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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.
	2

Concession Locations

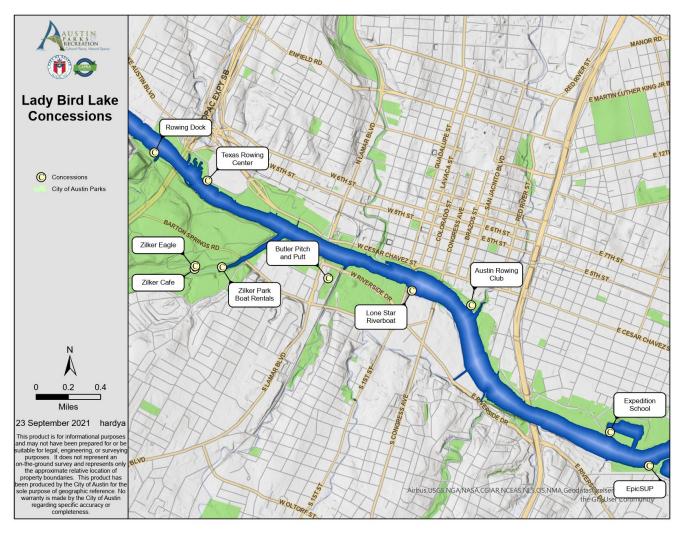


Figure 1. Map of Lady Bird Lake Concessions

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:

- o Rowing Dock
- o Texas Rowing Center
- Zilker Park Boat Rentals
- Lone Star Riverboat
- o Austin Rowing Club
- o Expedition School
- o 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
 - o 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.

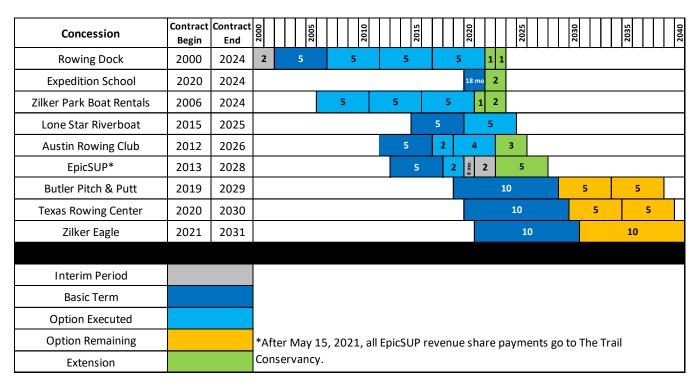


Figure 2. Contract Terms for Lady Bird Lake Concessions

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.

<u>Austin Rowing Club at Waller Creek Boathouse</u>

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.

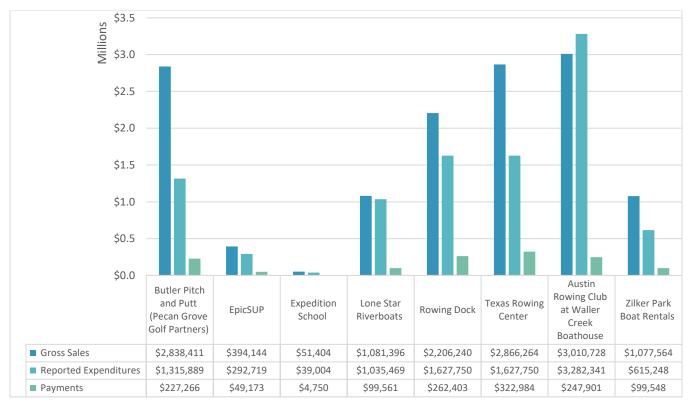


Figure 3. FY23 Gross Sales, Payments, and Expenditures, by Concession

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.

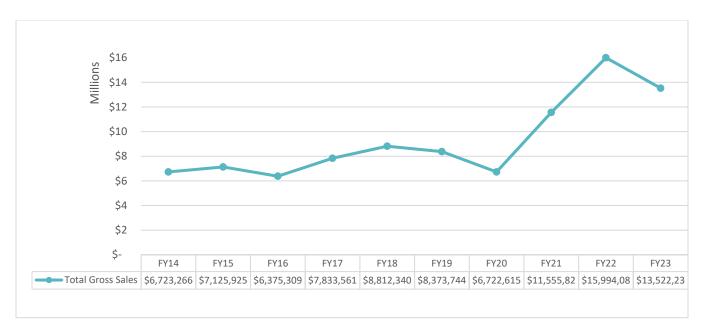


Figure 4. Total Annual Gross Sales Since FY14

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.)

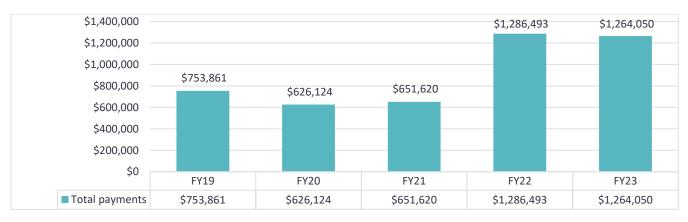


Figure 5. Total Concession Payments, FY19 -- FY23

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
All Concessions	\$753,861	\$626,124	\$700,474	\$1,286,493	\$1,264,050

^{*}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 nonprofit 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:

- 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.
- 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
Totals*	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

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

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
Canoes	0	110	4,229	3,745	0	4,430	12,514
Kayaks	6,004	1,566	32,971	30,533	20,775	17,916	109,765
SUPs	10,827	767	17,936	48,187	5,855	11,997	95,569
Electric Boats	0	0	0	0	4,269	0	4,269
Totals	16,831	2,443	55,136	82,465	30,899	34,343	222,117

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

<u>Summary of Revenue for Temporary Concessions</u>

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

o Fee/Sound Permit: \$20.00

o Fee/Attendee: \$0.45/Attendee

• Group Attendees: 10,381 participants

Performing Artist (single day)

Total Permits Issued: 2

• Total Revenue: \$20.00

o Fee/Permit: \$10.00

<u>Temporary Concession Permits – Six Month and Single Day</u>

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

Park Area	Vendor
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:
 - o 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.

<u>Commercial Use – Fitness Instructors and Instructor-Led Classes</u>

• 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.

Park Area	Vendor	
Northwest	Rah! Fitness	
Butler Shores	Dog Training Elite – Dog Training	
	House of Flow Yoga	
Clarksville, Circle C, Ramsey, South Austin,	Camp Gladiator	
Onion Creek, Northwest, Krieg Fields		
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.

Information		

Austin Water Lake Water Protection Program

Contact: Chuck Deatherage, Supervisor, Water Protection Program, 512.972.1076, 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 <u>State of Texas Clean Water</u> <u>Certification Program</u> 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/Opera	ator Information	
Full Name:	Last	Fir	rst	M.I.
Address:	Chroat Address			
	Street Address			
	City	County	State	Zip Code
Contact Info:	() Primary Phone	Alternate Phone	E-mail Addre	ess
		Vessel	Information	
Identifying Info	o: Hull Number		 Texas Parks and Wil	/ dlife Registration No. & Expiration Date
Name of Vess	sel:			
Storage Locat	ion:		Dock No.:	Slip No.:
Boat Descripti	on: Manufacturer	Model	Year	Length: / Feet Inches
	Number of Heads	Number of Tan	ks Total Gallon	s of Waste Storage
Lakes Used fo	or Boating: (check all that a	apply) 🗆 Lake Aust	in □ Lake Travis	□ Lady Bird Lake
Marine Sanita	tion Device Type: ПТур	pe 1* ☐ Type 2*	☐ Type 3	
treated or unti				itation device capable of discharging coordance with Title 30 of the Code of
Waste Remov		proved On-Site wage Facility	□ Boat Pump-Out F	acility
Waste Remov	val Facility/Service Info:	Enter Location of Was	ste Facility Used or Name o	of Liquid Waste Hauling Company
Texas Clean \	Water Certification Decal:	□ Yes □ No	Expiration Date:	
Texas Party B	soat Operator License:	□ Yes □ No	Expiration Date:	

I certify that	the information pro	ovided on this application	n is true and correct:	
Owner or Opera	tor Print Name			
Owner or Opera	tor Signature		Date	
		Office U	se Only	
Application Info:	Received Date		Application Complete?	□ Yes □ No
Inspection Info:	Date	Inspector Initials	Inspection Passed?	□ Yes □ No
If inspection faile	ed, describe all violation	s noted and required correcti	ve actions below:	
Permit Info:	Permit Number	Decal Number	Permit Issued Date	Permit Expiration Date
Please forward City of Austin Special Service 3907 South Indi Austin, Texas 7	es Division ustrial Drive, Suite 100			Phone: (512) 972-1060 Fax: (512) 972-1260 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), 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.

