand-up paddle boards (SUPs), and electric boats; summer water sports camps; rowing and paddling lessons and membership; guided group tours, team-building outings, and custom paddling events; fitness lessons; and lake excursion cruises. The watercraft concessions include:

- Rowing Dock
  - Texas Rowing Center
  - Zilker Park Boat Rentals
  - Lone Star Riverboat
  - Austin Rowing Club
  - Expedition School
  - EpicSUP
- 
- Butler Pitch and Putt provides short-course golf, leagues, lessons, and events.
  - Zilker Eagle (temporarily closed) provides a mini train.
  - Three provide a food and beverage service:
    - Austin Rowing Club (Alta's Café at Waller Creek Boathouse)
    - Butler Pitch and Putt
    - Zilker Café (temporarily closed)
  - Austin Rowing Club offers event space rentals and an indoor rowing fitness studio at Waller Creek Boathouse.

# Concession Contracts

## Contract Terms

All the Town Lake Park concessions are currently under contract, except for Zilker Cafe. Figure 2 below shows the contractual terms for each of the concessions. Additionally, changes to concession contracts in FY23 are discussed below.

Concession	Contract Begin	Contract End	2000				2005				2010				2015				2020				2025				2030				2035				2040
Rowing Dock	2000	2024	2	5			5			5			5			1	1																		
Expedition School	2020	2024																18 mo	2																
Zilker Park Boat Rentals	2006	2024					5		5		5			1	2																				
Lone Star Riverboat	2015	2025									5			5																					
Austin Rowing Club	2012	2026							5		2	4		3																					
EpicSUP*	2013	2028							5		2	5 mo	2	5																					
Butler Pitch & Putt	2019	2029													10					5			5												
Texas Rowing Center	2020	2030																10					5			5									
Zilker Eagle	2021	2031																		10					10										
Interim Period			*After May 15, 2021, all EpicSUP revenue share payments go to The Trail Conservancy.																																
Basic Term																																			
Option Executed																																			
Option Remaining																																			
Extension																																			

Figure 2. Contract Terms for Lady Bird Lake Concessions

## Solicitations and New Contracts

### Rowing Dock

The current agreement with Rowing Dock expired in April 2023. The contract authorized an initial term of five years (2002-2007) with three five-year options (2007-2012, 2012-2017, 2017-2021). The contract was extended for one year, per Council resolution no. 20220728-192.

The City released a Request for Proposals in fall 2022, with the goal of executing a new contract by April 2023, that would coincide with the contract expiration. The solicitation was published on November 9, 2022, and closed January 3, 2023, with four responsive proposals submitted. On March 13, 2023, a recommendation for award to Texas Canoes and Kayaks was posted. Shortly after the announcement, the award was protested. On May 5, 2023, Central Procurement cancelled the solicitation on behalf of the City and will re-solicit in fall 2023.

### Zilker Café

No vendor has been operating at the Zilker Café site since early 2016. After the contract with the previous vendor expired, the building was extensively renovated to address the structure's severely deteriorated condition, to meet code requirements, and to provide ADA accessibility.

In 2019, after a competitive solicitation, PARD signed a contract with a vendor to operate the concession beginning in January 2021. However, the opening of the café was delayed, first due to building permitting issues, then the COVID pandemic, and finally to an unforeseen requirement for a Conditional Use Permit (CUP) to grant the vendor permission to sell beer and wine per the vendor proposal. The Austin Land Development Code requires any area designated as a public (P) district to receive approval of a conditional use site plan by the Land Use Commission for the sale of alcohol. In 2021, PARD requested a CUP for the site, conducted community outreach and collected public input, as required by the CUP process. Both the Parks Board and the Planning Commission voted to deny the request, and ultimately, the CUP was not authorized. In 2022, after several unsuccessful attempts to negotiate with the vendor to open the café, the City made the decision to terminate the contractual relationship.

A new Request for Proposals (RFP) was released on May 30, 2023. One responsive proposal was received on July 25, 2023. The vendor's response was evaluated but did not meet the minimum revenue share requirements delineated in the solicitation. The vendor was unwilling to move forward with a new proposal that met the minimum requirements in the solicitation, resulting in Central Procurement cancelling the solicitation. PARD is exploring alternative uses for the space that support the Barton Springs Bathhouse renovations, which are scheduled to begin in early spring 2024. Meanwhile, there is a food truck operating at the Zilker Café site until a new concessionaire is established.

### **Contract Extensions**

As indicated above, the solicitation for a vendor at Stratford Drive was cancelled and will be resolicited in fall 2023. To continue providing a watercraft concession at the Stratford Drive location, City Council authorized an additional one-year extension with the current vendor, Rowing Dock, on August 31, 2023. The contract amendment extending operations until October 31, 2024, will assist the Department in providing quality recreation while providing time to resolicit a concessionaire for the watercraft concession.

### **Austin Rowing Club at Waller Creek Boathouse**

The contract with Austin Rowing Club to manage and operate the Waller Creek Boathouse expired in February 2023. Typically, a solicitation for a new contract would be released approximately a year prior to contract expiration. However, in late 2021, plans were announced that Project Connect would require a bridge and tunnel to be built across the lake, necessitating the demolition of the boathouse. Because the demolition was projected to take place around 2024, the solicitation process paused until more details about the location of the transit line and construction timeline could be provided.

In summer 2022, PARD planning staff identified the site at 2200 S. Lakeshore Drive as a potential site for a new boathouse, should the Waller Creek Boathouse be demolished. Subsequently, Council Resolution no. 20220901-085 directed the City to coordinate with Austin Rowing Club regarding relocation efforts and to extend the contract with Austin Rowing Club so that it could remain at the Waller Creek Boathouse until 60 days prior to scheduled demolition. PARD executed an amendment to provide a three-year contract extension, allowing the Austin Rowing Club to continue its operations at the boathouse until more details are known regarding the impact of Project Connect on the watercraft concession location. The current contract expiration date is February 28, 2026.

#### EpicSUP/The Trail Conservancy

EpicSUP is a former subcontractor with Hosteling International-USA (HI-USA), a group that held a license agreement with PARD for use of the building at 2200 S. Lakeshore Blvd. When the hostel closed in 2020 due to COVID-19, HI-USA terminated its agreement with the City, and accordingly, the subcontract with EpicSUP was also terminated. The vendor has continued providing watercraft concession services as a result of Council Resolution 20201112-071, which authorized EpicSUP to operate first through a temporary concession permit and then through a contract with The Trail Conservancy (TTC).

In 2021, plans were announced that Project Connect would require a bridge and tunnel to be built across the lake, necessitating the demolition of the Waller Creek Boathouse. The site at 2200 S. Lakeshore Drive, near where EpicSUP operates, was identified as a potential site for a new boathouse. Because of the uncertainty surrounding the plans for Project Connect, PARD has not released a solicitation for concession operations at the site. Instead, Council Resolution 20220901-085 directed the City to coordinate with TTC to extend the contract with EpicSUP until such time as the site is redeveloped. Accordingly, a contract extension was executed in early 2023, and the extension will allow for operation of the vendor for a period of up to five years.



## **Expiring Contracts**

### **Rowing Dock**

The current contract with Rowing Dock will expire October 31, 2024. Meanwhile, Central Procurement will issue a solicitation in fall 2023 to solicit proposals for the watercraft concession.

### **Expedition School**

The contract with the Expedition School will expire April 28, 2024. The contract allows the concession to operate at a temporary location at the Festival Beach Boat Ramp until such time as the vendor can build a dock at the identified permanent location on the west side of the lagoon. The City will extend the agreement with the Expedition School to allow more time to complete the construction of a new facility. Once the new infrastructure is built, the vendor will relocate to the permanent location.

### **Zilker Park Boat Rentals**

The contract with Zilker Park Boat Rentals will expire February 28, 2024. Staff will work with the vendor to extend the contract, allowing for sufficient time for the release of solicitation for a vendor to manage, operate, and maintain the watercraft concession.

## **Other Contract Changes**

### **Zilker Eagle**

Austin Parks Foundation (APF) was awarded a contract to operate and manage the mini-train operation in Zilker Park in 2021. All net proceeds are to be distributed to non-profit organizations operating within and around Zilker Park. APF built the tracks and infrastructure and acquired a new train, called the Zephyr Eagle. The new tracks follow

the existing track base from the train depot to Lou Neff Point. APF has faced many challenges and setbacks in their attempts to restore the park amenity. This summer, APF began a new partnership with a local group of engineers who have the experience and expertise to deliver a safe, functioning train. Barring unforeseen complications, the new and improved Zilker Eagle will enter the testing phase in late fall/early winter, with the train opening to the public shortly thereafter.

## Concession Revenue, Payments, and Expenditures

Figure 3 below provides gross sales generated by each Town Lake Park concession, as well as total expenditures and payments to the City.



Figure 3. FY23 Gross Sales, Payments, and Expenditures, by Concession

FY23 gross sales totaled over \$13.5 million for the eight concessions. Rental activity on the lake, as well as at Butler Pitch and Putt spiked during FY21 and FY22, during and immediately after the COVID-19 pandemic. This past year saw a decrease in all watercraft activity over the previous year. However, the activity at Butler Pitch and Putt is going strong and has increased 12% over FY22. Figure 4 below shows the increase in gross sales over the past ten years.

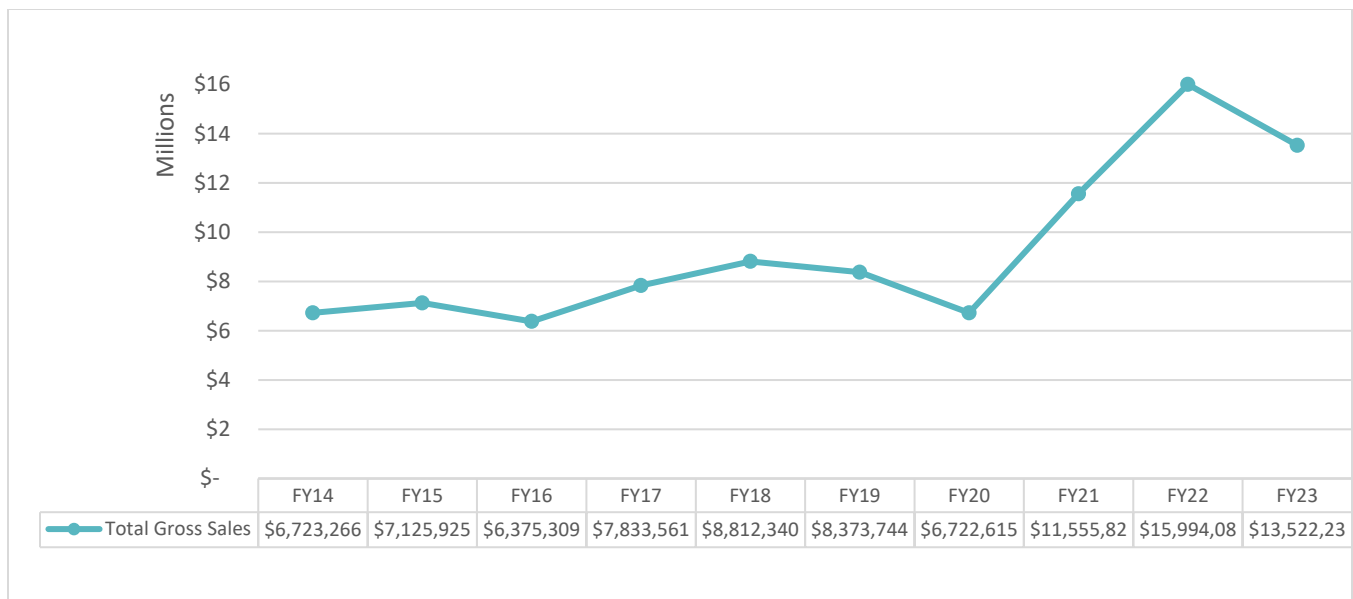


Figure 4. Total Annual Gross Sales Since FY14

### **Revenue Share Payments**

The revenue share for each concession is determined by a unique formula negotiated in each individual contract. The Expedition School, Zilker Park Boat Rentals, and EpicSUP remit a percentage of gross revenue monthly, and the other concessions pay a monthly flat fee in addition to an annual lump sum payment based on total annual revenue. Tables 1 and 2 provide the revenue share formulas used for each concession.

Table 1. Required Monthly Fees and Formulas for Annual Revenue Share Payments to the City, by Concession

Concession	Monthly Payment to the City	Annual Lump Sum Payment
Butler Pitch & Putt	\$10,417/month	6% of annual gross revenue (gross sales minus sales tax) exceeding \$694,444
Expedition School	10% of monthly gross revenue	n/a
Lone Star Riverboat	\$1667/month	10% of annual gross revenue (gross sales minus sales tax) greater than \$200,000
Rowing Dock	\$667/month	1% of annual net revenue (gross sales minus sales tax) plus 8% of net revenue greater than \$80,000

Texas Rowing Center	\$1500/month	1% of annual net revenue (gross sales minus sales tax) plus 8% of net revenue greater than \$80,000
Austin Rowing Club	\$1000/month	1% of annual net revenue (gross sales minus sales tax) less than and up to \$80,000 plus 8% annual net revenue greater than \$80,000
Zilker Park Boat Rentals	10% of monthly gross revenue	n/a

Table 2. Required Monthly Fees and Formulas for Annual Revenue Share Payments to The Trail Conservancy

Concession	Monthly Payment to The Trail Conservancy	Annual Lump Sum Payment
EpicSUP	13.5% of monthly gross revenue	n/a

As shown in figure 3, FY23 total payments to the City totaled just over \$1.26 million. Of the FY23 revenue, \$252,288 went to the City's general fund; \$227,266 (from Butler Pitch and Putt) went to Golf ATX, an enterprise division of PARD; and \$49,173 (from EpicSUP) was paid to The Trail Conservancy.

Figure 5 below shows total revenue payments over the last five years. (These numbers include EpicSUP's payments to The Trail Conservancy.)