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.

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

	3-1-2021
	1144136
-	Number: 144130
-	***

1	Generator Name: LONE STAR KIVE	POAT	Address: [a] 5 /5	T ST
	city AUSTIN	State: 78732 X	Zip Code: 78701	Phone: 5/1 327 1388
Generator Info	1. Indicate the waste type (check one) and, if an Chemical toilet / portable toilet waste Wastewater treatment plant sludge Other - specify source and type of waste: 2. This section applies to any waste removed fr frequency requirements. All food service grewastewater service from Austin Water must of wastewater service from Austin Water must of Was this waste removed from a grease in If NO, skip b) through f) below: b) COA Pollution Control Device ID: Percent solids/grease (estimate):	pplicable, the tank, intercepted Wastewater from a modern wastewater from sand wastewater fro	or or trap capacity:	ood service grease interceptor or trap waste srit / mud / oil / lint interceptor or trap waste septic tank / sewage holding tank waste septic tank / sewage holding tank waste septic tank / sewage holding tank waste subject to Austin City Code specified pump-out tin (COA) or located at any property that receives equested COA Pollution Control Device ID.
	d) Is interceptor in good operating condition e) Is submission of pump-out report required		If any interceptor proble	n of defect observed, please describe below
	f) Pump-out reporting done by: Generato		Name or initials of perso	n reporting:
	Gallons Removed: 200	TIAGICI LINA	Date Removed: 3 /	£1
	As the representative for the generator of this wa facility authorized by the Texas Commission on B Printed Name:	ste, I certify that the informa Environmental Quality (TCE)	ation provided is true and one of the control of th	correct; and that this waste is to be transported to a
	Hauler Business Name: 46 L MAN		Address: 454 W	ECCY SMITH
ufo	City: BUNA -	State: TX	Zip Code:	D Phone: S/Z 3/2 000 Z
teri	TCEQ Registration No.: 3/5	-	Vehicle License No.:	BX2639
spor	COA Permit No.: 473	Gallons Transported:	200	Date Relinquished:
Transporter Info	As the representative for the transporter of this vaccordance with Title 30 of the Texas Administrative Name:	vaste, I certify that the informative Code, Chapter 312, Su	nation provided is true and bchapter G and the Austin Signature:	correct; and that this waste was collected in City Code.
	Note: This section is for documenting transfers to any secondary transporter must be at a Type 1. Was this waste transferred to the vehicle ide	V facility that is either permit entified above from a previo	tted by or registered with t	
Transfer Info	If YES, indicate the previous Manifest / Trip 2. Is this waste being transferred from the veh If YES, complete the section below for the v "Transporter Info" and the original "Genera"	icle identified above to a diff ehicle accepting this waste	, and initiate a new Mani t enerator's signature would	test / Trip Ticket including the new d not be required).
F	New Manifest / Trip Ticket No.:		New Vehicle License N	0.:
	Gallons Transferred:		Transfer Date:	
	As the representative for the transporter re Printed Name:	ceiving this transferred wa	Signature:	mation provided is true and correct.
	Facility Name:		Address:	
	City:	State:	Zip Code:	Phone:
ulo	Check One: ☐ Disposal site ☐ Registered transfer station	Permitted transfer station	TCEQ Type I or Type V OR TCEQ Regi	Permit No.:stration No.:
/er l	Gallons Received:	Date Received:	, 524, 109	Time Received:
Receiver Info	As the representative for the facility receiving th The TCEQ has authorized this facility to acc The waste was received by this facility on th The waste has been transferred, recycled or	is waste, I certify that: ept the waste specified unde e date and time indicated; a	nd	
	Printed Name:		Signature:	

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

Number: 1143972

	Generator Name: (ba) STAN ALVEN	BOAT	Address: 101 5	197 57		
-	6 6		Zip Code: 787	04	Phone: 3/2 327/38	8
	1 Indicate the waste type (check one) and, if applicable	e, the tank, intercepto	r or trap capacity:	☐ Food service g	rease interceptor or trap was	ste
				☐ Grit / mud / oil	/ lint interceptor or trap waste	9
	_ citemate to the citemate to citemate to the citemate to the citemate to citemate to citemate			Septic tank / s	ewage holding tank waste	-
			- 3			(gallons)
		d service grease inter	ceptors or traps tha	t are subject to Aus	tin City Code specified pump	o-out
] No
and		to or the man is a say.	The second second			
20110		unknown	If ID unknown, pro	ovide device's GPS	coordinates (in decimal degr	ees) below
	c) Percent solids/grease (estimate):		Latitude: 30.		Longitude: -97.	
	d) Is interceptor in good operating condition?	′es □ No	If any interceptor	problem or defect o	bserved, please describe bel	ow
	e) Is submission of pump-out report required?	res No	*			
	f) Pump-out reporting done by: Generator	Hauler N/A	Name or initials of	person reporting:		
	Callena Romovod: 3		Date Removed:	4134	0	
	As the representative for the generator of this waste, I	certify that the information	tion provided is frue	e and correct; and t wastes.	hat this waste is to be transp	orted to a
	11 14 01 1 1 1 1 1 1	Control Quality (102)	Signature:	was l	rebell	
-			Address: 45	4 GECCY		
0	in 0.4	ate: To				200
er Inf	TCEQ Registration No.: 2(5-5		Vehicle License	No.: KBX 20	35	
port	COA Permit No.: 73		700		nquished: 4/32/	
rans	As the representative for the transporter of this waste.	I certify that the inform	nation provided is tr	ue and correct		
	DATE:	TIME OUT: CASH CHECK CHARGE ON ACCOUNT P.O. # DESCRIPTION HRS @	HRS @ GAL @ CONV.□ LPD□ GAL @	LEVEL () YES () NO () YES () NO () YES () NO	H O S S S S S S S S S S S S S S S S S S	\$25.00 RETURN TERMS: Due Upon Receipt CHECK FEE
	07/00 = 20	1. Indicate the waste type (check one) and, if applicable Chemical toilet / portable toilet waste Wastewater treatment plant sludge Vastewater treatment plant sludge Vastewater service from Austin Water must comply. 2. This section applies to any waste removed from foor frequency requirements. All food service grease intervent wastewater service from Austin Water must comply. a) Was this waste removed from a grease intercept IFNO, skip b) through f) below: b) COA Pollution Control Device ID: c) Percent solids/grease (estimate): d) Is interceptor in good operating condition? Yes as submission of pump-out report required? Yes as the representative for the generator of this waste. It facility authorized by the Texas Commission on Enviror Printed Name: Hauler Business Name: County St. TCEQ Registration No.: 2 (3) St. TCEQ Registration No.: 2 St.	City State: 1. Indicate the waste type (check one) and, if applicable, the tank, intercepto Chemical toilet / portable toilet waste	City 1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: Chemical toilet / portable toilet waste Wastewater from a mobile food wendor Wastewater treatment plant sludge Wastewater from sanitary sewer system Other - specify source and type of waste: 2. This section applies to any waste removed from food service grease interceptors or traps to cated within the City wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Control (Control Device ID: Unknown If ID unknown, proceedings of the property of the plant of the property of the generator Hauler N/A Name or initials of the least of the Texas Commission on Environmental Quality (TCEQ) to receive these Printed Name: Address: 45 18	City	State: Zip Code:

City of Austin / Travis County Austin Water Number: Manifest / Trip Ticket for Hauled Liquid Wastes Generator Name: Lowe STEAN MUEN Address: City Phone: 5/7 550 \$83/ State: Zip Code: -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: COA Pollution Control Device ID: If ID unknown, provide device's GPS coordinates (in decimal degrees) below unknown Percent solids/grease (estimate): Latitude: 30. Longitude: -97. Is interceptor in good operating condition?

Yes ☐ No If any interceptor problem or defect observed, please describe below Is submission of pump-out report required? \(\subseteq \text{Yes} \) ☐ No f) Pump-out reporting done by:
Generator Hauler □ N/A Name or initials of person reporting: Gallons Removed: 7 Date Removed: 5 22 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. each **Printed Name:** Signature: Hauler Business Name: Address: 45 State: TX Phone: 5/2 3/2 500 2 Zip Code: City: TCEQ Registration No.: 2156 Vehicle License No.: 1/42 / 85 Date Relinquished: Gallons Transported. and correct: and that this waste was collected in SIGNATURE: I hereby acknowledge and accept satisfactory wor CHARGE Septic Pumping and Repairs SELLMAN ENTERPRISES, SERVICES 512-312-0002 FAX 512-295-5534 DESCRIPTION TX 78610 HRS @ HRS @ GAL @ ON () ON () ON () GAL @ ON () YES () NO () YES YES () YES YES TIME CASH CONV. BOX 1377, BUDA, Due Upon Receipt PROPER WATER LEVEL SOUTH 512-445-5489 NORTH 512-837-1199 PUMP SEPTIC TANK EXT PUMPING TIME AEROBIC BRAND

DIGGING TIME

TIME IN:

EXT GALLONS

SYSTEM TYPE

TANK SIZE

AUSTIN

BILL TO:

SYSTEM FAILURE

COMMENTS

OUTLET TEE OK

INLET TEE OK

TANK DAMAGE

SERVICE CALL

OTHER

City of Austin / Travis County
Austin Water

Manifest / Trip Ticket for Hauled Liquid Wastes Number: 1144064

				Address: /o/ < 15	
		Generator Name: LONE STAN MUEN			Phone: 5/2 327 1388
		Oity ADSILE	State: T	Zip Code: 78709	
	8	1. Indicate the waste type (check one) and, if appl			od service grease interceptor or trap waste
		Citoffical Const. Persons	☐ Wastewater from a mo		t / mud / oil / lint interceptor or trap waste
The second second		☐ Wastewater treatment plant sludge	☐ Wastewater from san		otic 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	n food service grease inte	ceptors or traps that are sul	bject to Austin City Code specified pump-out
THE RESIDENCE OF THE PARTY OF T	0	frequency requirements. All food service grease wastewater service from Austin Water must con	a intercentors or trans loc	ated within the City of Ausun	(COA) of located at any property that receives
THE PERSON NAMED IN	r Info	a) Was this waste removed from a grease inte			
	rato	a) Was this waste removed from a grease inte	rooptor or trap triat is sub	- company	
The second second	Generator	b) COA Pollution Control Device ID:	unknown	If ID unknown, provide dev	vice's GPS coordinates (in decimal degrees) below
	0	c) Percent solids/grease (estimate):		Latitude: 30.	Longitude: -97.
-		d) Is interceptor in good operating condition?	☐ Yes ☐ No		or defect observed, please describe below
		e) Is interceptor in good operating condition: e) Is submission of pump-out report required?			
The second second				Name or initials of person	reporting:
AND DESCRIPTION OF THE PERSONS		f) Pump-out reporting done by: Generator	I Haulel III/A	Date Removed:	7771
		Gallons Removed: Zaca Gallons Removed: As the representative for the generator of this wast	to I cortifu that the inform	2	rrect: and that this waste is to be transported to a
		Printed Name: 1119 Mca	Commental Quality (TCE	Signature:	W recen
		Hauler Business Name: JECL MAN		Address: 454 40	ECCY SMITH
	nfo	City: BUNA	State:	Zip Code: 78610	Phone: 5723/20007
		TCEQ Registration No.: 21555		Vehicle License No.: /¿	42/86/
	orter	COA Dormit No .	Gallons Transported:	200	Date Relinquished: 6 / 2 /
	4				
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Manifest / Trip Ticket for Hauled Liquid Wastes Generator Name: LONSSTAR MIVER BOAT Address: State: Zip Code: Phone: 5/2 327 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 Septic tank / sewage holding tank waste Wastewater from sanitary sewer system ☐ 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. enerator 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 Percent solids/grease (estimate): Latitude: 30. Longitude: -97. Is interceptor in good operating condition?

Yes ☐ No If any interceptor problem or defect observed, please describe below Is submission of pump-out report required? \(\square\$ Yes ☐ No f) Pump-out reporting done by:
Generator Hauler □ N/A Name or initials of person reporting: Gallons Removed: Date Removed: (5 3021 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:** Signature: Duainoss Name: Phone: 5/2 3/2000 2 Zip Code: // 5/0 SIGNATURE: I hereby acknowledge and accept satisfactory TERMS: SERVICE CALL PROPER WATER OTHER AEROBIC BRAND DIGGING TIME EXT PUMPING YSTEM TYPE TIME IN CONV. [YES DESCRIPTION GAL @ HRS @ HRS CHECK ES HARGE airs k as described above. ON ACCOUNT LOCATION: SUB TOTAL TOTAL TOTAL TIME: P.O. # \$25.00 RETURN TAX CHECK FEE DATE: INVOICE # 34 11 11 AMOUNT

City of Austin / Travis County

Manifest / Trip Ticket for Hauled Liquid Wastes

163366 Generator Name: Address: City State: Zip Code: Phone: 1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: d 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: and interceptor or trap capacity: 2. This section applies to any waste removed from food service grease interceptors or traps that are ubject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austri (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the equested COA Pollution Control Device ID. Generator Info Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pinp-out requirements? ☐ No If NO, skip b) through f) below: COA Pollution Control Device ID: unknown If ID unknown, provide (evice's GPS coordinates (in decimal degrees) below Percent solids/grease (estimate): C) Latitude: 30 Longitude: -97. d) Is interceptor in good operating condition?

Yes ☐ No If any interceptor problem or defect observed, please describe below Is submission of pump-out report required? Yes ☐ No f) Pump-out reporting done by: Generator Hauler Name or initials of person reporting: □ N/A Gallons Removed: Date Removed: As the representative for the generator of this waste, I certify that the information provided is true and office; 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: Signature: Hauler Business Name Address: Info City: State: Zip Code: orter TCEQ Registration No.: Vehicle License No.: COA Permit N \$25.00 RETURN CHECK FEE 5 AMOUNT 99 TINVOICE # 346 TOTAL TAX SUB TOTAL 11 11 11 11 11 satisfactory work as described above TOTAL TIME DATE: LOCATION ON ACCOUNT SELLMAN ENTERPRISES, INC. CHARGE PDO Septic Pumping and Repair DESCRIPTION ON () ON () ON () BUDA 512-312-0002 FAX 512-295-5534 ON () SEPTIC SERVICES CHECK HRS @ 0 0 X SIGNATURE: I hereby acknowledge and accept P.O. BOX 1377, BUDA, TX 78610 HRS (GAL GAL TIME OUT: () YES YES () YES () YES YES CASH CONV. TERMS: Due Upon Receipt PROPER WATER LEVEL AUSTIN SOUTH 512-445-5489 NORTH 512-837-1199 **EXT PUMPING TIME** PUMP SEPTIC TANK SYSTEM FAILURE AEROBIC BRAND **OUTLET TEE OK** TANK DAMAGE DIGGING TIME **EXT GALLONS** SYSTEM TYPE SERVICE CAL INLET TEE OK COMMENTS TANK SIZE BILL TO: OTHER TIME IN SOLD BY