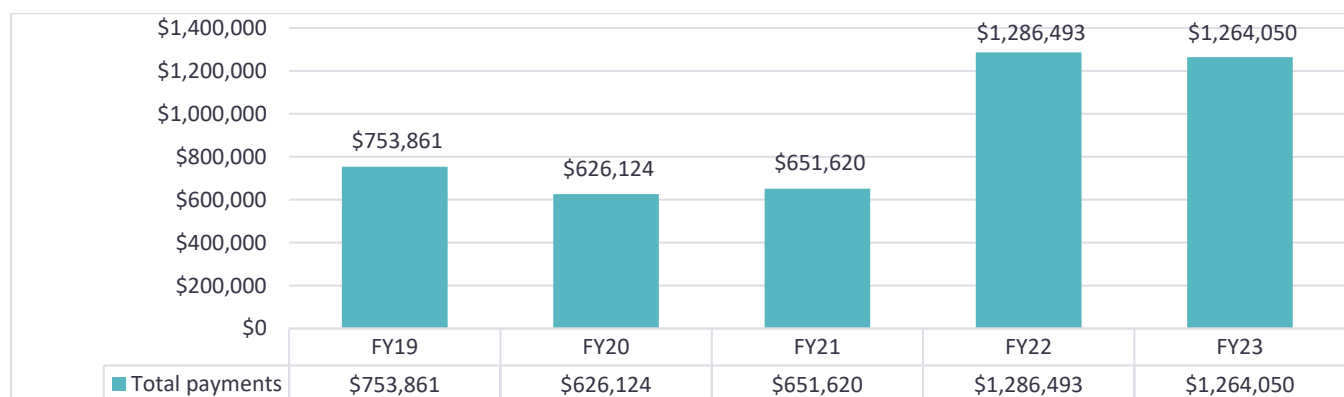


Figure 5. Total Concession Payments, FY19 -- FY23

Table 3 below shows the breakdown of revenue payments for each concession over this period.

Table 3. Payments FY19 -- FY23, by Concession

Concession	FY19	FY20	FY21	FY22	FY23
Butler Pitch & Putt	\$73,801	\$39,068	\$98,204	\$184,032	\$227,266
EpicSUP*	\$22,199	\$38,103	\$53,302	\$72,284	\$49,173
Expedition School	n/a	n/a	\$6,086	\$4,519	\$4,387
Lone Star River Boat	\$65,237	\$64,822	\$10,002	\$68,786	\$99,561
Rowing Dock	\$146,717	\$143,031	\$138,037	\$256,927	\$262,403
Texas Rowing Center	\$205,687	\$186,225	\$188,896	\$453,171	\$322,984
Austin Rowing Club	\$146,135	\$121,161	\$114,359	\$184,451	\$247,901
Zilker Park Boat Rentals	\$62,519	\$33,401	\$91,589	\$134,608	\$99,548
<b>All Concessions</b>	<b>\$753,861</b>	<b>\$626,124</b>	<b>\$700,474</b>	<b>\$1,286,493</b>	<b>\$1,264,050</b>

\*EpicSUP payments: FY21, \$4,447 to the City, \$48,855 to TTC; FY22 \$72,284 to TTC; FY23 \$49,173 to TTC

## **Capital Improvements**

A capital improvement is a durable upgrade, adaptation, or enhancement of a property that increases its value, often involving a structural change or restoration. Concessions are required to provide basic repairs and routine maintenance of the premises, and these expenses are captured in the expenditures reported above in figure 3. Capital improvements implemented by the concessionaires add to the value of the site and any structures thereon and provide enhancements for customers while also reducing costs to the City. The reported capital improvements for FY23 are listed below. This year, the only concession to complete capital improvements to its site was Butler Pitch and Putt.

### **Butler Pitch and Putt – \$78,795**

Improvements to the property include new low-voltage safety lighting; new courtyard fans, misters, and string lighting; a new well water pump; a new sprayer; repair/replacement of the roofing and siding on the maintenance shed; greenside

collars expansion and sod replacement; replacement of tee box mats; and updates to the putting green drainage system.

### **Public Benefit**

Many of the concession contracts include requirements for public benefit programming for underserved youth and seniors. Among these, the contract with Austin Rowing Club includes specific requirements to provide a minimum of \$40,000/year in programming for underserved youth and designate 10% of annual rowing revenue toward financial assistance for rowing memberships, lessons, or camps. PARD's vendors typically provide benefits over and above what is required, partnering with community youth groups to provide free or discounted services and with environmental groups for lake cleanup activities.

The self-reported value of the FY23 charitable contributions by the Town Lake Park concessions are summarized below.

#### **Austin Rowing Club – \$181,576**

- Provided free programming and discounts to youth and community groups, such as Boys and Girls Club, The Phoenix, PARD summer camps, and McBeth Recreation Center attendees; provided full and partial scholarships for families with demonstrated financial need; hosted lake clean-up events. Provided youth programming to underserved youths through the Rowing in Schools Experience (RISE) program at Murchison and Martin middle schools and the STEM to Stern science and water safety program at Martin Middle School.

#### **Butler Pitch and Putt – \$45,500**

- Provided passes for free rounds and clinics to local youth programs and non-profit fundraising events; provided cash donations to local charities on behalf of



Business League winning teams; waived venue rental fees for Tito's Shorties Classic charity event.

**EpicSUP – \$52,350**

- Hosted monthly and Earth Day lake cleanup events; donated SUPs for events for Operation Get Out and Dam That Cancer; donated gift cards to local charities for fundraising events.

**Expedition School – Monetary value not provided**

- Provided free guided paddle sessions to individuals with severe cognitive disabilities and individuals with visual and hearing impairments; provided discounts for economically disadvantaged schools, individuals, and families; held outdoor education programs for AISD educators and middle and high school students; hosted monthly lake cleanup events; submitted weekly water quality test data to LCRA.

**Lone Star Riverboat – \$7,500**

- Donated free passes to local schools and nonprofits for fundraising events, provided reduced price tickets for bat watching cruises for the Education in Action summer program.

**Rowing Dock – \$348,544**

- Provided free equipment use for community non-profit organizations; hosted nonprofit fundraising events, including Paddle for Puppies, Alzheimer's Foundation Fundraiser, and Earth Day; provided direct contributions to the Texas River School, The Trail Conservancy, Explore Austin, and Flatwater Foundation; and provided discounted rentals to active military personnel, first responders, teachers, college students, and the Texas Outdoors Woman Network.

**Texas Rowing Center – \$251,500**

- Provided scholarships for youth rowing programs, summer camps, and adaptive programs; hosted Keep Austin Beautiful lake cleanups and other charitable paddling group events; provided gift certificates to over 50 local non-profit fundraisers; sponsorship of the Austin Parks Foundation, The Trail Conservancy, Texas River School, and TRC High Performance, a non-profit that supports elite rowing athletes training for the Olympics and World Rowing Championships.

**Zilker Park Boat Rentals – \$11,792**

- Donated free watercraft rentals for Keep Austin Beautiful lake cleanup efforts; youth camps, such as Austin Sunshine Camp and Big Brothers Big Sisters; and PARD summer camps and after-school programs. Donated gift certificates to local schools and other non-profits for charitable fundraisers.

## **Concessions Outside of Town Lake Park**

### **Short-Term Permits**

In addition to the concessions discussed above, which operate under long-term contracts, PARD offers short-term permits for temporary concessions and commercial uses. Permits are issued for a period of either one day or six months, and the types of concessions and commercial activities that are authorized include food trucks, vending or merchandise sales, fitness trainers, performing artists, and group tour operators. Permit fees are based on the term, the use, and the type of park. For example, six-month permits are \$1500 for metro parks and \$500 for all other parks. The total collected in FY23 from commercial use permits was \$41,691.

Details regarding the temporary concessions in Town Lake Park, including types of permits, park areas affected, and names of vendors, are included in Appendix 1.

### **Concessions at Golf Courses**

PARD also collects fees from three vendors that operate concessions at City golf courses: two are food and beverage concessions and one is a driving range. The total FY23 revenue collected from the golf concessions was \$409,327. These funds are deposited into the Golf ATX budget.

Additionally, since February 2021, the food and beverage concession at Lions Municipal Golf Course has been operated by Save Historic MUNY District (SHMD), which contracts with a vendor for services and receives 10% of the vendor's net revenue. In FY23, SHMD received \$77,522. Per the City's contract with SHMD, the proceeds shall be used only for improvements to the golf course infrastructure or to upgrade or replace equipment.

## **Parks and Recreation Board Recommendations**

At the February 27, 2023, meeting, the Parks and Recreation Board voted 8-0 to recommend to Council for the continuation of Town Lake Metro Park concessions, including the following actions:

- Include consideration to recent studies and how that can impact water quality, the environment, safety, wildlife, and outdoor recreation.
- Upon expiration of a contract on Lady Bird Lake, consider findings of environmental and capacity studies on Lady Bird Lake and consult experts.
- Upon expiration of a contract, reevaluate the revenue sharing of that concession's contract and weigh it against recent rates and the public's ability to enjoy the park.

Regarding the first two recommendations, in 2022 PARD commissioned a study of Lady Bird Lake capacity that considered the recreational uses of the lake and their potential environmental and social impacts. More information on the study is provided below in the Environmental Commission Recommendations section. The findings and recommendations of these studies will be taken into consideration before releasing future solicitations.

Regarding revenue sharing, the PARD Contracts Unit has begun working with the Economic Development Department to determine the value of the concession real estate. These discussions will inform the requested revenue share for any potential new vendors.

## **Environmental Commission Recommendations**

At the March 1, 2023, meeting, the Environmental Commission voted 8-0 on 20230301-005 to recommend continuation of the concession contracts on Lady Bird Lake (Town Lake) Park with the following conditions:

1. Be consistent with the Environmental Commission's previous recommendations in the 2023 Annual Report, PARD staff will verify that three years of records for marine waste disposal have been maintained for any entity that pumps waste on Lady Bird Lake, and that these monthly records are included in the public record going forward.
2. PARD staff should continue to review the number of public and private watercraft that are typically on Lady Bird Lake, what the safety strategies of the City of Austin, and their ability to meet capacity.
3. PARD should continue working on consistent terms and conditions in the various contracts to the extent practicable.
4. Include the waste pump-out data in the 2022 Annual Report and future reports.
5. Provide an update on any new concessions.
6. Provide an update on unlicensed vendor activity and the actions being taken.
7. Provide information on how carrying capacity is being addressed.
8. Report on the Zilker Eagle reconstruction, track realignment, and environmental impacts to be included in the final 2022 report.

PARD's responses to these recommendations are provided below.

### **Marine Waste Disposal**

In response to the Environmental Commission's recommendations regarding marine waste disposal since 2016, PARD's actions have been as follows:

- PARD monitors Lone Star Riverboat's monthly pump-outs by requiring copies of manifests.

- All boats must comply with the State of Texas Clean Water Certification Program requirements and other state requirements for boat design, installation, operation, waste documentation, etc.
- Austin Water's Lake Water Protection program requires permits for each excursion boat with onboard toilet facilities (marine sanitation devices) and each boat pump-out facility.
- Austin Water conducts inspections at least annually on boats and pump-out facilities.

Currently, only three excursion boats, with marine sanitation devices, have been permitted for use on Lady Bird Lake:

- Lone Star, operated by Lone Star Riverboat
- MV Nighthawk, operated by Capital Cruises
- MV Pride and Joy, operated by Capital Cruises

The Capital Cruise boats are launched from a private dock and thus are not under PARD's purview.

More information about the Austin Water Lake Protection Program is provided in Appendix 2.

### **Watercraft Census**

PARD tracks the number of watercrafts in each concession's inventory and has reported these numbers in the annual concession report since FY11. Table 4 records the number and type of rental craft in use at the six water PARD-authorized recreation concessions in FY23 and the total number of boats for each over the last five years. The total FY23 inventory of rental craft, not including coaching launches, is 2,412, which represents an increase of 94 watercraft over the previous year.

Table 4. FY23 Watercraft Inventory, by Type of Boat and Concession

Type of Boat	Austin Rowing Club	EpicSUP	Expedition School	Rowing Dock	Texas Rowing Center	Zilker Park Boat Rentals
Kayaks	166	33	58	214	225	70
Stand-up Paddle Boards (SUP)	145	150	39	365	473	86
Canoes	0	0	8	22	19	57
Rowing Shells	67	0	0	0	162	0
Electric Boat	15	0	0	0	0	0
Coaching Boats/Launches	11	0	0	0	11	0
<b>Totals*</b>	393	183	105	601	879	213

Fiscal Year	2019	2020	2021	2022	2023
Total Boat Inventory	1597	1640	1924	2316	2412

\*Not including coaching launches

In response to recommendations from the Parks Board and the Environmental Commission regarding lake saturation versus lake capacity, in 2022, PARD contracted with a team from Huston-Tillotson University to conduct a study of lake capacity. The team used aerial drone photography and land-based counts to estimate the number and types of watercrafts on the lake at specified peak and non-peak times. Using these boat counts, the study's authors estimated the boat density at certain segments on the lake. The results of the study were presented at the PARB and Environmental Commission meetings and attached as an appendix to the FY22 Annual Concession Report.



## Lake Safety

PARD staff began compiling peak usage time numbers in FY18, in response to the Environmental Commission's questions regarding lake capacity and safety. Table 5 provides the numbers of rentals during weeks of peak usage, as reported by the concessionaires. The numbers represent the total rentals by each concession during designated eight-day periods including spring break (mid-March), Memorial Day, Fourth of July, and Labor Day. Table 6 provides the total number of rentals for FY23 for each location. Rental activity on these holiday weeks can vary each year due to weather. Still, the totals for FY23 are down about 35% from FY22. (The exception is Expedition School, which doubled rental activity for these weeks compared to FY22.)

Table 5: Watercraft Rented During FY23 Weeks of Peak Usage, by Concession

<b>Holiday Week</b>	<b>EpicSUP</b>	<b>Expedition School</b>	<b>Rowing Dock</b>	<b>Texas Rowing Center</b>	<b>Austin Rowing Club</b>	<b>Zilker Park Boat Rentals</b>	<b>Totals</b>
<b>Spring Break</b>	471	86	2,283	2,347	972	1,644	<b>7,131</b>
<b>Memorial Day</b>	1,089	257	3,435	6,695	1,913	2,429	<b>15,818</b>
<b>Fourth of July</b>	1,099	412	4,159	6,436	1,644	2,316	<b>15,394</b>
<b>Labor Day</b>	618	154	1,992	3,103	1,002	1,194	<b>8,063</b>

Table 6: Total Rentals for FY23, by Concession

Type of Boat	EpicSUP	Expedition School	Rowing Dock	Texas Rowing Club	Austin Rowing Club	Zilker Park Boat Rentals	Totals
<b>Canoes</b>	0	110	4,229	3,745	0	4,430	<b>12,514</b>
<b>Kayaks</b>	6,004	1,566	32,971	30,533	20,775	17,916	<b>109,765</b>
<b>SUPs</b>	10,827	767	17,936	48,187	5,855	11,997	<b>95,569</b>
<b>Electric Boats</b>	0	0	0	0	4,269	0	<b>4,269</b>
<b>Totals</b>	<b>16,831</b>	<b>2,443</b>	<b>55,136</b>	<b>82,465</b>	<b>30,899</b>	<b>34,343</b>	<b>222,117</b>

The total number of rentals for FY23 is 222,117. This number is down 33% from FY22's 333,974 total rentals, suggesting that FY22 was an outlier due to the conditions coming out of the COVID-19 pandemic.