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١		City	AUSTIA	j	St	ate:	0		Zip	Code	: 7	87	04			Phor	ne: 5	123	27/	388
I		1. Inc	dicate the waste ty	pe (check one) a	nd, if applica	ble, the ta	nk, ir	tercep	tor o	trap o	capac	ity:	Fo	od se	rvice	grease	interc	eptor o	or trap v	vaste
			Chemical toilet / p	ortable toilet was	ste 🗆	Wastewa	ter fro	m a m	obile	food v	/endo	r	Gri	t/mu	ıd / oil	/ lint ir	nterce	ptor or	trap wa	ste
1			Wastewater treatr	ment plant sludge	• 🗆	Wastewa	ter fr	om sa	nitary	sewer	rsyste	em	☐ Se	ptic ta	ank / s	ewage	holdi	ng tank	k waste	
1			Other - specify so	ource and type of	waste:								Tank,	interc	eptor	or trap	capa	city: _		(gallons)
١		2. Th	is section applies t	to any waste rem	oved from fo	od service	grea	ase inte	ercep	tors or	traps	s that a	are su	biect	to Aus	stin Cit	v Code	e speci	ified pur	mp-out
١	Q.	fre	quency requirement estewater service fr	nts. All food serv	ice grease in	terceptors	or tr	aps lo	cated	within	the C	City of	Austin	(CO	A) or l	located	at an	v prope	erty that	receives
١	or In		Was this waste re																	
١	Generator Info	-/	If NO, skip b) thro		case interes	otor or tra	p trial	io our	Ject t	o Ausi	iii Oit	y Cou	e puiii	p-out	requi	remen	is: [res		□ No
1	Gen	b)	COA Pollution Co				un	knowr	ı If I	D unki	nown	, provi	de de	/ice's	GPS	coordi	nates	(in dec	imal de	grees) below
١		c)	Percent solids/gre	ease (estimate):						titude:							gitude:			
ı		d)	Is interceptor in g	ood operating co	ndition?	Yes	□ No) 3	Ifa	any int	ercep	tor pro	blem	or de	fect o				scribe b	elow
ı		e)	Is submission of p	oump-out report r	equired?	Yes	□ No													
1		f)	Pump-out reporting	g done by: Ge	nerator	Hauler	□ N/	Ά	Na	me or	initial	s of pe	erson	eport	ing:					
ı		Gallon	s Removed: 25	00					7	te Rer				21						
1		As the	representative for	the generator of	this waste, I	certify tha	t the	inform	ation	provid	ed is	true a	nd cor	rect;	and th	at this	waste	is to t	e trans	ported to a
1			authorized by the	rexas Commission	TY.C							se wa	stes.	Tre	>1)				
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ı	o l	City:	BUDA	jeani		ate:	7		-	Code		786	10	-1	-7	-			17 01	2002
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L	SELLMAN ENTERPRISES, INC		P.O. BOX 1377, AUSTIN SOUTH 512-445-5489 NORTH 512-837-1199	BILL TO: Muchal	TIME IN:	SOLD BY	PUMP SEPTIC TANK	EXT PUMPING TIME	EXT GALLONS	SYSTEM TYPE TANK SIZE	AEROBIC BRAND	SERVICE CALL	PROPER WATER LEVEL	OUTLET TEE OK	TANK DAMAGE	COMMENTS				TERMS: Due Upon Receipt X
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X SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.

Number: 1163501

	Genera	ator Name: LONE STAR 14	UEN BOAT	Address: /0/ 5	IST ST		-
	City	AU57,-	State:	Zip Code: 7570	Pho	one: 5/2327/377	
	1. Inc	dicate the waste type (check one) and, if ap	oplicable, the tank, interc	eptor or trap capacity:	1	e interceptor or trap waste	
		Chemical toilet / portable toilet waste	☐ Wastewater from a		그러 그 이 그는 생님, 이 경기에게	interceptor or trap waste	- 1
-		Wastewater treatment plant sludge	☐ Wastewater from	THE SECTION AND ADDRESS OF THE PARTY OF THE	Septic tank / sewag		
1		Other - specify source and type of waste:		Ī	ank, interceptor or tra	p capacity:(gallons)
Info	fre wa	nis section applies to any waste removed fro equency requirements. All food service grea astewater service from Austin Water must c	ase interceptors or traps comply. If needed, conta	ocated within the City of A t Austin Water to obtain the	Austin (COA) or locate ne requested COA Po	d at any property that recollution Control Device ID.	ut eives
Generator Info	a)	Was this waste removed from a grease in If NO, skip b) through f) below:	terceptor or trap that is	ubject to Austin City Code	e pump-out requiremen	nts? Yes	No
Ger	b)	COA Pollution Control Device ID:	☐ unkno	vn If ID unknown, provid	de device's GPS coord	linates (in decimal degree	s) below
	c)	Percent solids/grease (estimate):		Latitude: 30.	Lon	gitude: -97.	
	d)	Is interceptor in good operating condition?	Yes No	If any interceptor prob	blem ør defect observe	ed, please describe below	
120	e)	Is submission of pump-out report required	l? ☐ Yes ☐ No				
		Pump-out reporting done by: ☐ Generator		Name or initials of per	rson reporting:		100
		s Removed: 2 >>		Date Removed: 7	A COMPANY OF THE PARTY	44.5	
	real and real to	representative for the generator of this was	sta. Laartifu that the info			A section .	111
	facility	authorized by the Texas Commission on E	Environmental Quality (T	EQ) to receive these was	stes:	s waste is to be transporte	d to a
	Printe	d Name: UNIS LE	ach	Signature:	heres to	eall	-
	Hauler	Business Name: 56 Company		Address: 959	GEWY SON	174	7
oje	City:	BUDA	State:	Zip Code: 7861	/ o Pho	one: 5/2/3/2000	2
er Ir	TCEO	Registration No.: 2/56 %		Vehicle License No.:	BROW DAN 1	7/1	
Transporter Info		1,000	Gallons Transported	200 3	Date Relinquishe	ed:	- 17
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Address: Generator Name: LON E Phone: 5/2 City State: Zip Code: 2 1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: ☐ Food service grease interceptor or trap waste ☐ Wastewater from a mobile food vendor ☐ Grit / mud / oil / lint interceptor or trap waste ☐ Chemical toilet / portable toilet waste Septic tank / sewage holding tank waste ☐ Wastewater from sanitary sewer system ☐ Wastewater treatment plant sludge Tank, interceptor or trap capacity: ☐ Other - specify source and type of waste: 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. **Generator Info** Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? If NO, skip b) through f) below: COA Pollution Control Device ID: ☐ unknown If ID unknown, provide device's GPS coordinates (in decimal degrees) below Latitude: 30. Longitude: -97. c) Percent solids/grease (estimate): Is interceptor in good operating condition?

Yes If any interceptor problem or defect observed, please describe below □ No d) Is submission of pump-out report required?

Yes ☐ No e) f) Pump-out reporting done by:
Generator Hauler □ N/A Name or initials of person reporting: Gallons Removed: 2 Date Removed: 2 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 Signature: **Printed Name:** KEC SMITH Hauler Business Name: Address: Phone:5/23/2 State: Zip Code: 000 ter Info City: Vehicle License No.: 5 TCEQ Registration No.: SEL AUSTIN SOUTH 512-445-5489 NORTH 512-837-1199 X signature: I hereby acknowledge and accept satisfactory work as described above SOLD BY BILL TO TIME IN: TERMS: Due Upon Receipt SERVICE CALL SYSTEM TYPE EXT GALLONS PUMP SEPTIC TANK P.O. BOX 1377, BUDA, TX 78610 SYSTEM FAILURE PROPER WATER LEVEL AEROBIC BRAND DIGGING TIME EXT PUMPING OUTLET TEE OK NLET TEE OK OTHER TANK SIZE COMMENTS TANK DAMAGE Septic Pumping and Repairs MAN ENTERPRISES SEPTIC TIME SERVICES CONV. FAX 512-295-5534 BUDA 512-312-0002 CASH TIME () YES () YES () YES) YES YES DESCRIPTION OUT GAL GAL HRS HRS CHECK NO (9) 0 (9) 0 NO NO NO NO CHARGE LPDO LOCATION ON ACCOUNT n. TOTAL TIME INVOICE #33 P.O. SUB TOTAL TAX п 11 Ď 11 11 11 \$25.00 RETURN CHECK FEE OU 0 AMOUNT CU

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	nfo	Wa	astewater service	from Austin Water	r must co	mply. If r	eed	led, c	ontac	ct Au	stin '	Water	r to c	btai	n the	e requ	ueste	d C	DA P	olluti	on Co	ntrol De	vice ID.	es
	Generator Info	a)	Was this waste r	emoved from a g	rease inte	rceptor	or tra	ap tha	at is s	ubie	ct to	Austi	n Cit	v C	ode	pump	-out	reau	irem	ents?	, П	Yes	□No	
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		As the	representative for authorized by the	the generator of	this wast	e, I certif	y tha	at the	infor	mati	on p	rovide	ed is	true	and	corr	ect; a	and t	hat th	nis wa	aste is	s to be tr	ansported to	o a
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SELLMAN ENTERPRISES INC.			P.O. BOX 1377, BUDA, TX 78610 AUSTIN SOUTH 512-445-5489 NORTH 512-837-1199 FAX 512-295-553	BILL TO:	TIME IN:	SOLD BY		FXT PLIMPING TIME	DIGGING TIME	EXT GALLONS	SYSTEM TYPE	AEROBIC BRAND	OTHER	SERVICE CALL	PROPER WATER LEVEL	INLET TEE OK	TANK DAMAGE	SYSTEM FAILURE	COMMENTS				SMS	ATC
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	- 1	City	tisting			State:	TX				Zip	Co	de:							F	hor	ne:			
١		1. Ind	icate the waste typ	e (check one) and	d, if app	licable, t	he ta	nk, ir	nter	cept	or or	trap	р сар	acity	/ :		Food	ser	vice	gre	ase	inter	ceptor	or trap	waste
١			Chemical toilet / po	ortable toilet waste	9	☐ Was	tewat	er fro	om a	a mo	bile	food	d ven	dor			Grit /	mu	d/o	il / I	int ir	nterce	eptor o	r trap w	aste
١			Wastewater treatm	nent plant sludge		☐ Was																		nk wast	
١			Other - specify sou	urce and type of w																					
١			s section applies to				milaa			la de													100		
١	-	free	quency requiremen	nts. All food service	e greas	e interce	ptors	or tr	raps	loca	ated	with	nin the	e Cit	y of	Aus	stin (CO	A) or	loc	ated	at a	nv pro	perty th	at receives
	Infe	was	stewater service from	om Austin Water n	nust cor	nply. If i	neede	ed, co	onta	act A	ustir	ı Wa	ater to	o ob	tain	the	requ	este	ed Co	OA	Poll	ution	Contro	ol Devic	e ID.
	ator	a)	Was this waste rea	moved from a grea	ase inte	rceptor	or trap	tha	t is	subj	ect t	ο Αι	ustin	City	Coc	le pi	ump	-out	requ	irer	nent	ts?	☐ Ye	s	□ No
	Generator Info		If NO, skip b) throu	ugh f) below:																					
١	9	b)	COA Pollution Cor	ntrol Device ID:				☐ ur	nkn	own	If I	D ur	nknov	vn, į	orov	de d	devi	ce's	GPS	co	ordi	nates	(in de	cimal d	legrees) below
١		c)	Percent solids/gre	ase (estimate):							La	titud	le: <u>30</u>							_ [ong	gitude	: -97.		
ı		d)	Is interceptor in go	ood operating cond	dition?	☐ Yes	[□ N	o		If a	any i	interd	epto	or pr	oble	m o	r det	ect o	obse	erve	d, ple	ease d	escribe	below
١		e)	Is submission of p	ump-out report rec	quired?	☐ Yes] N	0	-															
١		f) F	Pump-out reporting	done by: Gene	erator	☐ Haul	er [□ N.	/A		Nai	me o	or init	ials	of p	ersc	n re	port	ina:						
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Austin Water



Waste Tracking Form

No. 49931

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

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Waste Tracking Form

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GBRA Waste Tracking Form	No. 51484
Generator Information	
Generator Name: Lone Star River Bect Address: 708 Beden Spring rd County: Trovis Telephone:	
Address: 708 Berton Covins rd County: 160.5 Telephone:	
This waste was removed from my: Grease Trap Grease Trap Grease Trap	
OP This waste is:	gallons.
Water Treatment Sludge The transporter removed a total of	60.9 gallons.
Date of last pumping:	
As the generator's representative, I certify that this waste contains no hazardous materials, was address on	facility that the
Texas Commission on Environmental Quality has authorized to receive these wastes.	A
Generator Name (printed) Generator's Signature Generator's Signature	
Transporter Information	
TOEO Registration Number:	21565
Business Name: TCEQ Registration Number:	•
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Waste Tracking Form

No. 54710

3	GBRA NO. JETTO
	Generator Information
*	Generator Name: Lone Stor Right Bat
	Generator Name: Lone 54 of Rije (Bathan Splinss and County: Troops Telephone:
	This waste was removed from my: Grease Trap Grit Trap Grease Trap
	OR This waste is: Sewer Sludge My waste tank or trap holds up togallons.
	Water Treatment Sludge 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
	Generator Name (printed) Generator's Signature
	Transporter Information
	Business Name: Sellings TCEO Registration Number: 3/565
	Business Name: Sallaco TCEQ Registration Number: 7/565 Address 89 Kelly Suith La GBRA Permit Number: 17
	Telephone: Truck License Number: PPN-1743
	Grease Trap Conditions
	AMOUNT AMOUNT AMOUNT TAX TAX TAX TAX CHECK FEE
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	AL TIME: AL TIME: B.O. # B.O. # C.O. # C.O. # C.O. # C.D. # AL TIME: C.O. #
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	POPEZ & MORRIS LLC INV Sellman Septic Services DAT P.O. Box 828 Kyle, TX 78640 Main Line: 512-312-0002 LL TO: LL TO: ME IN: TIME OUT: TOTA ME SEPTIC TANK GRALON GRING TIME GRALON GRING TIME GRALON MIN SIZE GRALON UTLET TEE OK UTLET TEE OK UTLET TEE OK UND ESCRIPTION GRANG GRING TIME GRALON GRALON GRALON UTLET TEE OK UTLET TEE OK UND SIZE GRANS: Due Upon Receipt SNATURE: I hereby acknowledge and accept satisfactory work as descrite GRANTURE: I hereby acknowledge and accept satisfactory work as descrite TOTA LOCATION LOCATION LOCATION LOCATION LOCATION LAPEN GRANG GRANG GRANG UND COCATION LAPEN LAPEN GRANG GR



GBRA	waste fracking For	No.	49967
Generator Name: Lone Stel Rose Address: 208 Berton Spring	County: Veris	Telephone:	
This waste was removed from my: OR This waste is: Sewer Sludge	Grit Trap	ank	
☐ Water Treatment	Sludge The transporter re Date of last pump	emoved a total of	gallons.
As the generator's representative, I certify that address on	a.m p.m., and is to as authorized to receive these	be transported to a facility to wastes.	hat the
donorate new (p. 1977)	Transporter Information	12	
Business Name: Sellmen Address & 30 Kelle Smill La	TCEQ Regi	stration Number: 2156	5
	Vehicle Ca	apacity: 3500 nse Number: Dewo	gallons
Telephone:	Grease Trap Condition		
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Waste Tracking Form