PARD will continue to monitor the number of boats in the concessions' rental inventories and also continue to consult with Austin Police Department, Austin Fire Department, and the Texas Parks and Wildlife Department to monitor safety conditions for lake users.

### **Consistency Across Concession Contracts**

Because the concessions operating in Lady Bird Lake Park typically have long-term contracts, with initial terms of five to ten years, it is difficult to ensure 100% consistency across concession contracts, as the scopes of work are not written all at the same time. Additionally, not all vendors provide the same services or operate in the same locations, so there is some variation in some of the terms and conditions. However, all

the contracts are meant to be competitively solicited following the City's Central Procurement processes, so that the request for proposal (RFP) and evaluation process are consistent for each solicitation, and each contractor is subject to standard terms and conditions applying to all city contracts. PARD staff will continue to work diligently on establishing consistent terms and conditions among the various concession contracts.

The City Corporate Purchasing (CP) Office is responsible for managing the procurement of goods and services for all City of Austin operations, and this includes the advertising of solicitations. PARD's role is to provide the scope of work (SOW) and evaluation criteria to CP. PARD works closely with CP to streamline documents and improve the SOW and evaluation language as a way to encourage more vendor responses. PARD actively provides information to prospective vendors on how the procurement process works, how to register as a vendor through the vendor registration system, and how to find solicitation notices.

### **New Concessions**

An update on new concessions is provided at the beginning of this report.

### **Carrying Capacity**

The main goal of the 2022 HTU study was to define a carrying capacity for Lady Bird Lake and to explore issues related to managing carrying capacity. There are several definitions for carrying capacity, including ecological, recreational, special or facility, and experiential or social. In other words, these definitions focus on how many boats can be on the lake without negatively affecting the lake ecology, recreational use, safety, or user enjoyment. The study used several different methods to gather

information that would help assess the carrying capacity of Lady Bird Lake, and also compared the gathered data with target numbers from published sources. In short, the study found that these target density numbers were exceeded on some Saturdays on one area of the lake—the segment from MoPac to the South Lamar Bridge. The counts were consistent with anecdotal reports of increased density during the summers of 2020, 2021, and 2022.

However, the study concluded that more research needs to be conducted to determine what deleterious effects, if any, this occasional lake density has on the lake and its users. Specific effects that can be attributed to watercraft usage, such as a decrease in water quality or an increase in safety concerns or safety incidents, if observed, may indicate that the lake has exceeded the desired lake capacity. PARD plans to follow up with further research as funding is available, but no follow-up has been initiated as of the end of FY23. Statistics and anecdotal evidence both showed that lake activity during summer 2023 was down compared to the two previous years, which could be an indication that the density situation may not be as great.

### **Unlicensed Vendor Activity**

Per City Code § 8-1-71, If authorized by the director, a person may operate a food or beverage, rental, or service concession in Lady Bird Lake Park. Per City Code § 8-1-72, subject to certain restrictions, a person may operate a boating concession adjacent to Lady Bird Lake Park. The concessions listed in this report were so authorized. This report does not include information regarding vendors operating on private property adjacent to Lady Bird Lake, including Capital Cruises, Live Love Paddle, and Austin Paddle Shack, which operate from the south shore east of the South Congress Bridge.

PARD is aware of a number of unlicensed vendors that operate on Lady Bird Lake. The existence of these vendors has been identified by various methods: social media

advertisements and postings, and reports and sightings by licensed vendors, Park Rangers, citizens, and Austin 311. The unlicensed vendors access the lake from various sites on City parkland, but they do not maintain a permanent site on the lake. Typically, their customers reserve equipment via the internet or social media platforms and the vendors transport their equipment to specific meeting points at designated times—the locations and times of distribution of craft is provided only to customers when they make their reservation. Some of the businesses only provide rental equipment, which they distribute from their trailer or van to waiting customers, and others provide guided tours on the lake. They are not available for walk-up business, like the PARD concessions, and they do not maintain a consistent presence at a particular site. In many cases, the name and owner of the unlicensed vendors is known.

These businesses are in violation of the City Code, and their unlicensed activity creates several problems. The first problem is that these businesses are using public parkland maintained by the City for their own commercial gain without compensating the City for their use of these sites. PARD does not receive any revenue share from their businesses. In contrast, the authorized businesses pay a certain revenue share to the city in return for use of these prime sites along the lake. The unlicensed businesses also take paying customers away from contracted vendors. Additionally, the City's authorized vendors must adhere to certain rules and regulations regarding safe operations, insurance coverage, living wage requirements for employees, maintenance of the shoreline where they operate, environmental guidelines, etc. However, it's unknown what regulations and guidelines these unauthorized businesses follow, as the City has no purview over their operations.

As part of their study, the Huston-Tillotson University team addressed unlicensed vendor activity in relation to their contribution to lake density, or the total number of boats on Lady Bird Lake. In considering whether Lady Bird Lake is approaching maximum

density or lake capacity, there is no question that privately owned craft and craft rented by unlicensed vendors contribute to this density. However, as the study acknowledged, it is impossible to easily distinguish by visual inspection which boats are rented and which are privately owned. Enhanced enforcement will be needed to mitigate the safety and environmental issues caused by these unpermitted activities. PARD's Park Rangers have been patrolling these areas to identify and to warn unpermitted vendors of code violations. PARD staff, along with the Austin Police Department and the City's Legal Department, are exploring options for more stringent enforcement.

### **Zilker Eagle Updates**

The Environmental Commission requested an update on the Zilker Eagle, specifically the reconstruction, track realignment, and environmental impacts of the train. Contract information on the Zilker Eagle is included in the section on Concession Contracts (see page 10).

# **Appendix 1. Temporary Concessions and Commercial Use**

## **Report FY23**

### **Temporary Concession Permits and Commercial Use**

Temporary concession and commercial use permits are required and issued to applicants for commercial activity needs that benefit the public's recreation experiences at approved City of Austin park locations. Permits are granted for either single-day or six-month use.

### **Revenue for Temporary Concessions and Commercial Use**

Net Revenue: \$41,691.45

### **Summary of Revenue for Temporary Concessions**

Temporary Concession Permits

Total Permits Issued: 31

- 6 Month Total Revenue: \$33,000.00
  - Fee/Permit: \$500.00 – \$1,500.00
- Single Day Revenue: \$1,700.00
  - Fee/Permit: \$50.00 – \$100.00

Commercial Use Permits – Instructor led groups (six month)

Total Permits Issued: 46

- Total Revenue: \$6,971.45
  - Fee/Permit: \$50.00
  - Fee/Sound Permit: \$20.00
  - Fee/Attendee: \$0.45/Attendee
- Group Attendees: 10,381 participants

Performing Artist (single day)

Total Permits Issued: 2

- Total Revenue: \$20.00
  - Fee/Permit: \$10.00



### **Temporary Concession Permits – Six Month and Single Day**

Concession permits are issued for commercial activity (vending, merchandise sales, etc.) in the park system. Six-month and single-day permits are available.

<b>Park Area</b>	<b>Vendor</b>
Zilker Park – District or Metro	Odd Pop Mom and Pop's Natural Pops Lady Bee's Shaved Ice Jim Jim's Water Ice Amy's Ice Cream Top G Roasted Corn Il Panini
Town Lake – District or Metro	F'real – Milkshakes and Smoothies Cannone Mike's Bikes and Rentals
Northwest – District or Metro Parks	Kona Ice Sweet Frida
Northeast – District or Metro Parks	None
South – District or Metro Parks	Pawstin Barkery Body Spec
Downtown – District or Metro Parks	None
Roy G. Guerrero Metro Park	None
Zilker Park Area – Other	Cannone Pretty Cute Coffee
Town Lake – Other	Jim Jim's Water Ice 512 Epic
Northwest – Other	Austin Duck Adventures
Northeast – Other	None
South – Other	None
Downtown – Other	None

### **Targeted Concessions**

- PARD invited vendors to apply for temporary concessions in parks with high pedestrian traffic through a Request for Applications (RFA) process. The following sites were targeted:
  - Zilker Metropolitan Park
  - Vic Mathias Shores at Town Lake Metro Park
    - PARD continued to test concessions serving a park purpose at Vic Mathias Shores – Recreation Goods/Services have shown success.

### **Commercial Use – Fitness Instructors and Instructor-Led Classes**

- Commercial use permits are issued for instructor-led classes and exercise groups in the park system for two permit terms: January–June and July–December.

<b>Park Area</b>	<b>Vendor</b>
Northwest	Rah! Fitness
Butler Shores	Dog Training Elite – Dog Training House of Flow Yoga
Clarksville, Circle C, Ramsey, South Austin, Onion Creek, Northwest, Krieg Fields	Camp Gladiator
Dick Nichols, Springwoods	Fit4Mom
Edward Rendon Sr.	Sky Sweat
Garrison	Village Fit
Northwest, Walnut Creek, Garrison	Sit Means Sit – Dog Training
Mary Moore Searight	Mindful Gatherings
Perry	FrigNFit
Roy G. Guerrero	ATX Sprint Squad
Zilker	More Mindful Yoga Health by Galete AdZENTures Yoga

### **Performing Artists – Balloon Artist and Face Painting**

- Performing artists are permitted to entertain in the parks using single-day permits.
- Requests for permits have been very limited since the COVID-19 pandemic.

## **Appendix 2. Austin Lake Water Protection Plan and Marine Waste Information**

## APPENDIX 2

### **Austin Water Lake Water Protection Program**

Contact: Chuck Deatherage, Supervisor, Water Protection Program, 512.972.1076,  
[Charles.Deatherage@austintexas.gov](mailto:Charles.Deatherage@austintexas.gov)

### **CITY REQUIREMENTS**

Austin Water requires excursion boats to comply with all state and federal laws. Currently, only three excursion boats with marine sanitation devices have been permitted for use on Lady Bird Lake:

- Lone Star, Lone Star Riverboat (PARD Town Lake concession)
- MV Nighthawk, Capital Cruises
- MV Pride and Joy, Capital Cruises

[City ordinance](#) (Chapter 6-5, Article 3, Division 2) governs watercraft with marine sanitation devices.

Austin Water's **Lake Water Protection Program** oversees compliance by requiring each excursion boat with an on-board toilet (marine sanitation device) and each boat pump-out facility used for removing sewage from any boat or watercraft to obtain annual permits. In each case, the owner or operator must apply for a permit and follow permit display requirements.

- [Excursion Boat with Marine Sanitation Device Permit Application](#)
- [Boat Pump-Out Facility Permit Application](#)

The ordinance authorizes the director of Austin Water to "inspect any boat, shore facility or boat pump-out facility at any reasonable time to determine compliance" with city code. Per this ordinance, Austin Water inspects each boat annually and checks for compliance with pump-out regulations. Failure to comply with any part of these rules may result in enforcement action, including fines of up to \$2,000 per violation per day.

Annual permit applications include the date of the most recent inspection, whether the applicant passed the inspection, and information about the waste removal method and provider.

### **STATE REQUIREMENTS**

All boats and boat pump-out facilities must additionally comply with [State of Texas Clean Water Certification Program](#) requirements, whether or not the requirement to obtain a permit applies. In addition, owners and operators of all boats, marinas and shore facilities must meet other requirements related to boat sewage and sanitation facilities, including those addressing design, installation, operation, discharge prohibitions, record-keeping and waste documentation.

**ILLEGIBLE OR INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED.**

This form is required in accordance with Austin City Code, Chapter 6-5, Article 3 (Watercraft, Marinas, and Shore Facilities). It must be completed by the owner or operator of any watercraft operated for compensation within the City's planning jurisdiction if the watercraft has or is required to have a marine sanitation device. See reverse side of this application for applicable rules.

**Owner/Operator Information**

Full Name: \_\_\_\_\_  
Last First M.I.

Address: \_\_\_\_\_  
Street Address

City County State Zip Code

Contact Info: (\_\_\_\_) \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_ E-mail Address  
Primary Phone Alternate Phone

**Vessel Information**

Identifying Info: \_\_\_\_\_ / \_\_\_\_\_  
Hull Number Texas Parks and Wildlife Registration No. & Expiration Date

Name of Vessel: \_\_\_\_\_ Marina Name (☐ NA): \_\_\_\_\_

Storage Location: \_\_\_\_\_ Dock No.: \_\_\_\_\_ Slip No.: \_\_\_\_\_

Boat Description: \_\_\_\_\_ Length: \_\_\_\_\_ / \_\_\_\_\_  
Manufacturer Model Year Feet Inches

Number of Heads Number of Tanks Total Gallons of Waste Storage

Lakes Used for Boating: (check all that apply) ☐ Lake Austin ☐ Lake Travis ☐ Lady Bird Lake

Marine Sanitation Device Type: ☐ Type 1\* ☐ Type 2\* ☐ Type 3

\*Operating a watercraft on Austin's lakes is not allowed if the watercraft has a marine sanitation device capable of discharging treated or untreated sewage to the water. Type I and Type II MSDs must be secured in accordance with Title 30 of the Code of Federal Regulations, Part 159.

Waste Removal Method Used: ☐ Approved On-Site Sewage Facility ☐ Boat Pump-Out Facility ☐ Liquid Waste Hauler

Waste Removal Facility/Service Info: \_\_\_\_\_  
Enter Location of Waste Facility Used or Name of Liquid Waste Hauling Company

Texas Clean Water Certification Decal: ☐ Yes ☐ No Expiration Date: \_\_\_\_\_

Texas Party Boat Operator License: ☐ Yes ☐ No Expiration Date: \_\_\_\_\_

## APPENDIX 2

***I certify that the information provided on this application is true and correct:***

Owner or Operator Print Name

Owner or Operator Signature

Date

### Office Use Only

Application Info: \_\_\_\_\_ Application Complete? ☐ Yes ☐ No  
Received Date \_\_\_\_\_  
Inspection Info: \_\_\_\_\_ Inspection Passed? ☐ Yes ☐ No  
Date \_\_\_\_\_ Inspector Initials \_\_\_\_\_

If inspection failed, describe all violations noted and required corrective actions below:

Permit Info: \_\_\_\_\_  
Permit Number \_\_\_\_\_ Decal Number \_\_\_\_\_ Permit Issued Date \_\_\_\_\_ Permit Expiration Date \_\_\_\_\_

**Please forward the report to:**

**City of Austin  
Special Services Division  
3907 South Industrial Drive, Suite 100  
Austin, Texas 78744-1070**

**Phone: (512) 972-1060  
Fax: (512) 972-1260  
[www.austintexas.gov/boatsewage](http://www.austintexas.gov/boatsewage)**

### Applicable Regulatory Requirements for Excursion Boats

Careful attention must be paid to all applicable requirements of the Austin City Code (to view these regulations in their entirety, go to: [www.austintexas.gov/boatsewage](http://www.austintexas.gov/boatsewage)), including the following selected sections relating to excursion boats:

- From §6-5-23: "A person may not discharge sewage into the water supply."
- From §6-5-31:
  - (A) A person may not operate a watercraft on the water supply, if the watercraft has a marine sanitation device capable of discharging sewage into the water supply.
  - (B) A person may not operate a watercraft on the water supply, if the watercraft has a marine sanitation device that does not comply with all applicable local, state or federal requirements.
  - (C) A person may not operate a watercraft with one or more sleeping quarters unless the watercraft is equipped with at least one permanently installed marine toilet properly connected to a marine sanitation device.
  - (D) A person may not dispose of the contents of a marine sanitation device by any means other than: (1) discharge into a boat pump-out facility certified and permitted as required under this article; (2) discharge into an adequately-sized-on-site sewage facility permitted to receive boat sewage that is in compliance with Chapter 15-5, Article 1 (Regulation of On-Site Sewage Facilities), as applicable, and all applicable local, state, and federal regulations; or (3) collected by a liquid waste hauler that is in compliance with *Chapter 15-5, Article 2 (Liquid Waste Haulers)*, and all applicable local, state, and federal regulations.
- From §6-5-33:
  - (A) A person who operates an excursion boat with a capacity of more than twenty passengers shall have at least one marine sanitation device on the watercraft for passengers unless the excursion boat is used exclusively for cruises lasting no more than one hour that do not include food or alcoholic beverage service.
  - (B) A person who owns or operates an excursion boat with a marine sanitation device who disposes of any sewage or waste derived from sewage by using a liquid waste hauler shall keep and make available for inspection and copying by the director all waste transport and disposal records for at least three years from the date the record is created.
  - (C) A person who owns or operates an excursion boat with a marine sanitation device shall submit periodic reports and records documenting the volumes, dates, and frequency of waste removal and disposal as may be requested by the director.
- From § 6-5-35:
  - (E) A permit is not required for: (1) the owner or operator of a boat pump-out facility that is part of a marina located on or adjacent to Lake Travis that is operating under a permit from the Lower Colorado River Authority; or (2) the owner or operator of an excursion boat operated exclusively on Lake Travis at a marina facility subject to subsection (E)(1), and that is certified as required under Title 30 Texas Administrative Code Chapter 321, Subchapter A (Boat Sewage Disposal).
- From § 6-5-36:
  - (A) A person who violates a provision of this article commits an offense subject to the penalty prescribed by Section 1-1-99 (Offenses; General Penalty).
  - (B) An offense under this article is subject to the fine applicable for an offense that relates to public health and sanitation.
  - (C) Each occurrence of a prohibited act, and each day that an offense continues, is a separate offense.

## APPENDIX 2

### Lone Star Riverboat Cruises

#### *Lone Star Pump-outs: January 2021-October 2023*

2023	2022	2021
February 15	March 1	March 1
March 21	March 22	April 13
May 11	April 4	May 20
June 8	May 16	June 17
August 7	June 16	June 30
September 5	June 24	July 12
	July 7	August 13
	August 3	September 21
	September 2	
	September 28	
	October 25	
	December 7	

#### **Notes:**

*Lone Star* has two 200-gallon capacity holding tanks. Each date listed above represents one 200-gallon pump-out.

As part of contract compliance, Lone Star Riverboat provides PARD with all invoices from their hauler, Sellman Enterprises, Inc. Septic Services, and waste tracking forms for hauled liquid waste. Documentation going back to 2015 is on file.

## Manifest / Trip Ticket for Hauled Liquid Wastes

Number: 1144136

3-1-2021

Generator Info	Generator Name: <u>LONE STAR KING BOAT</u>		Address: <u>101 S 1ST ST</u>	
	City: <u>AUSTIN</u>	State: <u>TX</u>	Zip Code: <u>78701</u>	Phone: <u>512 327 1388</u>
	1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: <input type="checkbox"/> Food service grease interceptor or trap waste			
	<input type="checkbox"/> Chemical toilet / portable toilet waste <input type="checkbox"/> Wastewater from a mobile food vendor <input type="checkbox"/> Grit / mud / oil / lint interceptor or trap waste			
	<input type="checkbox"/> Wastewater treatment plant sludge <input type="checkbox"/> Wastewater from sanitary sewer system <input checked="" type="checkbox"/> Septic tank / sewage holding tank waste			
	<input type="checkbox"/> Other - specify source and type of waste: _____ Tank, interceptor or trap capacity: _____ (gallons)			
	2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.			
	a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No			
	If NO, skip b) through f) below:			
	b) COA Pollution Control Device ID: <input type="checkbox"/> unknown		If ID unknown, provide device's GPS coordinates (in decimal degrees) below	
c) Percent solids/grease (estimate): _____		Latitude: <u>30.</u> Longitude: <u>-97.</u>		
d) Is interceptor in good operating condition? <input type="checkbox"/> Yes <input type="checkbox"/> No		If any interceptor problem or defect observed, please describe below		
e) Is submission of pump-out report required? <input type="checkbox"/> Yes <input type="checkbox"/> No				
f) Pump-out reporting done by: <input type="checkbox"/> Generator <input type="checkbox"/> Hauler <input type="checkbox"/> N/A		Name or initials of person reporting: _____		
Gallons Removed: <u>200</u>		Date Removed: <u>3/1/21</u>		
As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.				
Printed Name: <u>Chris Leach</u>		Signature: <u>Chris Leach</u>		
Transporter Info	Hauler Business Name: <u>SEA MAN</u>		Address: <u>434 KELLY SMITH</u>	
	City: <u>BUDA</u>	State: <u>TX</u>	Zip Code: <u>78610</u>	Phone: <u>512 312 0002</u>
	TCEQ Registration No.: <u>21565</u>		Vehicle License No.: <u>KBX2639</u>	
	COA Permit No.: <u>973</u>	Gallons Transported: <u>200</u>	Date Relinquished: _____	
	As the representative for the transporter of this waste, I certify that the information provided is true and correct; and that this waste was collected in accordance with Title 30 of the Texas Administrative Code, Chapter 312, Subchapter G and the Austin City Code.			
Printed Name: <u>TEARY TULLOS</u>		Signature: <u>Teary Tullus</u>		
Transfer Info	<b>Note:</b> This section is for documenting transfers of wastes between vehicles operating under the same TCEQ Registration Number. The transfer of waste to any secondary transporter must be at a Type V facility that is either permitted by or registered with the TCEQ.			
	1. Was this waste transferred <b>to</b> the vehicle identified above <b>from</b> a previous transporter vehicle? <input type="checkbox"/> Yes <input type="checkbox"/> No			
	If YES, indicate the previous Manifest / Trip Ticket No. here: _____			
	2. Is this waste being transferred <b>from</b> the vehicle identified above <b>to</b> a different (new) transporter vehicle? <input type="checkbox"/> Yes <input type="checkbox"/> No			
	If YES, complete the section below for the vehicle <b>accepting</b> this waste, and <b>initiate a new Manifest / Trip Ticket</b> including the new "Transporter Info" and <b>the original "Generator Info"</b> (duplication of the generator's signature would not be required).			
	New Manifest / Trip Ticket No.: _____		New Vehicle License No.: _____	
	Gallons Transferred: _____		Transfer Date: _____	
	As the representative for the transporter <b>receiving this transferred waste</b> , I certify that the information provided is true and correct.			
	Printed Name: _____		Signature: _____	
	Receiver Info	Facility Name: _____		Address: _____
City: _____		State: _____	Zip Code: _____	Phone: _____
Check One: <input type="checkbox"/> Disposal site <input type="checkbox"/> Permitted transfer station		TCEQ Type I or Type V Permit No.: _____		
<input type="checkbox"/> Registered transfer station		OR TCEQ Registration No.: _____		
Gallons Received: _____		Date Received: _____	Time Received: _____	
As the representative for the facility receiving this waste, I certify that:				
<ul style="list-style-type: none"><li>• The TCEQ has authorized this facility to accept the waste specified under "Generator Info" above;</li><li>• The waste was received by this facility on the date and time indicated; and</li><li>• The waste has been transferred, recycled or disposed of as required by the TCEQ authorization for this facility.</li></ul>				
Printed Name: _____		Signature: _____		







City of Austin / Travis County  
Austin Water  
**Manifest / Trip Ticket for Hauled Liquid Wastes**

Number: **1144026**

Generator Info	Generator Name: <u>LONG STAN RIVER BOAT</u>		Address: <u>10151ST</u>	
	City: <u>AUSTIN</u>	State: <u>TX</u>	Zip Code: <u>78704</u>	Phone: <u>5125500831</u>
	1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: <input type="checkbox"/> Food service grease interceptor or trap waste <input type="checkbox"/> Chemical toilet / portable toilet waste <input type="checkbox"/> Wastewater from a mobile food vendor <input type="checkbox"/> Grit / mud / oil / lint interceptor or trap waste <input type="checkbox"/> Wastewater treatment plant sludge <input type="checkbox"/> Wastewater from sanitary sewer system <input type="checkbox"/> Septic tank / sewage holding tank waste <input type="checkbox"/> Other - specify source and type of waste: _____ Tank, interceptor or trap capacity: _____ (gallons)			
	2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.  a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No If NO, skip b) through f) below: b) COA Pollution Control Device ID: <input type="checkbox"/> unknown     If ID unknown, provide device's GPS coordinates (in decimal degrees) below c) Percent solids/grease (estimate): _____     Latitude: <u>30.</u> Longitude: <u>-97.</u> d) Is interceptor in good operating condition? <input type="checkbox"/> Yes <input type="checkbox"/> No     If any interceptor problem or defect observed, please describe below e) Is submission of pump-out report required? <input type="checkbox"/> Yes <input type="checkbox"/> No f) Pump-out reporting done by: <input type="checkbox"/> Generator <input type="checkbox"/> Hauler <input type="checkbox"/> N/A     Name or initials of person reporting: _____			
Gallons Removed: <u>200</u>		Date Removed: <u>5-20-21</u>		
As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes. Printed Name: <u>Chris Leach</u> Signature: <u>Chris Leach</u>				
Hauler Info	Hauler Business Name: <u>SECURIAN</u>		Address: <u>454 KENY SMITH</u>	
	City: <u>BUDA</u>	State: <u>TX</u>	Zip Code: <u>78610</u>	Phone: <u>512-322-0002</u>
	TCEQ Registration No.: <u>21565</u>		Vehicle License No.: <u>1M21861</u>	
	COA # _____		Gallons Transported: <u>200</u> Date Relinquished: _____	

**SELLMAN ENTERPRISES, INC.**

**SEPTIC SERVICES**

*Septic Pumping and Repairs*

P.O. BOX 1377, BUDA, TX 78610

AUSTIN  
SOUTH 512-445-5489  
NORTH 512-837-1199

BUDA  
512-312-0002  
FAX 512-295-5534



BILL TO:

LOCATION:

TIME IN:

TIME OUT:

TOTAL TIME:

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	
						EXT PUMPING TIME	HRS @
						DIGGING TIME	HRS @
						EXT GALLONS	GAL @
						SYSTEM TYPE	CONV. <input type="checkbox"/> LPD <input type="checkbox"/>
						TANK SIZE	GAL @
						AEROBIC BRAND	
						OTHER	
						SERVICE CALL	
						PROPER WATER LEVEL	( ) YES ( ) NO
						INLET TEE OK	( ) YES ( ) NO
						OUTLET TEE OK	( ) YES ( ) NO
						TANK DAMAGE	( ) YES ( ) NO
						SYSTEM FAILURE	( ) YES ( ) NO
						COMMENTS	
						SUB TOTAL	
						TAX	
						TOTAL	

*Thank You*

**\$25.00 RETURN  
CHECK FEE**

**TERMS: Due Upon Receipt**

**X**

SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.



**SELLMAN ENTERPRISES, INC.**  
**SEPTIC SERVICES**  
*Septic Pumping and Repairs*

INVOICE # **34754**

DATE: **6/17/21**



**P.O. BOX 1377, BUDA, TX 78610**

AUSTIN  
SOUTH 512-445-5489  
NORTH 512-837-1199  
FAX 512-295-5534

BUDA



**BILL TO:**

**LOCATION:**

*Michael K Pence*  
*5406 3209 5728 4050*  
*mic 6401163 (894)*  
*512 327 1388*

*LONE STAR RIVER BOAT*  
*Aug 21 780 763*

TIME IN: **7:20** TIME OUT: **4:10** TOTAL TIME: **4:50**

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	=
						EXT PUMPING TIME	=
						DIGGING TIME	=
						EXT GALLONS	=
						SYSTEM TYPE CONV. <input type="checkbox"/> LPD <input type="checkbox"/>	=
						TANK SIZE	=
						AEROBIC BRAND	=
						OTHER	=
						SERVICE CALL	=
						PROPER WATER LEVEL	( ) YES ( ) NO
						INLET TEE OK	( ) YES ( ) NO
						OUTLET TEE OK	( ) YES ( ) NO
						TANK DAMAGE	( ) YES ( ) NO
						SYSTEM FAILURE	( ) YES ( ) NO
COMMENTS							
SUB TOTAL							225.00
TAX							18.57
TOTAL							243.57

*Thank You*

**TERMS: Due Upon Receipt**

**\$25.00 RETURN CHECK FEE**

**X**

SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.