GBRA No. 5 4 24	19
Generator Information	
Generator Name: Lare Star K. Vir Bock	
Generator Name: Love Strick Riving Book Address: 708 Books Springs County: Tressit Telephone:	
This waste was removed from my: Grease Trap	
OR This waste is: Sewer Sludge My waste tank or trap holds up togallons.	
☐ Water Treatment Sludge The transporter removed a total ofgallo	
Date of last pumping:	
As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on/Z_/	
Texas Commission on Environmental Quality has authorized to receive these wastes.	
Generator Name (printed) FRED DUM Generator's Signature)
Generator Name (printed)	
Transporter Information	
Business Name: Sellwen TCEQ Registration Number: 26247 Address 836 kelly Smith Line GBRA Permit Number: 17	
Address 830 kelly Smith Line GBRA Permit Number: 17	
	gallons
Telephone: Truck License Number: DeM ~1210	
Grease Trap Conditions	
OIN III	
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DATE: TOTAL TIME: TOTAL TIME: TOTAL TIME: TOTAL TIME: TOTAL TIME: TOTAL TIME:	\$25.00 RETURN CHECK FEE
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Generator Name: Lone Ster Ting. Address: 208 Bank Spring	1 131	ret	_		-	*-	, =										3
Address: OO IJ=FIAA JOI. No	7,	C	oun														
	Grease 1			巨	Se	eptic	Tar	ık			Othe	er_			(Spe	ecify)	
OR This waste is: Sewer Sludge	Grit Trap		Mv v		Cr	iem	icai	10116	Je								
☐ Water Treatment S	Sludge	7	he t	ran	spo	rter	rem	ove	d a	tota	l of	7	ta	0	g	gall	ons.
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As the generator's representative, I certify that address on 10/25/22 at 11:	this wast	e co	ntai	ns r	o h	aza	rdou to b	s m	ate	rials	, wa	sre	emo	ved	from	this	
Texas Commission on Environmental Quality ha	as author	ized	to re	ecei	ve t	hes	e wa	ste	6.	OMETICAL DESIGNATION OF THE PARTY OF THE PAR		4	acii	ity ti	iat ti	ic	
Generator Name (printed) FRED Du	21			G	ene	rato	r's S	Sign	atur	e_	1	1	1			7	
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Business Name: Sellman								-41-	- NI	le	20.00	-	26	211	7		
Business Name: Sellmon Address 583 STerrerville			_	G													
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Telephone: 312-0002			_	Ti	ruck	Lic	ense	e Nu	ımb	er:	- 3	26	N	-12	10		
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LOPEZ & MORRIS LLC Sellman Septic Services P.O. Box 828 Kyle, TX 78640 Main Line: 512-312-0002 BILL TO: LO TIME IN: TIME IN: TIME OUT:	SOLD BY	PUMP SEPTIC TANK	EXT PUMPING TIME	EXT GALLONS	SYSTEM TYPE	TANK SIZE	AEROBIC BRAND OTHER	SERVICE CALL	PROPER WATER LEVEL	INLET TEE OK	TANK DAMAGE	SYSTEM FAILURE	COMMENTS				TERMS: Due Upon Receipt X SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.
- W 1 1 F	Ø.	4	ш		S	7	0	S	ā	2 3	5 4	S	S	l	1		X SIGN



GBRA	Waste Tracking Form	No. 57211
o .	Generator Information	W.
Generator Name: Lone Ster Rus	1 Back	
Address: 208 Bandon Spling	County: T/ov.5 Telephone:	
This waste was removed from my:	Grease Trap Septic Tank Other_	
OP This woots is:	Grit Trap Chemical Toilet My waste tank or trap holds up to	gallons
	udge The transporter removed a total of	
As the generator's representative I certify that	Date of last pumping:his waste contains no hazardous materials, was no	romoved from this
address on 10 / 25/ 22 at 11:	a.m. p.m., and is to be transported to a	a facility that the
Texas Commission on Environmental Quality ha	s authorized to receive these wastes.	
Generator Name (printed) FRED DW	Generator's Signature	
	Transporter Information	The Bay Land
Business Name: Sellman	TCEQ Registration Number:	26247
Address 583 STermerville	GBRA Permit Number:	
Telephone: 312-0902		gallons gallons
receptions.	Grease Trap Conditions	B 7
	Grease Trap Conditions	
5		
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Sellman Septic Services Sellman Septic Services R.O. Box 828 Kyle, TX 78640 Main Line: 512-312-0002 O:	PTIC I	e Up
LOPEZ & MORRIS LLC Sellman Septic Services P.O. Box 828 Kyle, TX 78640 Main Line: 512-312-0002 BILL TO: LO TIME IN:	SOLD BY 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 OUTLET TEE OK TANK DAMAGE	COMMENTS COMMENTS SUB TO TERMS: Due Upon Receipt X SIGNATURE: I hereby acknowledge and accept satisfactory work as described above
M N	PUMP (EXT PU DIGGIN DIGGIN DIGGIN TANK S AEROB OTHER SERVIC PROPEI INLET T TANK D	NAT NAT



Waste Tracking Form

No.

Generator Information
Generator Name: Lone Ster Royal Bost
Generator Name: Lone Ster Rover Bock Address: 208 Barton Springs County: Trous 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 togallons.
☐ Water Treatment Sludge The transporter removed a total ofgallons.
Date of last pumping:
As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this
address on 17/7/7/ 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) Generator's Signature
Transporter Information
Rusiness Name: Sellman + TCFO Registration Number: 76247
Business Name: Del Man TCEQ Registration Number: 26247 Address 585 5 Temeralic Id GBRA Permit Number: 17
Vehicle Capacity: 3500 gallons
Telephone: 312-0007 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 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
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



Waste Tracking Form

No. 62709

Generator Information
Generator Name:
Address:County:Telephone:
This waste was removed from my:
This waste was removed from my: Grease Trap Grease Trap Grease Trap Grease Trap Grease Trap Chemical Toilet Specify Chemical Toilet
OR This waste is: Sewer Sludge My waste tank or trap holds up togallons.
Water Treatment Sludge The transporter removed a total ofgallons.
Date of lact numbing.
As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on
Texas Commission on Environmental Quality has authorized to receive these wastes.
Generator Name (printed) Generator's Signature
Transporter Information
Business Name: TCEQ Registration Number:
GBRA Permit Number:
Telephone:
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 SWITCH INC. 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.
transported gallons of the wester day it
TWO PERMIT OF REGISTRATION NO. WOODLOOL
I VELIUV IIIdi IIIA INTORMOTION provide al al-
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) Driver Signature_
Receiver Information Business Name: Guadalupo Blanca Birra Antonia
Business Name: Guadalupe-Blanco River Authority - FM 20 Plant Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 TCEQ Permit or Registration No. WQ0010210002 Telephone: (512) 398-6301
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/,
This waste has been recycled or disposed as required by the TCEQ authorization for this business. Site Operator Name (print al)
Site Operator Name (printed) Site Operator Signature
White copy - Transporter Yellow copy - Generator Pink copy - GBRA Green copy - FM 20 Plant 20 H



Generator Information	
Generator Name: Lone Steel River Bash	
Address: 208 Badon Sus/ass	
Address: 208 3 Good Springs County: Telephone:	
This waste was removed from my: Grease Trap Grit Trap Grease Trap Chemical Toilet Septic Tank Other (Specify)	
OR This waste is: Grit Trap Chemical Toilet (Specify)	-
Sewer Sludge My waste tank or trap holds up to	
Water Treatment Sludge The transporter removed a total ofgallons. Data of last togallons.	
As the generator's representative to the description of the generator's representative to the generator of the generator's representative to the generator of t	
Generator Name (printed) Generator's Signature	
Transporter Information	
Business Name: TCEQ Registration Number: TCEQ Registration Number: TCEQ Registration Number: TOTAL T	
dbitA Fermit Number:	
Telephone:	
Telephone:	
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 asset of the liquid waste hauler shall completely as the liquid waste hauler shall be also sh	
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 gallons of the waste described under Generator Information above to waste receiver: <u>Guadalupe-Blanco River Authority - FM 20 plant.</u> TCEQ Permit or Registration No. <u>WQ0010210002</u>	3
certify that the information provided also in the control of Registration No. WQ0010210002	
I certify that the information provided above is correct and that only the waste certified for removal by the generator is transportation permit, criminal prosecution, and/or civil penalties.	
transportation permit, criminal prosecution, and/or civil penalties.	
Driver Name (printed) Driver Signature	
Rucinose News Country State Co	
Business Name: <u>Guadalupe-Blanco River Authority - FM 20 Plant</u> Address: 4435 FM 20 East (Creekview) Lockhart Toxon 79044	
lelephone: (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 Name (printed) Site Operator Signature	
White copy - Transporter Yellow copy - Generator Pink copy - GBRA Green copy - FM 20 Plant Gold copy - GBRA	