City of Austin / Travis County  
Austin Water

**Manifest / Trip Ticket for Hauled Liquid Wastes**

Number: **1144064**

Generator Name: <b>LONE STAR RIVER BOAT</b>	Address: <b>101 S 1ST</b>		
City: <b>AUSTIN</b>	State: <b>TX</b>	Zip Code: <b>78704</b>	Phone: <b>512 327 1388</b>
1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: <input type="checkbox"/> Chemical toilet / portable toilet waste <input type="checkbox"/> Wastewater from a mobile food vendor <input type="checkbox"/> Grit / mud / oil / lint interceptor or trap waste <input type="checkbox"/> Wastewater treatment plant sludge <input type="checkbox"/> Wastewater from sanitary sewer system <input checked="" type="checkbox"/> Septic tank / sewage holding tank waste <input type="checkbox"/> Other - specify source and type of waste: _____ Tank, interceptor or trap capacity: _____ (gallons)			
2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.			
a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No If NO, skip b) through f) below:			
b) COA Pollution Control Device ID: <input type="checkbox"/> unknown		If ID unknown, provide device's GPS coordinates (in decimal degrees) below	
c) Percent solids/grease (estimate):		Latitude: <b>30.</b> Longitude: <b>-97.</b>	
d) Is interceptor in good operating condition? <input type="checkbox"/> Yes <input type="checkbox"/> No		If any interceptor problem or defect observed, please describe below	
e) Is submission of pump-out report required? <input type="checkbox"/> Yes <input type="checkbox"/> No			
f) Pump-out reporting done by: <input type="checkbox"/> Generator <input type="checkbox"/> Hauler <input type="checkbox"/> N/A		Name or initials of person reporting: _____	
Gallons Removed: <b>200 GAL</b>		Date Removed: <b>6/17/21</b>	
As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.			
Printed Name: <b>Chris Beach</b>		Signature: <i>Chris Beach</i>	
Hauler Business Name: <b>TEC MAN</b>		Address: <b>454 KELLY SMITH</b>	
City: <b>BUDA</b>	State: <b>TX</b>	Zip Code: <b>78610</b>	Phone: <b>512/3120007</b>
TCEQ Registration No.: <b>21565</b>		Vehicle License No.: <b>10421861</b>	
COA Permit No.: <b>27</b>	Gallons Transported: <b>200</b>	Date Relinquished: <b>6/17/21</b>	

Generator Info

Order Info



City of Austin / Travis County  
Austin Water

## Manifest / Trip Ticket for Hauled Liquid Wastes

Number: **1163352**

Generator Info	Generator Name: <u>LONGSTAR RIVER BOAT</u>		Address: <u>10151ST ST</u>	
	City: <u>AUSTIN</u>	State: <u>TX</u>	Zip Code: <u>78704</u>	Phone: <u>512 327 1388</u>
	1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: <input type="checkbox"/> Food service grease interceptor or trap waste <input type="checkbox"/> Chemical toilet / portable toilet waste <input type="checkbox"/> Wastewater from a mobile food vendor <input type="checkbox"/> Grit / mud / oil / lint interceptor or trap waste <input type="checkbox"/> Wastewater treatment plant sludge <input type="checkbox"/> Wastewater from sanitary sewer system <input checked="" type="checkbox"/> Septic tank / sewage holding tank waste <input type="checkbox"/> Other - specify source and type of waste: _____ Tank, interceptor or trap capacity: _____ (gallons)			
	2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.			
	a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No If NO, skip b) through f) below:			
b) COA Pollution Control Device ID: <input type="checkbox"/> unknown		If ID unknown, provide device's GPS coordinates (in decimal degrees) below		
c) Percent solids/grease (estimate):		Latitude: <u>30.</u> Longitude: <u>-97.</u>		
d) Is interceptor in good operating condition? <input type="checkbox"/> Yes <input type="checkbox"/> No		If any interceptor problem or defect observed, please describe below		
e) Is submission of pump-out report required? <input type="checkbox"/> Yes <input type="checkbox"/> No				
f) Pump-out reporting done by: <input type="checkbox"/> Generator <input type="checkbox"/> Hauler <input type="checkbox"/> N/A		Name or initials of person reporting: _____		
Gallons Removed: <u>200</u>		Date Removed: <u>6/30/21</u>		
As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.				
Printed Name: <u>Chris Heech</u>		Signature: <u>[Signature]</u>		
Business Name: <u>SELLMAN</u>		Address: <u>954 KELLY SMITH</u>		
		Zip Code: <u>78610</u> Phone: <u>512 312 0002</u>		

## SELLMAN ENTERPRISES, INC.

## SEPTIC SERVICES

Septic Pumping and Repairs

INVOICE # **34707**DATE: 6/30/21

P.O. BOX 1377, BUDA, TX 78610

AUSTIN

SOUTH 512-445-5489  
NORTH 512-837-1199

BUDA

512-312-0002  
FAX 512-295-5534

## BILL TO:

## LOCATION:

TIME IN: 2:20TIME OUT: 2:50

TOTAL TIME:

SOLD BY: [Signature]

CASH

CHECK

CHARGE

ON ACCOUNT

P.O. #

## DESCRIPTION

## PUMP SEPTIC TANK

## EXT PUMPING TIME

## DIGGING TIME

## EXT GALLONS

## SYSTEM TYPE

## TANK SIZE

## AEROBIC BRAND

## OTHER

## SERVICE CALL

## PROPER WATER LEVEL

## INLET TEE OK

## OUTLET TEE OK

## TANK DAMAGE

## SYSTEM FAILURE

## COMMENTS

AMOUNT

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TERMS: Due Upon Receipt

X SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.

\$25.00 RETURN  
CHECK FEE

Thank You

SUB TOTAL

TAX

TOTAL

225.00

18.57

243.57







# SELLMAN ENTERPRISES, INC.

## SEPTIC SERVICES

Septic Pumping and Repairs

INVOICE # 34604

DATE: 8/13/21

P.O. BOX 1377, BUDA, TX 78610

AUSTIN  
SOUTH 512-445-5489  
NORTH 512-837-1199  
FAX 512-295-5534



BILL TO:

LOCATION:

TIME IN: 1:22 TIME OUT: 1:45 TOTAL TIME: 23

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	I.P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	225
						EXT PUMPING TIME	=
						DIGGING TIME	=
						EXT GALLONS	=
						SYSTEM TYPE	=
						TANK SIZE	=
						AEROBIC BRAND	=
						OTHER	=
						SERVICE CALL	=
						PROPER WATER LEVEL	( ) YES ( ) NO
						INLET TEE OK	( ) YES ( ) NO
						OUTLET TEE OK	( ) YES ( ) NO
						TANK DAMAGE	( ) YES ( ) NO
						SYSTEM FAILURE	( ) YES ( ) NO
						COMMENTS	
						SUB TOTAL	225
						TAX	13
						TOTAL	243

Thank You

TERMS: Due Upon Receipt

\$25.00 RETURN  
CHECK FEE

X

SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.

# City of Austin / Travis County APPENDIX 2 Manifest / Trip Ticket for Hauled Liquid Wastes

Number: 1163416

Generator Info

Generator Name: LOVE STAR RIVER BOAT Address: 101 S 1ST ST  
City: AUSTIN State: TX Zip Code: 78704 Phone: 512 327 1388

1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: ☐ Food service grease interceptor or trap waste  
☐ Chemical toilet / portable toilet waste ☐ Wastewater from a mobile food vendor ☐ Grit / mud / oil / lint interceptor or trap waste  
☐ Wastewater treatment plant sludge ☐ Wastewater from sanitary sewer system ☒ Septic tank / sewage holding tank waste  
☐ Other - specify source and type of waste: \_\_\_\_\_ Tank, interceptor or trap capacity: \_\_\_\_\_ (gallons)

2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.

a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? ☐ Yes ☐ No  
If NO, skip b) through f) below:

b) COA Pollution Control Device ID: ☐ unknown If ID unknown, provide device's GPS coordinates (in decimal degrees) below  
c) Percent solids/grease (estimate): \_\_\_\_\_ Latitude: 30. Longitude: -97.  
d) Is interceptor in good operating condition? ☐ Yes ☐ No If any interceptor problem or defect observed, please describe below  
e) Is submission of pump-out report required? ☐ Yes ☐ No  
f) Pump-out reporting done by: ☐ Generator ☐ Hauler ☐ N/A Name or initials of person reporting: \_\_\_\_\_

Gallons Removed: 200 Date Removed: 8/13/21

As the representative for the generator of this waste, I certify that the information provided is true and correct, and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.

Printed Name: DJ CORNELL Signature: [Signature]

Hauler Business Name: SELLMAN Address: 454 KELLY SMITH  
City: BUDA State: TX Zip Code: 78610 Phone: 512 312 0002  
TCEQ Registration No.: 21565 Vehicle License No.: 1M2 1861

Hauler Info



Generator Name: <u>LONE STAR NUCLEAR BOAT</u>		Address: <u>101 S 1ST ST</u>	
City: <u>AUSTIN</u>	State: <u>TX</u>	Zip Code: <u>78704</u>	Phone: <u>512 327 1377</u>

1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: ☐ Food service grease interceptor or trap waste  
☐ Chemical toilet / portable toilet waste ☐ Wastewater from a mobile food vendor ☐ Grit / mud / oil / lint interceptor or trap waste  
☐ Wastewater treatment plant sludge ☐ Wastewater from sanitary sewer system ☐ Septic tank / sewage holding tank waste  
☐ Other - specify source and type of waste: \_\_\_\_\_ Tank, interceptor or trap capacity: \_\_\_\_\_ (gallons)

2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.

a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? ☐ Yes ☐ No  
 If NO, skip b) through f) below:

b) COA Pollution Control Device ID: ☐ unknown If ID unknown, provide device's GPS coordinates (in decimal degrees) below

c) Percent solids/grease (estimate): \_\_\_\_\_ Latitude: 30. Longitude: -97.

d) Is interceptor in good operating condition? ☐ Yes ☐ No If any interceptor problem or defect observed, please describe below

e) Is submission of pump-out report required? ☐ Yes ☐ No

f) Pump-out reporting done by: ☐ Generator ☐ Hauler ☐ N/A Name or initials of person reporting: \_\_\_\_\_

Gallons Removed: 200 Date Removed: 9 21 21

As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.

Printed Name: Chris Leach Signature: [Signature]

Hauler Business Name: <u>SELLMAN</u>		Address: <u>459 Gentry Smith</u>	
City: <u>BUDA</u>	State: <u>TX</u>	Zip Code: <u>78610</u>	Phone: <u>512 312 0582</u>
TCEQ Registration No.: <u>21566</u>		Vehicle License No.: <u>BDP DPN 1211</u>	

Gallons Transported: 200 Date Relinquished: \_\_\_\_\_

Information provided is true and correct; and that this waste was collected in accordance with Austin City Code.

**SELLMAN ENTERPRISES, INC.**  
**SEPTIC SERVICES**  
*Septic Pumping and Repairs*

**INVOICE # 34256**  
**DATE: 9/21/21**

**P.O. BOX 1377, BUDA, TX 78610**  
 AUSTIN SOUTH 512-445-5489  
 NORTH 512-837-1199  
 FAX 512-295-5534

**BILL TO:** MICHAEL K PERDUE  
 5904 1829 5123 629  
 312471578

**LOCATION:** 459 Gentry Smith

TIME IN: _____		TIME OUT: _____		TOTAL TIME: _____	
SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #
PUMP SEPTIC TANK					
EXT PUMPING TIME					
DIGGING TIME					
EXT GALLONS					
SYSTEM TYPE					
TANK SIZE					
AEROBIC BRAND					
OTHER					
SERVICE CALL					
PROPER WATER LEVEL					
INLET TEE OK					
OUTLET TEE OK					
TANK DAMAGE					
SYSTEM FAILURE					
COMMENTS					

SUB TOTAL	200
TAX	7.20
<b>TOTAL</b>	<b>207.20</b>

*Thank You*

**\$25.00 RETURN CHECK FEE**

**MS: Due Upon Receipt**

URE: I hereby acknowledge and accept satisfactory work as described above

Generator Name: <u>LONE STAR RIVER BOAT</u>		Address: <u>101 S 1ST ST</u>	
City: <u>AUSTIN</u>	State: <u>TX</u>	Zip Code: <u>78704</u>	Phone: <u>512 327 1328</u>

1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: ☐ Food service grease interceptor or trap waste  
☐ Chemical toilet / portable toilet waste ☐ Wastewater from a mobile food vendor ☐ Grit / mud / oil / lint interceptor or trap waste  
☐ Wastewater treatment plant sludge ☐ Wastewater from sanitary sewer system ☒ Septic tank / sewage holding tank waste  
☐ Other - specify source and type of waste: \_\_\_\_\_ Tank, interceptor or trap capacity: \_\_\_\_\_ (gallons)

2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.

a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? ☐ Yes ☐ No  
 If NO, skip b) through f) below:

b) COA Pollution Control Device ID: ☐ unknown If ID unknown, provide device's GPS coordinates (in decimal degrees) below  
 c) Percent solids/grease (estimate): \_\_\_\_\_ Latitude: 30. Longitude: -97.  
 d) Is interceptor in good operating condition? ☐ Yes ☐ No If any interceptor problem or defect observed, please describe below  
 e) Is submission of pump-out report required? ☐ Yes ☐ No  
 f) Pump-out reporting done by: ☐ Generator ☐ Hauler ☐ N/A Name or initials of person reporting: \_\_\_\_\_

Gallons Removed: 200 Date Removed: 11/18/21

As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.

Printed Name: DT. CORNWELL Signature: \_\_\_\_\_

Hauler Business Name: <u>SELLMAN</u>		Address: <u>459 KELLY SMITH</u>	
City: <u>BUDA</u>	State: <u>TX</u>	Zip Code: <u>78610</u>	Phone: <u>512 312 0002</u>
TCEQ Registration No.: <u>21565</u>		Vehicle License No.: <u>DPN1210</u>	

SELLMAN ENTERPRISES, INC. INVOICE # 33973

SEPTIC SERVICES

Septic Pumping and Repairs

DATE: 11/18/21

P.O. BOX 1377, BUDA, TX 78610

AUSTIN  
SOUTH 512-445-5489 512-312-0002  
NORTH 512-837-1199 FAX 512-295-5534



BILL TO:

LOCATION:

TIME IN: 11:30 TIME OUT: 1:00 TOTAL TIME: 1:30

DESCRIPTION	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	AMOUNT
PUMP SEPTIC TANK						315.00
EXT PUMPING TIME						
DIGGING TIME						
EXT GALLONS						
SYSTEM TYPE						
TANK SIZE						
AEROBIC BRAND						
OTHER						
SERVICE CALL						
PROPER WATER LEVEL						
INLET TEE OK						
OUTLET TEE OK						
TANK DAMAGE						
SYSTEM FAILURE						
COMMENTS						
SUB TOTAL						315.00
TAX						25.00
TOTAL						340.00

Thank You

TERMS: Due Upon Receipt

\$25.00 RETURN CHECK FEE

SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.



**SELLMAN ENTERPRISES, INC.**  
**SEPTIC SERVICES**  
*Septic Pumping and Repairs*

INVOICE #

33370

DATE:

3-1-22



P.O. BOX 1377, BUDA, TX 78610

AUSTIN  
 SOUTH 512-445-5489  
 NORTH 512-837-1199  
 BUDA  
 512-312-0002  
 FAX 512-295-5534

BILL TO:

LOCATION:

208 Bertha Springs

Lone Star River Boat

TIME IN:

17:00

TIME OUT:

12:30

TOTAL TIME:

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	=
						EXT PUMPING TIME	=
						DIGGING TIME	=
						EXT GALLONS	=
						SYSTEM TYPE	=
						TANK SIZE	=
						AEROBIC BRAND	=
						OTHER	=
						SERVICE CALL	=
						PROPER WATER LEVEL	( ) YES ( ) NO
						INLET TEE OK	( ) YES ( ) NO
						OUTLET TEE OK	( ) YES ( ) NO
						TANK DAMAGE	( ) YES ( ) NO
						SYSTEM FAILURE	( ) YES ( ) NO
COMMENTS							
SUB TOTAL							
TAX							
TOTAL							

Thank You

TERMS: Due Upon Receipt

\$25.00 RETURN  
CHECK FEE

X

SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.

City of Austin / Travis County  
**APPENDIX 2**  
 Manifest / Trip Ticket for Hauled Liquid Wastes

Number: 1191253

Generator Info

Transfer Info

Generator Name: Lone Star River Boat		Address:	
City: Austin	State: TX	Zip Code:	Phone:
1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: <input type="checkbox"/> Food service grease interceptor or trap waste <input type="checkbox"/> Chemical toilet / portable toilet waste <input type="checkbox"/> Wastewater from a mobile food vendor <input type="checkbox"/> Grit / mud / oil / lint interceptor or trap waste <input type="checkbox"/> Wastewater treatment plant sludge <input type="checkbox"/> Wastewater from sanitary sewer system <input checked="" type="checkbox"/> Septic tank / sewage holding tank waste <input type="checkbox"/> Other - specify source and type of waste: _____ Tank, interceptor or trap capacity: _____ (gallons)			
2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.			
a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No If NO, skip b) through f) below:			
b) COA Pollution Control Device ID: <input type="checkbox"/> unknown		If ID unknown, provide device's GPS coordinates (in decimal degrees) below	
c) Percent solids/grease (estimate):		Latitude: 30. Longitude: -97.	
d) Is interceptor in good operating condition? <input type="checkbox"/> Yes <input type="checkbox"/> No		If any interceptor problem or defect observed, please describe below	
e) Is submission of pump-out report required? <input type="checkbox"/> Yes <input type="checkbox"/> No			
f) Pump-out reporting done by: <input type="checkbox"/> Generator <input type="checkbox"/> Hauler <input type="checkbox"/> N/A		Name or initials of person reporting: _____	
Gallons Removed:		Date Removed:	
As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.			
Printed Name: D.J. Capen		Signature: [Signature]	
Hauler Business Name: Sullivan		Address: 830 Kelly Smith Ln	
City: Buda	State: TX	Zip Code:	Phone: 312-0002
TCEQ Registration No.: 21565		Vehicle License No.: DPN-1210	
COA Permit No.:		Date Relinquished:	



**SELLMAN ENTERPRISES, INC.**  
**SEPTIC SERVICES**  
*Septic Pumping and Repairs*

P.O. BOX 1377, BUDA, TX 78610

AUSTIN  
 SOUTH 512-445-5489  
 NORTH 512-837-1199  
 BUDA  
 512-312-0002  
 FAX 512-295-5534



**BILL TO:**

**LOCATION:**

*Lone Star Pelly Boat*

TIME IN:

TIME OUT:

TOTAL TIME:

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	
						EXT PUMPING TIME	HRS @
						DIGGING TIME	HRS @
						EXT GALLONS	GAL @
						SYSTEM TYPE	CONV. <input type="checkbox"/> LPD <input type="checkbox"/>
						TANK SIZE	GAL @
						AEROBIC BRAND	
						OTHER	
						SERVICE CALL	
						PROPER WATER LEVEL	( ) YES ( ) NO
						INLET TEE OK	( ) YES ( ) NO
						OUTLET TEE OK	( ) YES ( ) NO
						TANK DAMAGE	( ) YES ( ) NO
						SYSTEM FAILURE	( ) YES ( ) NO
						COMMENTS	
						SUB TOTAL	
						TAX	
						TOTAL	

*Thank You*

**TERMS: Due Upon Receipt**

**\$25.00 RETURN CHECK FEE**

**X**

**SIGNATURE:** I hereby acknowledge and accept satisfactory work as described above.

City of Austin / Travis County  
**APPENDIX 2**  
**Manifest / Trip Ticket for Hauled Liquid Wastes**

Number: **1191359**

Generator Info

Hauler Info

Generator Name: <i>Lone Star Pelly Boat</i>		Address: <i>203 Barton Creek</i>	
City: <i>Austin</i>	State: <i>TX</i>	Zip Code:	Phone:
1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: <input type="checkbox"/> Food service grease interceptor or trap waste <input type="checkbox"/> Chemical toilet / portable toilet waste <input type="checkbox"/> Wastewater from a mobile food vendor <input type="checkbox"/> Grit / mud / oil / lint interceptor or trap waste <input type="checkbox"/> Wastewater treatment plant sludge <input type="checkbox"/> Wastewater from sanitary sewer system <input type="checkbox"/> Septic tank / sewage holding tank waste <input type="checkbox"/> Other - specify source and type of waste: _____ Tank, interceptor or trap capacity: _____ (gallons)			
2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.			
a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No If NO, skip b) through f) below:			
b) COA Pollution Control Device ID: <input type="checkbox"/> unknown		If ID unknown, provide device's GPS coordinates (in decimal degrees) below	
c) Percent solids/grease (estimate):		Latitude: <i>30.</i> Longitude: <i>-97.</i>	
d) Is interceptor in good operating condition? <input type="checkbox"/> Yes <input type="checkbox"/> No		If any interceptor problem or defect observed, please describe below	
e) Is submission of pump-out report required? <input type="checkbox"/> Yes <input type="checkbox"/> No			
f) Pump-out reporting done by: <input type="checkbox"/> Generator <input type="checkbox"/> Hauler <input type="checkbox"/> N/A		Name or initials of person reporting: _____	
Gallons Removed:		Date Removed: <i>3-22-22</i>	
As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.			
Printed Name: <i>D.J. Corman</i>		Signature: <i>[Signature]</i>	
Hauler Business Name: <i>Sellman</i>		Address: <i>830 Kully Smith Ln</i>	
City: <i>Buda</i>	State: <i>TX</i>	Zip Code:	Phone: <i>312-0002</i>
TCEQ Registration No.: <i>21565</i>		Vehicle License No.: <i>DPR-1110</i>	
Gallons Transported:		Date Relinquished:	



**SELLMAN ENTERPRISES, INC.**  
**SEPTIC SERVICES**  
*Septic Pumping and Repairs*

INVOICE # **33843**

DATE: 4-4-22



P.O. BOX 1377, BUDA, TX 78610

AUSTIN BUDA  
 SOUTH 512-445-5489  
 NORTH 512-837-1199  
 FAX 512-295-5534

BILL TO:

LOCATION:

208 Barton Rd  
APT

TIME IN: 1:00 TIME OUT: 1:30 TOTAL TIME: 39min

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	=
						EXT PUMPING TIME	=
						DIGGING TIME	=
						EXT GALLONS	=
						SYSTEM TYPE CONV. <input type="checkbox"/> LPD <input type="checkbox"/>	=
						TANK SIZE GAL @	=
						AEROBIC BRAND	=
						OTHER	=
						SERVICE CALL	=
						PROPER WATER LEVEL ( ) YES ( ) NO	
						INLET TEE OK ( ) YES ( ) NO	
						OUTLET TEE OK ( ) YES ( ) NO	
						TANK DAMAGE ( ) YES ( ) NO	
						SYSTEM FAILURE ( ) YES ( ) NO	
COMMENTS							
SUB TOTAL							
TAX							
TOTAL							

*Thank You*

TERMS: Due Upon Receipt

\$25.00 RETURN  
CHECK FEE

X

SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.

**Manifest / Trip Ticket for Hauled Liquid Wastes**

Austin Water

Number: **1197902**

**APPENDIX 2**

Generator Name: AUSTIN River Bend Address: 208 Barton Rd

City: Austin State: TX Zip Code: \_\_\_\_\_ Phone: \_\_\_\_\_

1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: ☐ Food service grease interceptor or trap waste  
☐ Chemical toilet / portable toilet waste ☐ Wastewater from a mobile food vendor ☐ Grit / mud / oil / lint interceptor or trap waste  
☐ Wastewater treatment plant sludge ☐ Wastewater from sanitary sewer system ☒ Septic tank / sewage holding tank waste  
☐ Other - specify source and type of waste: \_\_\_\_\_ Tank, interceptor or trap capacity: \_\_\_\_\_ (gallons)

2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.

a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? ☐ Yes ☐ No  
 If NO, skip b) through f) below:

b) COA Pollution Control Device ID: ☐ unknown If ID unknown, provide device's GPS coordinates (in decimal degrees) below  
 c) Percent solids/grease (estimate): \_\_\_\_\_ Latitude: 30. Longitude: -97.

d) Is interceptor in good operating condition? ☐ Yes ☐ No If any interceptor problem or defect observed, please describe below  
 e) Is submission of pump-out report required? ☐ Yes ☐ No

f) Pump-out reporting done by: ☐ Generator ☐ Hauler ☐ N/A Name or initials of person reporting: \_\_\_\_\_

Gallons Removed: 500 Date Removed: 4-4-22

As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.

Printed Name: DT CORNWELL Signature: \_\_\_\_\_

Hauler Business Name: Sellman Address: 230 Kelly Smith Ln

City: Buda State: TX Zip Code: \_\_\_\_\_ Phone: 312-0002

TCEQ Registration No.: 21565 Vehicle License No.: DDN-1210

COA Permit No.: \_\_\_\_\_ Gallons Transported: \_\_\_\_\_

Generator Info

Porter Info





## Waste Tracking Form

No. 49931

## Generator Information

Generator Name: Lone Star river BoatAddress: 208 Barton Springs County: Texas Telephone: \_\_\_\_\_This waste was removed from my: ☐ Grease Trap ☒ Septic Tank ☐ Other \_\_\_\_\_ (Specify)☐ Grit Trap ☐ Chemical ToiletOR This waste is: ☐ Sewer Sludge My waste tank or trap holds up to \_\_\_\_\_ gallons.☐ Water Treatment Sludge The transporter removed a total of 500 gallons.

Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 8/16/02 at 11:30 ☒ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.Generator Name (printed) DJ. CORNWELL Generator's Signature [Signature]

## Transporter Information

Business Name: Sellman TCEQ Registration Number: 71565Address: 830 Kelly Smith Ln GBRA Permit Number: 73Vehicle Capacity: 3500 gallons

**SELLMAN ENTERPRISES, INC.**  
**SEPTIC SERVICES**  
 Septic Pumping and Repairs

INVOICE #

33344

DATE:

5-16-27



P.O. BOX 1377, BUDA, TX 78610

 AUSTIN  
 SOUTH 512-445-5489  
 NORTH 512-837-1199  
 BUDA  
 512-312-0002  
 FAX 512-295-5534

BILL TO:

LOCATION:

Lone Star River Boat  
208 Barton Springs  
Austin TX

 TIME IN: 11:00 TIME OUT: 11:30 TOTAL TIME: 50m

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	
						EXT PUMPING TIME	<u>500g</u>
						DIGGING TIME	
						EXT GALLONS	
						SYSTEM TYPE	
						TANK SIZE	
						AEROBIC BRAND	
						OTHER	
						SERVICE CALL	
						PROPER WATER LEVEL	
						INLET TEE OK	
						OUTLET TEE OK	
						TANK DAMAGE	
						SYSTEM FAILURE	
						COMMENTS	
						SUB TOTAL	
						TAX	
						TOTAL	

Thank You

TERMS: Due Upon Receipt

\$25.00 RETURN CHECK FEE

X

SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.



**SELLMAN ENTERPRISES, INC.**  
**SEPTIC SERVICES**  
*Septic Pumping and Repairs*

INVOICE # **34157**

DATE: **6-16-22**

P.O. BOX 1377, BUDA, TX 78610

AUSTIN  
 SOUTH 512-445-5489  
 NORTH 512-837-1199  
 BUDA  
 512-312-0002  
 FAX 512-295-5534



BILL TO:

LOCATION:

*Lone Star River Boat*  
*DJ Clement*  
*208 Barton Springs*

TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_ TOTAL TIME: \_\_\_\_\_

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	
						EXT PUMPING TIME	HRS @ 200
						DIGGING TIME	HRS @ 315
						EXT GALLONS	GAL @
						SYSTEM TYPE	CONV. <input type="checkbox"/> LPD <input type="checkbox"/>
						TANK SIZE	GAL @
						AEROBIC BRAND	
						OTHER	
						SERVICE CALL	
						PROPER WATER LEVEL	( ) YES ( ) NO
						INLET TEE OK	( ) YES ( ) NO
						OUTLET TEE OK	( ) YES ( ) NO
						TANK DAMAGE	( ) YES ( ) NO
						SYSTEM FAILURE	( ) YES ( ) NO
COMMENTS							
SUB TOTAL							25.99
TAX							
TOTAL							25.99

*Thank You*

TERMS: Due Upon Receipt

\$25.00 RETURN CHECK FEE

X

SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.

APPENDIX 2



Waste Tracking Form

No. **51478**

Generator Information

Generator Name: *Lone Star River Boat*  
 Address: *208 Barton Springs* County: *Travis* Telephone: \_\_\_\_\_

This waste was removed from my: ☐ Grease Trap ☒ Septic Tank ☐ Other \_\_\_\_\_  
☐ Grit Trap ☐ Chemical Toilet (Specify)

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
 My waste tank or trap holds up to \_\_\_\_\_ gallons.  
 The transporter removed a total of *200* gallons.  
 Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on *6/15/22* at *9*: ☒ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) *DJ Clement* Generator's Signature *[Signature]*

Transporter Information

Business Name: *Sellman* TCEQ Registration Number: *21565*  
 Address: *830 Kelly Smith Ln* GBRA Permit Number: *73*  
 Telephone: *312-0002* Vehicle Capacity: *3500* gallons  
 Truck License Number: *DRN-1210*

Grease Trap Conditions





## Waste Tracking Form

No. 51484

## Generator Information

Generator Name: Lone Star River Boat  
 Address: 708 Barton Spring rd County: Texas Telephone: \_\_\_\_\_

This waste was removed from my: ☐ Grease Trap ☒ Septic Tank ☐ Other \_\_\_\_\_ (Specify)  
☐ Grit Trap ☐ Chemical Toilet

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
 My waste tank or trap holds up to \_\_\_\_\_ gallons.  
 The transporter removed a total of 209 gallons.  
 Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 6/24/22 at 11:00 ☒ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) TDJ CORNWELL Generator's Signature [Signature]

## Transporter Information

Business Name: Sellman TCEQ Registration Number: 21565  
 Address: 837 N. 11th St.