Waste Tracking Form

Generator Name:	Lone Star Rue	Generator Information	Total
Address:	A Second	AND THE PERSON NAMED IN COLUMN TWO IN COLUMN	The same of
This waste was		County:Telephone:	
This waste was remo		rease Trap Septic Tank Dther_	
OR This waste is:	☐ G	rit Trap Chemical Toilet	(Specify)
	Sewer Sludge .	My waste tank or trap holds up to	gallone
	Water Treatment Slu	The transporter removed a total of	gallone
As the generator's rep	Oresentative I certify that the	Date of last pumping:	
address on/_/	_/ at :	Date of last pumping: is waste contains no hazardous materials, was rer a.m p.m., and is to be transported to a fa	noved from this
lexas Commission on	Environmental Quality has a	authorized to receive these was t	cility that the
Generator Name (prin	ted) Copy	Generator's Signature	3
Business Name:	rellman	Transporter Information	
Address	5 Tunerville	TCEQ Registration Number:	5747
		GBRA Permit Number:	
Telephone:3/7	2000	Vehicle Capacity:	gallon
		Truck License Number:	24210 Sanot
The second secon		Grease Trap Conditions	
Inches of grease:	Inches of solids:	Milliam	
AND THE RESERVE AND THE PARTY OF THE PARTY O		Method of measurement used:	
FOR NEEDED REPAI	RS AND NOTIFY THE OWNER	Method of measurement used: AS A COURTESY TO THE CUSTOMER, PLICE R IF REPAIRS ARE NEEDED	
FOR NEEDED REPAI	RS AND NOTIFY THE OWNER	Method of measurement used: AS A COURTESY TO THE CUSTOMER, PLI R IF REPAIRS ARE NEEDED.	
FOR NEEDED REPAI The liquid waste haule of the trap, the discha	RS AND NOTIFY THE OWNER or shall completely evacuate all rge of liquid, semi-solids, or soli	Method of measurement used: AS A COURTESY TO THE CUSTOMER, PLI R IF REPAIRS ARE NEEDED. traps and interceptors during servicing. It shall be unlay	oful to allow in the servicing
FOR NEEDED REPAI The liquid waste haule of the trap, the discha	RS AND NOTIFY THE OWNER or shall completely evacuate all rge of liquid, semi-solids, or soli	Method of measurement used: AS A COURTESY TO THE CUSTOMER, PLI R IF REPAIRS ARE NEEDED. traps and interceptors during servicing. It shall be unlaw ids to be discharged back into a grease or grit trap after	oful to allow in the servicing servicing.
FOR NEEDED REPAI The liquid waste haule of the trap, the discha on// ecceiver: Guadalupe-Bla	RS AND NOTIFY THE OWNER or shall completely evacuate all- orge of liquid, semi-solids, or soli orge, I transported organico River Authority - FM 20	Method of measurement used: AS A COURTESY TO THE CUSTOMER, PLI R IF REPAIRS ARE NEEDED. traps and interceptors during servicing. It shall be unlaw ids to be discharged back into a grease or grit trap after gallons of the waste described under Generator I plant, TCFO Permit or Posicipation No. 100.000	oful to allow in the servicing servicing. nformation above to wast
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FOR NEEDED REPAI The liquid waste haule of the trap, the dischal of the trap, the dischal ceceiver: Guadalupe-Blace certify that the information and in this waste can sportation permit, certiver Name (printed)	RS AND NOTIFY THE OWNER or shall completely evacuate all rge of liquid, semi-solids, or soli, I transported anco River Authority - FM 20 ation provided above is corre transport vehicle. I am awar riminal prosecution, and/or	Method of measurement used: AS A COURTESY TO THE CUSTOMER, PLICAL REPAIRS ARE NEEDED. traps and interceptors during servicing. It shall be unlawids to be discharged back into a grease or grit trap after gallons of the waste described under Generator I plant. TCEQ Permit or Registration No. WQ0010: ect and that only the waste certified for removal by the that falsification of this trip ticket may result in recivil penalties. Driver Signature Receiver Information	oful to allow in the servicing servicing. Information above to wasted to the servicing of
FOR NEEDED REPAI The liquid waste haule of the trap, the discha on// ecceiver: Guadalupe-Blace certify that the information permit, contained in this waste ansportation permit, corriver Name (printed)	RS AND NOTIFY THE OWNER or shall completely evacuate all- orge of liquid, semi-solids, or solidation. I transported anco River Authority - FM 20 organization provided above is correct transport vehicle. I am awar riminal prosecution, and/or	Method of measurement used: AS A COURTESY TO THE CUSTOMER, PLICAR IF REPAIRS ARE NEEDED. traps and interceptors during servicing. It shall be unlawing to be discharged back into a grease or grit trap after gallons of the waste described under Generator I plant. TCEQ Permit or Registration No. WQ0010: ect and that only the waste certified for removal by the that falsification of this trip ticket may result in recivil penalties. Driver Signature Receiver Information	oful to allow in the servicing servicing. Information above to waste 210002 The generator is evocation of my waste
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Waste Tracking Form