**SELLMAN ENTERPRISES, INC.**  
**SEPTIC SERVICES**
*Septic Pumping and Repairs*

P.O. BOX 1377, BUDA, TX 78610  
 AUSTIN BUDA  
 SOUTH 445-5489 312-0002  
 NORTH 837-1199 FAX (512) 295-5534

BILL TO:

LOCATION:



TIME IN:	TIME OUT:			TOTAL TIME:	
	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #
SOLD BY	DESCRIPTION				AMOUNT
	PUMP SEPTIC TANK				209
	EXT PUMPING TIME				HRS @
	DIGGING TIME				HRS @
	EXT GALLONS				GAL @
	SYSTEM TYPE -				CONV. <input type="checkbox"/> LPD <input type="checkbox"/>
	TANK SIZE				GAL @
	AEROBIC BRAND				
	OTHER				
	SERVICE CALL				
	PROPER WATER LEVEL				( ) YES ( ) NO
	INLET TEE OK				( ) YES ( ) NO
	OUTLET TEE OK				( ) YES ( ) NO
	TANK DAMAGE				( ) YES ( ) NO
	SYSTEM FAILURE				( ) YES ( ) NO
	COMMENTS				
	SUB TOTAL				
	TAX				
	TOTAL				

Thank You

TERMS: Due Upon Receipt

\$25.00 RETURN  
CHECK FEE

X  
SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.





## Waste Tracking Form

No.

50491

## Generator Information

Generator Name: Lone Star River BoatAddress: 208 Barton Springs County: Texas Telephone: \_\_\_\_\_This waste was removed from my: ☐ Grease Trap ☒ Septic Tank ☐ Other \_\_\_\_\_ (Specify)  
☐ Grit Trap ☐ Chemical ToiletOR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
My waste tank or trap holds up to \_\_\_\_\_ gallons.  
The transporter removed a total of 200 gallons.  
Date of last pumping: \_\_\_\_\_As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 7/7/22 at 11: ☒ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.Generator Name (printed) DJ CORNWELL Generator's Signature [Signature]



## Transporter Information

Business Name: Sellman TCEQ Registration Number: 21565Address: 630 Kelly Smith Ln GBRA Permit Number: 73Telephone: 312-0002 Vehicle Capacity: 3500 gallonsTruck License Number: DPN-1210

## Grease Trap Conditions

**SELLMAN ENTERPRISES, INC.**  
**SEPTIC SERVICES**  
*Septic Pumping and Repairs*

INVOICE # **34067**  
DATE: 7-7-22

P.O. BOX 1377, BUDA, TX 78610  
AUSTIN SOUTH 512-445-5489  
NORTH 512-837-1199  
BUDA 512-312-0002  
FAX 512-295-5534

BILL TO: Lone Star RV  
DJC

LOCATION: 208 Barton Springs

TIME IN: 11:00 TIME OUT: \_\_\_\_\_ TOTAL TIME: \_\_\_\_\_

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	
						EXT PUMPING TIME HRS @	<u>200g</u>
						DIGGING TIME HRS @	
						EXT GALLONS GAL @	
						SYSTEM TYPE CONV. <input type="checkbox"/> LPD <input type="checkbox"/>	
						TANK SIZE GAL @	
						AEROBIC BRAND	
						OTHER	
						SERVICE CALL	
						PROPER WATER LEVEL ( ) YES ( ) NO	
						INLET TEE OK ( ) YES ( ) NO	
						OUTLET TEE OK ( ) YES ( ) NO	
						TANK DAMAGE ( ) YES ( ) NO	
						SYSTEM FAILURE ( ) YES ( ) NO	
COMMENTS							
SUB TOTAL							
TAX							
TOTAL							

Thank You

TERMS: Due Upon Receipt

**\$25.00 RETURN CHECK FEE**

SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.





## Waste Tracking Form

No.

54710

## Generator Information

Generator Name: Lone Star River Byc  
 Address: 708 Barton Springs rd County: Texas Telephone: \_\_\_\_\_

This waste was removed from my: ☐ Grease Trap ☒ Septic Tank ☐ Other \_\_\_\_\_ (Specify)  
☐ Grit Trap ☐ Chemical Toilet

OR This waste is: ☐ Sewer Sludge My waste tank or trap holds up to \_\_\_\_\_ gallons.

☐ Water Treatment Sludge The transporter removed a total of 700 gallons.

Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 8/3/22 at 10: \_\_\_\_\_ ☒ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) DJ Corbin Generator's Signature [Signature]

## Transporter Information

Business Name: Sellman TCEQ Registration Number: 21565  
 Address: 831 Kelly Smith Ln GBRA Permit Number: 17  
 Telephone: 312-0002 Vehicle Capacity: 3500 gallons  
 Truck License Number: DPN-13W

## Grease Trap Conditions

INVOICE # 34253  
 DATE: 8/3/22

**LOPEZ & MORRIS LLC**  
 Sellman Septic Services

P.O. Box 828 Kyle, TX 78640  
 Main Line: 512-312-0002

LOCATION:

BILL TO:

TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_ TOTAL TIME: \_\_\_\_\_

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	=
						EXT PUMPING TIME	=
						DIGGING TIME	=
						EXT GALLONS	=
						SYSTEM TYPE	=
						TANK SIZE	=
						AEROBIC BRAND	=
						OTHER	=
						SERVICE CALL	=
						PROPER WATER LEVEL	( ) YES ( ) NO
						INLET TEE OK	( ) YES ( ) NO
						OUTLET TEE OK	( ) YES ( ) NO
						TANK DAMAGE	( ) YES ( ) NO
						SYSTEM FAILURE	( ) YES ( ) NO
						COMMENTS	
						SUB TOTAL	
						TAX	
						TOTAL	

Thank You

\$25.00 RETURN  
CHECK FEE

TERMS: Due Upon Receipt

X

SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.





## Waste Tracking Form

No.

49967

## Generator Information

Generator Name: Lone Star River Boat  
 Address: 208 Barton Springs rd County: Texas Telephone: \_\_\_\_\_

This waste was removed from my: ☐ Grease Trap ☒ Septic Tank ☐ Other \_\_\_\_\_ (Specify)  
☐ Grit Trap ☐ Chemical Toilet

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
 My waste tank or trap holds up to \_\_\_\_\_ gallons.  
 The transporter removed a total of 200 gallons.  
 Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 9/2/22 at 11: ☒ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) FRED DUFAY Generator's Signature \_\_\_\_\_

## Transporter Information

Business Name: Sellman TCEQ Registration Number: 21565  
 Address: 830 Kelly Smith Ln GBRA Permit Number: 17  
 Telephone: 317-0002 Vehicle Capacity: 3500 gallons  
 Truck License Number: DPN-1210

## Grease Trap Conditions

INVOICE # \_\_\_\_\_  
 DATE: 9-2-22

**LOPEZ & MORRIS LLC**  
 Sellman Septic Services

P.O. Box 828 Kyle, TX 78640  
 Main Line: 512-312-0002

BILL TO: Lone Star River Boat

LOCATION: 208 Barton Springs rd

TIME IN: 11:15 TIME OUT: 11:45 TOTAL TIME: 30m

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	= 315
						EXT PUMPING TIME	=
						DIGGING TIME	=
						EXT GALLONS	=
						SYSTEM TYPE CONV. <input type="checkbox"/> LPD. <input type="checkbox"/>	=
						TANK SIZE	=
						AEROBIC BRAND	=
						OTHER	=
						SERVICE CALL	=
						PROPER WATER LEVEL ( ) YES ( ) NO	
						INLET TEE OK ( ) YES ( ) NO	
						OUTLET TEE OK ( ) YES ( ) NO	
						TANK DAMAGE ( ) YES ( ) NO	
						SYSTEM FAILURE ( ) YES ( ) NO	
COMMENTS							
SUB TOTAL							315
TAX							25.99
TOTAL							340.99

Thank You

TERMS: Due Upon Receipt  
 \$25.00 RETURN CHECK FEE

X SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.





## Waste Tracking Form

No.

57204

## Generator Information

Generator Name: Lone Star River Back  
 Address: 708 Barton Springs County: Texas Telephone: \_\_\_\_\_

This waste was removed from my: ☐ Grease Trap ☒ Septic Tank ☐ Other \_\_\_\_\_ (Specify)  
☐ Grit Trap ☐ Chemical Toilet

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
 My waste tank or trap holds up to \_\_\_\_\_ gallons.  
 The transporter removed a total of 200 gallons.  
 Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 9/28/27 at 11:30 ☒ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) FRED DUBOY Generator's Signature [Signature]

## Transporter Information

Business Name: Sellman TCEQ Registration Number: 26247  
 Address: 830 Kelly Smith Ln GBRA Permit Number: 17  
 Telephone: 312-0007 Vehicle Capacity: 3500 gallons  
 Truck License Number: DPN-1210

## Grease Trap Conditions

**LOPEZ & MORRIS LLC**  
 Sellman Septic Services

P.O. Box 828 Kyle, TX 78640  
 Main Line: 512-312-0002

INVOICE #

DATE:

BILL TO:

LOCATION:

TIME IN:

TIME OUT:

TOTAL TIME:

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	
						EXT PUMPING TIME	
						DIGGING TIME	
						EXT GALLONS	
						SYSTEM TYPE	
						TANK SIZE	
						AEROBIC BRAND	
						OTHER	
						SERVICE CALL	
						PROPER WATER LEVEL	
						INLET TEE OK	
						OUTLET TEE OK	
						TANK DAMAGE	
						SYSTEM FAILURE	
						COMMENTS	
						SUB TOTAL	
						TAX	
						TOTAL	

TERMS: Due Upon Receipt

\$25.00 RETURN  
CHECK FEE

Thank You

SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.



## APPENDIX 2



## Waste Tracking Form

No.

57211

## Generator Information

Generator Name: Lone Star River Boat  
 Address: 208 B-A-M Spring County: Texas Telephone: \_\_\_\_\_

This waste was removed from my: ☐ Grease Trap ☐ Septic Tank ☐ Other \_\_\_\_\_ (Specify)  
☐ Grit Trap ☐ Chemical Toilet

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
 My waste tank or trap holds up to \_\_\_\_\_ gallons.  
 The transporter removed a total of 200 gallons.  
 Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 10/25/22 at 11: ☒ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) FRED DUFFY Generator's Signature \_\_\_\_\_

## Transporter Information

Business Name: Sellman TCEQ Registration Number: 26247  
 Address: 583 S. Temerville GBRA Permit Number: 17  
 Telephone: 312-0002 Vehicle Capacity: 3309 gallons  
 Truck License Number: DPN-1210

## Grease Trap Conditions

**LOPEZ & MORRIS LLC**  
 Sellman Septic Services

P.O. Box 828 Kyle, TX 78640  
 Main Line: 512-312-0002

INVOICE #

DATE: 10-25-22

BILL TO:

LOCATION:

TIME IN: 11:00 TIME OUT: 11:30 TOTAL TIME: 30m

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	<u>200</u>
						EXT PUMPING TIME	<u>1</u>
						DIGGING TIME	<u>1</u>
						EXT GALLONS	<u>1</u>
						SYSTEM TYPE	<u>1</u>
						TANK SIZE	<u>1</u>
						AEROBIC BRAND	<u>1</u>
						OTHER	<u>1</u>
						SERVICE CALL	<u>1</u>
						PROPER WATER LEVEL	<u>1</u>
						INLET TEE OK	<u>1</u>
						OUTLET TEE OK	<u>1</u>
						TANK DAMAGE	<u>1</u>
						SYSTEM FAILURE	<u>1</u>
						COMMENTS	<u>1</u>
						SUB TOTAL	<u>340</u>
						TAX	<u>77</u>
						TOTAL	<u>340</u>

Thank You

TERMS: Due Upon Receipt

\$25.00 RETURN  
CHECK FEE

X

SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.



## APPENDIX 2



## Waste Tracking Form

No.

57211

## Generator Information

Generator Name: Lone Star River Boat  
 Address: 208 Bodin Spring County: Texas Telephone: \_\_\_\_\_

This waste was removed from my: ☐ Grease Trap ☐ Septic Tank ☐ Other \_\_\_\_\_ (Specify)  
☐ Grit Trap ☐ Chemical Toilet

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
 My waste tank or trap holds up to \_\_\_\_\_ gallons.  
 The transporter removed a total of 200 gallons.  
 Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 10/25/22 at 11: ☒ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) FRED DUFFY Generator's Signature [Signature]

## Transporter Information

Business Name: Sellman TCEQ Registration Number: 26247  
 Address: 583 S. Terrellville GBRA Permit Number: 17  
 Telephone: 312-0002 Vehicle Capacity: 3309 gallons  
 Truck License Number: DPN-1210

## Grease Trap Conditions

INVOICE # 34346  
 DATE: 10-25-22

**LOPEZ & MORRIS LLC**  
 Sellman Septic Services

P.O. Box 828 Kyle, TX 78640  
 Main Line: 512-312-0002

BILL TO: Lone Star LOCATION: 208 Bodin Spring

TIME IN: 11:00 TIME OUT: 3:00 TOTAL TIME: 30m

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	<u>200</u>
						EXT PUMPING TIME	<u>30</u>
						DIGGING TIME	
						EXT GALLONS	
						SYSTEM TYPE	
						TANK SIZE	
						AEROBIC BRAND	
						OTHER	
						SERVICE CALL	
						PROPER WATER LEVEL	
						INLET TEE OK	
						OUTLET TEE OK	
						TANK DAMAGE	
						SYSTEM FAILURE	
						COMMENTS	
						SUB TOTAL	<u>25.00</u>
						TAX	<u>17</u>
						TOTAL	<u>340.97</u>

Thank You

\$25.00 RETURN  
CHECK FEE

TERMS: Due Upon Receipt

X

SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.



## APPENDIX 2



## Waste Tracking Form

No.