No. 64670

1 1 52	Kick Bock
Address:	County:Telephone:
This waste was removed from my:	☐ Grease Trap ☐ Septic Tank ☐ Other(Specify) ☐ Grit Trap ☐ Chemical Toilet
OR This waste is: Sewer SI	
Water Tro	reatment Sludge The transporter removed a total ofgallons.
	Date of last pumping:
	ertify that this waste contains no hazardous materials, was removed from this
	a.m. p.m., and is to be transported to a facility that the
	Quality has authorized to receive these wastes.
Generator Name (printed)	Generator's Signature
	Transporter Information
Business Name:	TCEQ Registration Number:
	GBRA Permit Number:
	Vehicle Capacity: gallor
Telephone:	Truck License Number:
	Grease Trap Conditions
Parameter and the second secon	
Inches of grease: Incl	hes of solids: Method of measurement used:
	hes of solids: Method of measurement used: AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP
Condition of trap:	
Condition of trap: FOR NEEDED REPAIRS AND NOTIF The liquid waste hauler shall complete	AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP
Condition of trap:	AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FY THE OWNER IF REPAIRS ARE NEEDED. tely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing
Condition of trap: FOR NEEDED REPAIRS AND NOTIF The liquid waste hauler shall complete of the trap, the discharge of liquid, se On	AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FY THE OWNER IF REPAIRS ARE NEEDED. tely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing emi-solids, or solids to be discharged back into a grease or grit trap after servicing. rted gallons of the waste described under Generator Information above to was thority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002 d above is correct and that only the waste certified for removal by the generator is hicle. I am aware that falsification of this trip ticket may result in revocation of my waste
Condition of trap: FOR NEEDED REPAIRS AND NOTIF The liquid waste hauler shall complete of the trap, the discharge of liquid, se On/, I transporreceiver: Guadalupe-Blanco River Aut I certify that the information provided contained in this waste transport veh transportation permit, criminal prose	AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FY THE OWNER IF REPAIRS ARE NEEDED. tely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing emi-solids, or solids to be discharged back into a grease or grit trap after servicing. rted gallons of the waste described under Generator Information above to was thority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002 d above is correct and that only the waste certified for removal by the generator is hicle. I am aware that falsification of this trip ticket may result in revocation of my waste
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Condition of trap: FOR NEEDED REPAIRS AND NOTIFE The liquid waste hauler shall complete of the trap, the discharge of liquid, se On	AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FY THE OWNER IF REPAIRS ARE NEEDED. tely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing emi-solids, or solids to be discharged back into a grease or grit trap after servicing. rted gallons of the waste described under Generator Information above to wast thority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002 d above is correct and that only the waste certified for removal by the generator is hicle. I am aware that falsification of this trip ticket may result in revocation of my waste ecution, and/or civil penalties. Driver Signature
Condition of trap: FOR NEEDED REPAIRS AND NOTIFE The liquid waste hauler shall complete of the trap, the discharge of liquid, se On/	AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FY THE OWNER IF REPAIRS ARE NEEDED. tely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing emi-solids, or solids to be discharged back into a grease or grit trap after servicing. rted gallons of the waste described under Generator Information above to wast thority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002 d above is correct and that only the waste certified for removal by the generator is hicle. I am aware that falsification of this trip ticket may result in revocation of my waste ecution, and/or civil penalties. Driver Signature Receiver Information River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002
Condition of trap: FOR NEEDED REPAIRS AND NOTIFE The liquid waste hauler shall complete of the trap, the discharge of liquid, se On	AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FY THE OWNER IF REPAIRS ARE NEEDED. tely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing emi-solids, or solids to be discharged back into a grease or grit trap after servicing. rted gallons of the waste described under Generator Information above to wasthority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002 d above is correct and that only the waste certified for removal by the generator is hicle. I am aware that falsification of this trip ticket may result in revocation of my waste ecution, and/or civil penalties. Driver Signature Receiver Information River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002 Telephone: (512) 398-6391
Condition of trap: FOR NEEDED REPAIRS AND NOTIFE The liquid waste hauler shall complete of the trap, the discharge of liquid, se On	AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FY THE OWNER IF REPAIRS ARE NEEDED. tely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing emi-solids, or solids to be discharged back into a grease or grit trap after servicing. rted gallons of the waste described under Generator Information above to wast thority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002 d above is correct and that only the waste certified for removal by the generator is hicle. I am aware that falsification of this trip ticket may result in revocation of my waste ecution, and/or civil penalties. Driver Signature Receiver Information River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002
Condition of trap: FOR NEEDED REPAIRS AND NOTIFE The liquid waste hauler shall complete of the trap, the discharge of liquid, se On	AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FY THE OWNER IF REPAIRS ARE NEEDED. tely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing emi-solids, or solids to be discharged back into a grease or grit trap after servicing. red gallons of the waste described under Generator Information above to wasthority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002 d above is correct and that only the waste certified for removal by the generator is hicle. I am aware that falsification of this trip ticket may result in revocation of my waste ecution, and/or civil penalties. Driver Signature Receiver Information River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002 Telephone: (512) 398-6391
Condition of trap: FOR NEEDED REPAIRS AND NOTIFE The liquid waste hauler shall complete of the trap, the discharge of liquid, se On	AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FY THE OWNER IF REPAIRS ARE NEEDED. tely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing emi-solids, or solids to be discharged back into a grease or grit trap after servicing. red gallons of the waste described under Generator Information above to wa thority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002 d above is correct and that only the waste certified for removal by the generator is hicle. I am aware that falsification of this trip ticket may result in revocation of my waste ecution, and/or civil penalties. Driver Signature Receiver Information River Authority - FM 20 Plant
Condition of trap: FOR NEEDED REPAIRS AND NOTIFE The liquid waste hauler shall complete of the trap, the discharge of liquid, se On	AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FY THE OWNER IF REPAIRS ARE NEEDED. tely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing emi-solids, or solids to be discharged back into a grease or grit trap after servicing. ted gallons of the waste described under Generator Information above to wasthority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002 d above is correct and that only the waste certified for removal by the generator is hicle. I am aware that falsification of this trip ticket may result in revocation of my waste excution, and/or civil penalties. Driver Signature Receiver Information River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002 ew), Lockhart, Texas 78644 Telephone: (512) 398-6391 ss, I certify that each of the following statements is true: mmental Quality has authorized this business to accept the waste specified under ivered gallons of this waste to this business on/,
Condition of trap: FOR NEEDED REPAIRS AND NOTIFE The liquid waste hauler shall complete of the trap, the discharge of liquid, se On	AS A COURTESY TO THE CUSTOMER, PLEASE CHECK THE TRAP FY THE OWNER IF REPAIRS ARE NEEDED. tely evacuate all traps and interceptors during servicing. It shall be unlawful to allow in the servicing emi-solids, or solids to be discharged back into a grease or grit trap after servicing. red gallons of the waste described under Generator Information above to wasthority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002 d above is correct and that only the waste certified for removal by the generator is hicle. I am aware that falsification of this trip ticket may result in revocation of my waste ecution, and/or civil penalties. Driver Signature Receiver Information River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002 Telephone: (512) 398-6391



Waste Tracking Form

Generator Information			
Generator Name: Ster King Book .			
Address: 208 Balter Spling Coun	ty:Telephone:		
This waste was removed from my: Grease Trap Grit Trap OR This waste is: Sewer Sludge My w	Septic Tank Other		
	of last pumping:ns no hazardous materials, was removed from this .m., and is to be transported to a facility that the eceive these wastes.		
Transporter	Information		
Business Name: Address Telephone:	TCFO Registration Number		
Grace Tres	Conditions		
Inches of grease: Inches of solids: Method of measurement used: 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 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)	Driver Signature		
Receiver Information			
Business Name: <u>Guadalupe-Blanco River Authority - FM 20 Plant</u> Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644			
As the representative of this business, I certify that each of the formation on Environmental Quality has authorize "Generator Information" above. The transporter named above delivered gallons at: a.m p.m. This waste has been recycled or disposed as required by the To	ollowing statements is true: ed this business to accept the waste specified under of this waste to this business on/,		
Site Operator Name (printed)	Site Operator Signature		



Waste Tracking Form

No.

71048

Generato	r Information
Generator Name:	
Address: 208 13 citon SphinssCou	nty:Telephone:
This wast	
Grit Tran	Septic Tank Other(Specify)
OI III Wasie is	and mount tollet
	waste tank or trap holds up togallons. transporter removed a total ofgallons.
Date Treatment Gludge	e of last numbers
	e of last pumping:
a.m. a.m.	n.m. and is to be transported to a facility that I
Texas Commission on Environmental Quality has authorized to	receive these wastes
Generator Name (printed)	
(printed)	Generator's Signature
Transporte	r Information
Business Name: Scllmen Address S S Transculle	7/2/17
Address S & S S Tagas (ville	ICEQ Registration Number:
	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
Telephone: 312 0112	Vehicle Capacity: gallons
	Truck License Number:
Grease Tra	p Conditions
Inches of grease: Inches of solids:	Mothod of magazine
Condition of trap: AS	A COURTESY TO THE OUGTONIES BY THE PROPERTY OF THE OUGTONIES BY THE OUGTON
FOR NEEDED REPAIRS AND NOTIFY THE OWNER IF REPAIRS	A COURTEST TO THE CUSTOMER, PLEASE CHECK THE TRAP
of the trap, the discharge of liquid, semi-solids, or solids to be disch	rceptors during servicing. It shall be unlawful to allow in the servicing
On 9 / 5 / 77 I transported 7.40 gallers of the	arged back into a grease or grit trap after servicing.
receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCE	e waste described under Generator Information above to waste
Certify that the information provided above in	Registration No. WQ0010210002
I certify that the information provided above is correct and that contained in this waste transport vehicle. I am aware that falsific transportation permit, criminal prosecution, and/or civil penaltie	s.
Driver Name (printed)	Driver Signature
Receiver II	nformation
Business Name: Guadalupe-Blanco River Authority - FM 20 Plant	TCFO Permit or Pogiatration No. MOCOACOA
Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644	TCEQ Permit or Registration No. WQ0010210002 Telephone: (512) 398-6391
As the representative of this business, I certify that each of the fo	100bHour. (215) 230-0231
The Texas Commission on Environmental Quality has authorize "Generator Information" above	Ollowing statements is true:
The transporter named above delivered gallons at gallons	of this waste to this business on
p.m.	
 This waste has been recycled or disposed as required by the To 	CEQ authorization for this husiness
	Site Operator Signature
White const. Transport	ppy - GBRA Green copy - FM 20 Plant Gold copy - CRPA