57221

## Generator Information

Generator Name: Lone Star River Boat  
 Address: 208 Barton Springs County: Texas Telephone: \_\_\_\_\_

This waste was removed from my: ☐ Grease Trap ☒ Septic Tank ☐ Other \_\_\_\_\_ (Specify)  
☐ Grit Trap ☐ Chemical Toilet

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
 My waste tank or trap holds up to \_\_\_\_\_ gallons.  
 The transporter removed a total of 209 gallons.  
 Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 12/7/22 at 11: ☒ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) DJ CORNWELL Generator's Signature [Signature]

## Transporter Information

Business Name: Sellman TCEQ Registration Number: 26247  
 Address: 585 S Turner Rd GBRA Permit Number: 17  
 Telephone: 312-0002 Vehicle Capacity: 3500 gallons  
 Truck License Number: DIN-1211

## Grease Trap Conditions

Inches of grease: \_\_\_\_\_ Inches of solids: \_\_\_\_\_ Method of measurement used: \_\_\_\_\_

Condition of trap: \_\_\_\_\_ AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FOR NEEDED REPAIRS AND NOTIFY THE OWNER IF REPAIRS ARE NEEDED.

The liquid waste hauler shall completely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing of the trap, the discharge of liquid, semi-solids, or solids to be discharged back into a grease or grit trap after servicing.

On \_\_\_\_/\_\_\_\_/\_\_\_\_, I transported 200 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant TCEQ Permit or Registration No. WQ0010210002

I certify that the information provided above is correct and that only the waste certified for removal by the generator is contained in this waste transport vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste transportation permit, criminal prosecution, and/or civil penalties.

Driver Name (printed) Rich M Driver Signature [Signature]

## Receiver Information

Business Name: Guadalupe-Blanco River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002  
 Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 Telephone: (512) 398-6391

As the representative of this business, I certify that each of the following statements is true:

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 200 gallons of this waste to this business on \_\_\_\_/\_\_\_\_/\_\_\_\_, at \_\_\_\_:\_\_\_\_ ☐ a.m. ☐ p.m.
- This waste has been recycled or disposed as required by the TCEQ authorization for this business.

Site Operator Name (printed) \_\_\_\_\_ Site Operator Signature \_\_\_\_\_

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



## APPENDIX 2



## Waste Tracking Form

No. 62709

## Generator Information

Generator Name: Long Star River Ranch  
 Address: 208 Benton Springs County: Travis Telephone: \_\_\_\_\_

This waste was removed from my: ☐ Grease Trap ☐ Septic Tank ☐ Other \_\_\_\_\_  
☐ Grit Trap ☐ Chemical Toilet (Specify)

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
 My waste tank or trap holds up to \_\_\_\_\_ gallons.  
 The transporter removed a total of 200 gallons.  
 Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 2/15/23 at 10: \_\_\_\_\_ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) DT Edwards Generator's Signature [Signature]

## Transporter Information

Business Name: Sellers TCEQ Registration Number: 76247  
 Address: 685 S Tolarville GBRA Permit Number: 17  
 Telephone: 312-0002 Vehicle Capacity: 3500 gallons  
 Truck License Number: DPN 4210

## Grease Trap Conditions

Inches of grease: \_\_\_\_\_ Inches of solids: \_\_\_\_\_ Method of measurement used: \_\_\_\_\_  
 Condition of trap: \_\_\_\_\_ AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP  
 FOR NEEDED REPAIRS AND NOTIFY THE OWNER IF REPAIRS ARE NEEDED.

The liquid waste hauler shall completely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing of the trap, the discharge of liquid, semi-solids, or solids to be discharged back into a grease or grit trap after servicing.

On 2/15/23, I transported 200 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002

I certify that the information provided above is correct and that only the waste certified for removal by the generator is contained in this waste transport vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste transportation permit, criminal prosecution, and/or civil penalties.

Driver Name (printed) DT Edwards Driver Signature [Signature]

## Receiver Information

Business Name: Guadalupe-Blanco River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002  
 Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 Telephone: (512) 398-6391

As the representative of this business, I certify that each of the following statements is true:

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 200 gallons of this waste to this business on 2/15/23 at 10: \_\_\_\_\_ a.m. ☐ p.m.
- This waste has been recycled or disposed as required by the TCEQ authorization for this business.

Site Operator Name (printed) \_\_\_\_\_ Site Operator Signature \_\_\_\_\_

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA





## APPENDIX 2 Waste Tracking Form

No. **62737**

### Generator Information

Generator Name: Lone Star River Boat  
Address: 208 Barton Springs County: Travis Telephone: \_\_\_\_\_

This waste was removed from my: ☐ Grease Trap ☐ Septic Tank ☐ Other \_\_\_\_\_  
☐ Grit Trap ☐ Chemical Toilet (Specify)

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
My waste tank or trap holds up to \_\_\_\_\_ gallons.  
The transporter removed a total of \_\_\_\_\_ gallons.  
Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 3/21/23 at 13:00 ☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) DT Cornille Generator's Signature [Signature]

### Transporter Information

Business Name: Schilling TCEQ Registration Number: 26247  
Address: 585 Stevensonville GBRA Permit Number: 17  
Telephone: 312-0002 Vehicle Capacity: 3500 gallons  
Truck License Number: DPN-1211

### Grease Trap Conditions

Inches of grease: \_\_\_\_\_ Inches of solids: \_\_\_\_\_ Method of measurement used: \_\_\_\_\_  
Condition of trap: \_\_\_\_\_ AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP  
FOR NEEDED REPAIRS AND NOTIFY THE OWNER IF REPAIRS ARE NEEDED.

The liquid waste hauler shall completely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing of the trap, the discharge of liquid, semi-solids, or solids to be discharged back into a grease or grit trap after servicing.

On 3/21/23, I transported 301 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002

I certify that the information provided above is correct and that only the waste certified for removal by the generator is contained in this waste transport vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste transportation permit, criminal prosecution, and/or civil penalties.

Driver Name (printed) Rich M Driver Signature [Signature]

### Receiver Information

Business Name: Guadalupe-Blanco River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002  
Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 Telephone: (512) 398-6391

As the representative of this business, I certify that each of the following statements is true:

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered \_\_\_\_\_ gallons of this waste to this business on \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_, at \_\_\_\_\_:\_\_\_\_\_ ☐ a.m. ☐ p.m.
- This waste has been recycled or disposed as required by the TCEQ authorization for this business.

Site Operator Name (printed) \_\_\_\_\_ Site Operator Signature \_\_\_\_\_

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA





## APPENDIX 2

## Waste Tracking Form

No.

64657

## Generator Information

Generator Name: Lone Star River Boat  
Address: 208 Barton Springs County: \_\_\_\_\_ Telephone: \_\_\_\_\_

This waste was removed from my: ☐ Grease Trap ☐ Septic Tank ☐ Other \_\_\_\_\_  
☐ Grit Trap ☐ Chemical Toilet (Specify)

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
My waste tank or trap holds up to \_\_\_\_\_ gallons.  
The transporter removed a total of 200 gallons.  
Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 5/11/23 at 9: \_\_\_\_\_ ☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) DJ CORNWELL Generator's Signature \_\_\_\_\_

## Transporter Information

Business Name: Sellman TCEQ Registration Number: 26247  
Address: 585 S Turnerville GBRA Permit Number: 17  
Telephone: 312-0002 Vehicle Capacity: 3500 gallons  
Truck License Number: 0PM-1210

## Grease Trap Conditions

Inches of grease: \_\_\_\_\_ Inches of solids: \_\_\_\_\_ Method of measurement used: \_\_\_\_\_  
Condition of trap: \_\_\_\_\_ AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP  
FOR NEEDED REPAIRS AND NOTIFY THE OWNER IF REPAIRS ARE NEEDED.

The liquid waste hauler shall completely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing of the trap, the discharge of liquid, semi-solids, or solids to be discharged back into a grease or grit trap after servicing.

On 5/11/23, I transported 200 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002

I certify that the information provided above is correct and that only the waste certified for removal by the generator is contained in this waste transport vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste transportation permit, criminal prosecution, and/or civil penalties.

Driver Name (printed) Rob M Driver Signature \_\_\_\_\_

## Receiver Information

Business Name: Guadalupe-Blanco River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002  
Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 Telephone: (512) 398-6391

As the representative of this business, I certify that each of the following statements is true:

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 300 gallons of this waste to this business on 5/11/23 at 9: \_\_\_\_\_ ☐ a.m. ☐ p.m.
- This waste has been recycled or disposed as required by the TCEQ authorization for this business.

Site Operator Name (printed) \_\_\_\_\_ Site Operator Signature \_\_\_\_\_

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



## APPENDIX 2



## Waste Tracking Form

No. **64670**

## Generator Information

Generator Name: Lone Star River BackAddress: 709 Barton Springs County: Travis Telephone: \_\_\_\_\_This waste was removed from my: ☐ Grease Trap ☐ Septic Tank ☐ Other \_\_\_\_\_ (Specify)  
☐ Grit Trap ☐ Chemical ToiletOR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
My waste tank or trap holds up to \_\_\_\_\_ gallons.  
The transporter removed a total of 200 gallons.  
Date of last pumping: \_\_\_\_\_As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 6/8/23 at 12: ☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.Generator Name (printed) TJ CORNWELL Generator's Signature [Signature]

## Transporter Information

Business Name: Sellman TCEQ Registration Number: 76247Address: 585 S Turnerville GBRA Permit Number: 17Telephone: 712-0002 Vehicle Capacity: 3500 gallonsTruck License Number: DM-1210

## Grease Trap Conditions

Inches of grease: \_\_\_\_\_ Inches of solids: \_\_\_\_\_ Method of measurement used: \_\_\_\_\_

Condition of trap: \_\_\_\_\_ AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FOR NEEDED REPAIRS AND NOTIFY THE OWNER IF REPAIRS ARE NEEDED.

The liquid waste hauler shall completely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing of the trap, the discharge of liquid, semi-solids, or solids to be discharged back into a grease or grit trap after servicing.

On 6/8/23, I transported 200 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002

I certify that the information provided above is correct and that only the waste certified for removal by the generator is contained in this waste transport vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste transportation permit, criminal prosecution, and/or civil penalties.

Driver Name (printed) Rick M Driver Signature [Signature]

## Receiver Information

Business Name: Guadalupe-Blanco River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 Telephone: (512) 398-6391

As the representative of this business, I certify that each of the following statements is true:

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 200 gallons of this waste to this business on 6/8/23 at 12: ☐ a.m. ☐ p.m.
- This waste has been recycled or disposed as required by the TCEQ authorization for this business.

Site Operator Name (printed) \_\_\_\_\_ Site Operator Signature \_\_\_\_\_

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



## APPENDIX 2

## Waste Tracking Form

No. 64638

## Generator Information

Generator Name: Lone Star River Boat  
Address: 208 Barton Springs County: Texas Telephone: \_\_\_\_\_

This waste was removed from my: ☐ Grease Trap ☐ Septic Tank ☐ Other \_\_\_\_\_  
☐ Grit Trap ☐ Chemical Toilet (Specify)

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
My waste tank or trap holds up to \_\_\_\_\_ gallons.  
The transporter removed a total of 200 gallons.  
Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 8/7/23 at 12: \_\_\_\_\_ ☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) DJ CORNWELL Generator's Signature [Signature]

## Transporter Information

Business Name: Sellman TCEQ Registration Number: 26247  
Address: 585 S. Fernvale GBRA Permit Number: 17  
Telephone: 312-0002 Vehicle Capacity: 3500 gallons  
Truck License Number: DIN-1210

## Grease Trap Conditions

Inches of grease: \_\_\_\_\_ Inches of solids: \_\_\_\_\_ Method of measurement used: \_\_\_\_\_  
Condition of trap: \_\_\_\_\_ AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FOR NEEDED REPAIRS AND NOTIFY THE OWNER IF REPAIRS ARE NEEDED.

The liquid waste hauler shall completely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing of the trap, the discharge of liquid, semi-solids, or solids to be discharged back into a grease or grit trap after servicing.

On \_\_\_\_/\_\_\_\_/\_\_\_\_, I transported 300 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002

I certify that the information provided above is correct and that only the waste certified for removal by the generator is contained in this waste transport vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste transportation permit, criminal prosecution, and/or civil penalties.

Driver Name (printed) Red M Driver Signature [Signature]

## Receiver Information

Business Name: Guadalupe-Blanco River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002  
Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 Telephone: (512) 398-6391

As the representative of this business, I certify that each of the following statements is true:

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 300 gallons of this waste to this business on \_\_\_\_/\_\_\_\_/\_\_\_\_, at \_\_\_\_:\_\_\_\_ ☐ a.m. ☐ p.m.
- This waste has been recycled or disposed as required by the TCEQ authorization for this business.

Site Operator Name (printed) \_\_\_\_\_ Site Operator Signature \_\_\_\_\_

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



## APPENDIX 2

## Waste Tracking Form

No. 71048

## Generator Information

Generator Name: Lone Star 1213  
Address: 208 Britton Springs County: Texas Telephone: \_\_\_\_\_

This waste was removed from my: ☐ Grease Trap ☐ Septic Tank ☐ Other \_\_\_\_\_  
☐ Grit Trap ☐ Chemical Toilet (Specify)

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge  
My waste tank or trap holds up to \_\_\_\_\_ gallons.  
The transporter removed a total of 200 gallons.  
Date of last pumping: \_\_\_\_\_

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 9/5/23 at 8:\_\_\_\_ ☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) DJ CORNWELL Generator's Signature \_\_\_\_\_

## Transporter Information

Business Name: Sullivan TCEQ Registration Number: 26247  
Address: 585 S Turnerville GBRA Permit Number: 17  
Telephone: 312-0112 Vehicle Capacity: 200 gallons  
Truck License Number: DAN-1210

## Grease Trap Conditions

Inches of grease: \_\_\_\_\_ Inches of solids: \_\_\_\_\_ Method of measurement used: \_\_\_\_\_  
Condition of trap: \_\_\_\_\_ AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP  
FOR NEEDED REPAIRS AND NOTIFY THE OWNER IF REPAIRS ARE NEEDED.

The liquid waste hauler shall completely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing of the trap, the discharge of liquid, semi-solids, or solids to be discharged back into a grease or grit trap after servicing.

On 9/5/23, I transported 200 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant TCEQ Permit or Registration No. WQ0010210002

I certify that the information provided above is correct and that only the waste certified for removal by the generator is contained in this waste transport vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste transportation permit, criminal prosecution, and/or civil penalties.

Driver Name (printed) Rick M Driver Signature \_\_\_\_\_

## Receiver Information

Business Name: Guadalupe-Blanco River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002  
Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 Telephone: (512) 398-6391

As the representative of this business, I certify that each of the following statements is true:

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 200 gallons of this waste to this business on 9/5/23, at 8:\_\_\_\_ ☐ a.m. ☐ p.m.
- This waste has been recycled or disposed as required by the TCEQ authorization for this business.

Site Operator Name (printed) \_\_\_\_\_ Site Operator Signature \_\_\_\_\_

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA