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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.

Additionally, Section 8-1-73 requires PARD to present an annual report on the status of concessions operating in Town Lake Park to the Parks and Recreation Board 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, the Parks and Recreation Board and the Environmental Commission make joint 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.
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Concession Locations

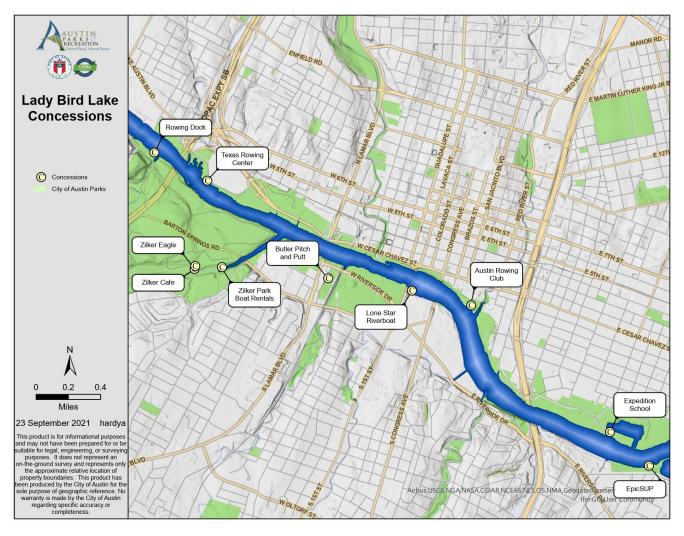


Figure 1. Map of Lady Bird Lake Concessions

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.

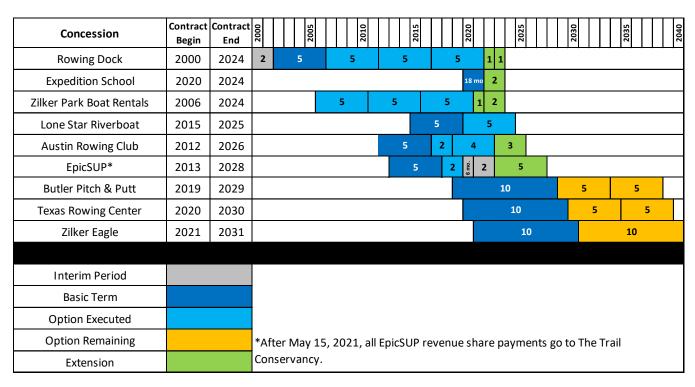


Figure 2. Contract Terms for Lady Bird Lake Concessions

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, 2017-2022). The contract was extended for one year (2022-2023), 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, and a six-month extension was put in place to allow for the site's transition to a new vendor. However, shortly after the award was announced, it was protested. On May 5, 2023, Central Procurement cancelled the solicitation on behalf of the City and will re-solicit in fall 2023. An additional year extension will be executed to allow for continued operations at the site while a solicitation is conducted.

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 and Recreation 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 contracted vendor to begin food and beverage services, 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 solicitation requirements, 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 concession contract is established.

Contract Extensions

Rowing Dock

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 extends operations until October 31, 2024, and will assist PARD in providing quality recreation while providing time to resolicit a concessionaire for the watercraft concession.

Austin Rowing Club at Waller Creek Boathouse

The contract with Austin Rowing Club to manage and operate the Waller Creek Boathouse expired in February 2023. Typically, a solicitation for a new contract would be released approximately a year prior to contract expiration. However, in late 2021, plans were announced that Project Connect would require a bridge and tunnel to be

built across the lake, necessitating the demolition of the boathouse. Because the demolition was projected to take place around 2024, the solicitation process paused until more details about the location of the transit line and construction timeline could be provided.

In summer 2022, PARD planning staff identified the site at 2200 S. Lakeshore Drive as a potential site for a new boathouse, should the Waller Creek Boathouse be demolished. Subsequently, Council Resolution No. 20220901-085 directed the City to coordinate with Austin Rowing Club regarding relocation efforts and to extend the contract with Austin Rowing Club so that it could remain at the Waller Creek Boathouse until 60 days prior to scheduled demolition. PARD executed an amendment to provide a three-year contract extension, allowing the Austin Rowing Club to continue its operations at the boathouse until more details are known regarding the impact of Project Connect on the 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 No. 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 No. 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 the current vendor to continue its operation 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 on an upward trajectory and has increased 12% over FY22. Figure 4 below shows the increase in gross sales over the past nine years.

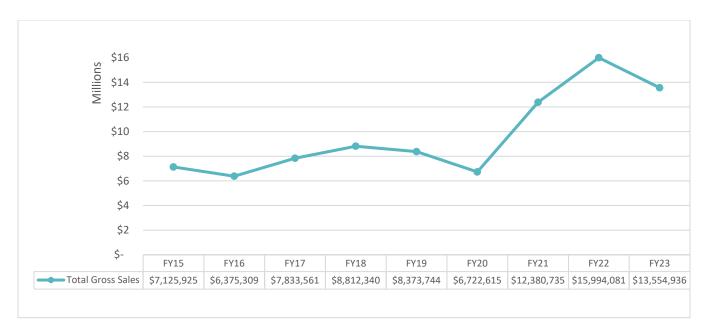


Figure 4. Total Annual Gross Sales Since FY15

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 required 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.)

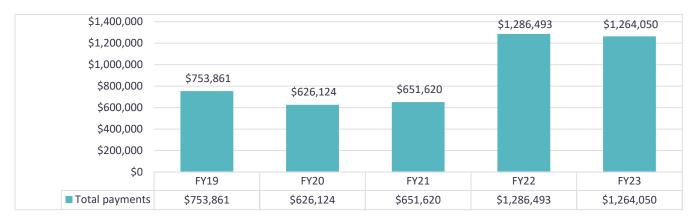


Figure 5. Total Concession Payments, FY19 -- FY23

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	\$4,75
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	\$1,286,777	\$1,313,586

^{*}All EpicSUP revenue share payments are included in this table. In FY21, EpicSUP paid \$4,447 to the City and \$48,855 to TTC. In FY22 and FY23, all payments went 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 FY23 charitable contributions by the Town Lake Park concessions are summarized below.

Austin Rowing Club

• 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

 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

 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

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

 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

 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

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

 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 \$414,098. 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

PARD staff presented the FY22 report at the February 27, 2023, Parks and Recreation Board meeting. Board members 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

PARD staff presented the FY22 report at the March 1, 2023, meeting. The Environmental Commission voted 8-0 on Motion No. 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 crafts 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 crafts, not including coaching launches, is 2,374, which represents an increase of 58 watercrafts 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	2374

^{*}Not including coaching launches

In response to recommendations from the Parks and Recreation Board and the Environmental Commission regarding lake saturation, 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 Parks and Recreation Board 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 and contracts are not written 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 Central Procurement (CP) Office is responsible for managing the procurement of goods and services for all City of Austin operations, and this includes the release of solicitations and resulting contract execution. 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 access 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 in 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. Moreover, 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

o Fee/Permit: \$50.00 - \$100.00

Commercial Use Permits – Instructor led groups (six month)

Total Permits Issued: 46

• Total Revenue: \$6,971.45

o Fee/Permit: \$50.00

o Fee/Sound Permit: \$20.00

Fee/Attendee: \$0.45/Attendee

Group Attendees: 10,381 participants

Performing Artist (single day)

Total Permits Issued: 2

• Total Revenue: \$20.00

Fee/Permit: \$10.00

Temporary Concession Permits – Six Month and Single Day

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

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.

Appendix 2. Austin Lake Water Protection Plan and Marine Waste Information 32

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

<u>City ordinance</u> (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/0	Operator	Information			
Full Name:	Last		First			M.I.	
Address:	Street Address						
	City	County		State		Zip Code)
Contact Info:	() Primary Phone	() _ Alternate Phor	ne	E-mail A	ddress		
		Ve	ssel Info	rmation			
Identifying Info	o: Hull Number			Texas Parks and	Wildlife Registr	/ ation No. & Ex	piration Date
Name of Vess	sel:			Marina Name (□	NA):		
Storage Local	tion:			Dock No.:	S	lip No.:	
Boat Descript	ion: Manufacturer	Mode	el	Year	Length	: Feet	/ Inches
	Number of Heads	Number	of Tanks	Total Ga	Illons of Waste	Storage	
Lakes Used fo	or Boating: (check all that a	apply) □ Lak	e Austin	☐ Lake Travis	□ Lady Bi	rd Lake	
Marine Sanita	tion Device Type: ☐ Typ	e 1* □ Type	e 2* □ 1	Гуре 3			
treated or unti	watercraft on Austin's lakes reated sewage to the water lations, Part 159.						
Waste Remov		oroved On-Site wage Facility		□ Boat Pump-O	ut Facility	☐ Liquid Wa	ste Hauler
Waste Remov	/al Facility/Service Info:	Enter Location o	of Waste F	acility Used or Nan	ne of Liquid Wa	ste Hauling Co	mpany
Texas Clean \	Water Certification Decal:		□ No	Expiration Date:	·	-	
Texas Party E	Boat Operator License:	□ Yes [□ No	Expiration Date:			

I certify that	the information pro	ovided on this application	n is true and correct:	
Owner or Opera	ator Print Name			
Owner or Opera	ator Signature		Date	
		Office U	lse Only	
Application Info:			Application Complete?	□ Yes □ No
luanaatian lufa.	Received Date		Increation December	
Inspection Info:	Date	Inspector Initials	Inspection Passed?	□ Yes □ No
If inspection faile	ed, describe all violation	ns noted and required correct	ive actions below:	
Permit Info:				
	Permit Number	Decal Number	Permit Issued Date	Permit Expiration Date
Please forward City of Austin Special Service 3907 South India Austin, Texas 7	es Division lustrial 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.

1-2021 City of Austin / Travis County Austin Water Number: Manifest / Trip Ticket for Hauled Liquid Wastes Address: Phone: 5/2 327 1388 City 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 Grit / mud / oil / lint interceptor or trap waste ☐ Wastewater from a mobile food vendor ☐ 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? □ No If NO, skip b) through f) below: unknown If ID unknown, provide device's GPS coordinates (in decimal degrees) below COA Pollution Control Device ID: Latitude: 30. Longitude: -97. Percent solids/grease (estimate): c) ☐ No If any interceptor problem or defect observed, please describe below d) Is interceptor in good operating condition?

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

Yes □ N/A Name or initials of person reporting: f) Pump-out reporting done by:
Generator Hauler Gallons Removed: 200 Date Removed: 3 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: Address Hauler Business Name: Phone: Info State: Zip Code: City: Vehicle License No.: TCEQ Registration No.: ransporter Gallons Transported: Date Relinquished: COA Permit No.: As the representative for the transporter of this waste, I certify that the information provided is true and correct; and that this waste was collected in accordance with Title 30 of the Texas Administrative Code, Chapter 312, Subchapter G and the Austin City Code. Signature: -Note: This section is for documenting transfers of wastes between vehicles operating under the same TCEQ Registration Number. The transfer of waste to any secondary transporter must be at a Type V facility that is either permitted by or registered with the TCEQ. 1. Was this waste transferred to the vehicle identified above from a previous transporter vehicle? ☐ No If YES, indicate the previous Manifest / Trip Ticket No. here: Info 2. Is this waste being transferred from the vehicle identified above to a different (new) transporter vehicle? □ No Transfer If YES, complete the section below for the vehicle accepting this waste, and initiate a new Manifest / Trip Ticket including the new "Transporter Info" and the original "Generator Info" (duplication of the generator's signature would not be required). New Vehicle License No.: New Manifest / Trip Ticket No .: Transfer Date: Gallons Transferred: As the representative for the transporter receiving this transferred waste, I certify that the information provided is true and correct.

As the representative for Printed Name:

Facility Name:

Check One: Disposal site

Signature:

Address: Zip Code:

TCEQ Type I or Type V Permit No.:

OR

Time Received:

TCEQ Registration No.:

As the representative for the facility receiving this waste, I certify that:

Registered transfer station

The TCEQ has authorized this facility to accept the waste specified under "Generator Info" above;

State:

Permitted transfer station

Date Received:

- . The waste was received by this facility on the date and time indicated; and
- The waste has been transferred, recycled or disposed of as required by the TCEQ authorization for this facility.

Printed Name:

Gallons Received:

Signature:

City:

Info

Receiver

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Number	1	舜	J	J	F	6

Ī.		Guarinese Trip Holder of Manager and American State of the Company	
I	4	Generator Name: LONE STAN RIVEN BOAT Address: 101 5 157 57	-
١	1	City Austin State: Zip Code: 78784 Phone: \$12.327/388	-
١		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 vendor ☐ Grit / mud / oil / lint interceptor or trap waste	
		Granica tests / service holding tank waste	1
		T I interested as transported (gallons	
		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 frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives	
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	r In	a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? \Boxed Yes \Boxed No	-
	rate	JENO skip b) through f) below:	
	Generator Info	b) COA Pollution Control Device ID: unknown If ID unknown, provide device's GPS coordinates (in decimal degrees) below	w
		Latitude: 30. Longitude: -97.	-
		If any interceptor problem or defect observed, please describe below	
	1	d) is interceptor in good operating condition.	
		e) is submission of parity extremely	
		1) Pullip-out reporting done by. [] Contractor [] 1.12	=
	E	Gallons Removed: 2 Date Removed: 4 13 24	
		As the representative for the generator of this waste, I certify that the information provided is frue 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.	
		Cignatural AMA	
	-	Printed Name:	
		Hauler Business Name: 3 ECCMAN Phone: 5/2 3/2 30002	
		City: BULLA State: To Zip Code: 18210 Phone: 372372000	
-		TCEQ Registration No.: 215 5 Vehicle License No.: 77 Date Relinquished: 41311	
		COA Permit No.:	
		As the representative for the transporter of this waste, I certify that the information provided is true and correct accordance with Title 20 of the T	
	30700	SELLMAN ENTERPRISES, INC. INVOICE# SEPTIC SERVICES Septic Pumping and Repairs P.O. BOX 1377, BUDA, TX 78610 P.O. BOX 1377, BUDA, TX 78610 SOLTH SIZ-445-5489 SOLTH SIZ-445-5489 SOLTH SERVICE TANK BILL TO: TIME IN: TIME OUT: TIME IN: TOTAL TIME: TOTAL TIM	Grode L. W.
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			for Hauled Liquid Wastes	Number:	
	Generator Name: Conce steam MUEN	BOUT	Address: 101 5 151	57	
	City 405712 State:	The	Zip. Code: 7 8 70 9	Phone: 5/2550.583/	
	1. Indicate the waste type (check one) and, if applicable, to	he tank, intercepto	r or trap capacity:	e grease interceptor or trap waste	
	☐ Chemical toilet / portable toilet waste ☐ Wast	tewater from a mol	oile food vendor Grit / mud / d	oil / lint interceptor or trap waste	
	☐ Wastewater treatment plant sludge ☐ Was	tewater from sanit	ary sewer system Septic tank /	sewage holding tank waste	
	Other - specify source and type of waste:	- That	Tank, intercepto	or or trap capacity:(gallons)	-
	2. This section applies to any waste removed from food se	ervice grease inter	ceptors or traps that are subject to A	ustin City Code specified pump-out	
0	frequency requirements. All food service grease interce	ptors or traps loca	ted within the City of Austin (COA) o	r located at any property that receives	
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rato	a) Was this waste removed from a grease interceptor of	or trap that is subje	ect to Austin City Code pump-out req	uirements? Yes No	
ene	b) COA Pollution Control Device ID:	- Lunknown	If ID unknown provide devices OD		
0		unknown		S coordinates (in decimal degrees) below	
	c) Percent solids/grease (estimate):	ELM.	Latitude: 30.	Longitude: -97.	
	d) Is interceptor in good operating condition? Yes	□ No	If any interceptor problem or defect	observed, please describe below	
	e) Is submission of pump-out report required? Yes	□ No			
	f) Pump-out reporting done by: Generator Haule	er N/A	Name or initials of person reporting:		1
	Gallons Removed: 200		Date Removed: 5 22 21		
	As the representative for the generator of this waste, I certify facility authorized by the Texas Commission on Environment	y that the informat tal Quality (TCEQ	on provided is true and correct; and to receive these wastes.	that this waste is to be transported to a	
	Printed Name: / Mot19 Leac	0	Signature: // ///	treach	
	Hauler Business Name: Security		Address: 454 GELLY 51	most .	
nfo	City: 1300A State:	TX	Zip Code: 786/6	Phone: 5/2 3/2 500 2	
ter Ir	TCEQ Registration No.: 21545		Vehicle License No.: 1/412 / 81		
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Number: 1144064 Manifest / Trip Ticket for Hauled Liquid Wastes Address: Generator Name: LOWESTAN MUEN BOAT Phone: 5/7 327 1388 Zip Code: State: T City ☐ Food service grease interceptor or trap waste 1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: ☐ Grit / mud / oil / lint interceptor or trap waste ☐ Wastewater from a mobile food vendor 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: (gallons) 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. a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements?

| Yes ☐ No Generator If NO, skip b) through f) below: If ID unknown, provide device's GPS coordinates (in decimal degrees) below unknown b) COA Pollution Control Device ID: Latitude: 30. Longitude: -97. c) Percent solids/grease (estimate): If any interceptor problem or defect observed, please describe below Is interceptor in good operating condition?

Yes ☐ No e) Is submission of pump-out report required? Yes ☐ No Name or initials of person reporting: _ f) Pump-out reporting done by:
Generator Hauler □ N/A Date Removed: 6 (3 /7 7) Gallons Removed: Zoo GAC 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:** Address: (/€ Hauler Business Name: JECE MAN Phone: 572 3/2000 7 Zip Code: 78610 State: City: Vehicle License No.: /247 / 86/ TCEQ Registration No.: 21567 Date Relinquished: 200 Gallons Transported: COA Parmit No 4 \$25.00 RETURN CHECK FEE X
SIGNATURE: I hereby acknowledge and accept satisfactory wo CHARGE Septic Pumping and Repairs DESCRIPTION 512-312-0002 FAX 512-295-5534 CHECK ON () () YES () NO HRS @ HRS @ () YES () NO GAL @ GAL @ P.O. BOX 1377, BUDA, TX 78610 TIME OUT: BUDA

CASH

TIME IN:

SOLD BY

PUMP SEPTIC TANK

EXT PUMPING TIME

EXT GALLONS

DIGGING TIME

SELLMAN ENTERPRISES, SEPTIC SERVICES

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

TERMS: Due Upon Receipt

() YES

PROPER WATER LEVEL

SERVICE CALL

OTHER

AEROBIC BRAND

TANK SIZE

CONV.

() YES

SYSTEM FAILURE

COMMENTS

OUTLET TEE OK

INLET TEE OK

TANK DAMAGE

						Trip Ticket	ior nauled	Liquid Wastes	5	Number:	als VVVV but
		Genera	ator Name: Low≰57	AR MIVE	A BOAT		Address:	10/5/	57 57	ansan sa	
		City	AUSTIN		State:		Zip Code:	78704	Phone	512327	1 1388
-		1 Inc	dicate the waste type (che	ck one) and if ann	licable, the tank	intercente	r or tran can	1			
The second			Chemical toilet / portable		☐ Wastewater				od service grease in		
									/ mud / oil / lint inte		
			Wastewater treatment pla		☐ Wastewater	r from sanita	ary sewer sy		otic tank / sewage h		te
-			Other - specify source an	d type of waste: _	•			Tank, i	nterceptor or trap c	apacity:	(gallons)
		2. Th	is section applies to any w	aste removed from	food service g	rease interc	ceptors or tra	aps that are sub	ject to Austin City (code specified p	oump-out
	Info	wa	equency requirements. All tastewater service from Aus	tin Water must co	nply. If needed,	contact Au	stin Water to	o obtain the req	uested COA Polluti	on Control Devi	ce ID.
		a)	Was this waste removed	from a grease inte	rceptor or trap t	hat is subje	ct to Austin	City Code pumr	o-out requirements?	P ☐ Yes	□No
	Generator		If NO, skip b) through f) b								
	Ger	b)	COA Pollution Control De	evice ID:		unknown	If ID unknow	vn, provide dev	ice's GPS coordina	tes (in decimal o	degrees) below
		c)	Percent solids/grease (es	timate):			Latitude: 30			ıde: - 97.	20g.000) 20.0W
Approximation of the second			Is interceptor in good ope		□ Yes □	No			or defect observed,		a bolow
Carlotter Service			Is submission of pump-ou			No	ii arry intoro	optor problem c	or acreat observed,	picase describe	below
A CONTRACTOR OF THE PARTY OF TH							NI !!!				
			Pump-out reporting done I	by: Generator	☐ Hauler ☐			ials of person re			
			s Removed: Zoo		1			ved: 6 30	97		
-		facility	representative for the gen authorized by the Texas C	commission on En	vironmental Qua	ality (TCEQ)	on provided) to receive t	is true and corr hese wastes.	ect; and that this wa	aste is to be tran	nsported to a
			d Name:	MS h	ecch		Signature:	1/11	whea	el	The state of the s
-			Puninoss Name:	c una w			Address:	759 WECC	Y SUMITH		
	9	SIX		A CONTRACTOR OF THE PARTY OF TH	2		Zip Code:	78610	Phone:	512 312	5000
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City of Austin / Travis County
Austin Water

1163366

							ivianites	st / Ir	ip Tic	ket fo	r Hau	uled	Liquid	d Waste			+	Num	ber:	LUUUL	14
		Genera	tor Name: Los	UESTA	a MI	ven	BOA	-		A	ddres	s:	in/	MOF	GIL.	57	-				7
	-	City	4USTIU	1		Sta	ate:	-	Tun	Zi	p Coc	de:	77	N. CONTR.	g-11-		Phone:	017	327	1388	
		1. Indi	cate the waste ty	ype (check	one) and, if	applical	ble, the ta	ank, ir	nterce	ptor o	r tran	cana	city	rušis	dsen	ice ar	ease int	erceptor			
	3		Chemical toilet /	portable toil	let waste		Wastewa							100				ceptor o			
			Wastewater treat				Wastewa					-		EV					777		
			Other - specify so				vvaolew.	ater ii	OIII Sa	armary	sewe	ersys	tem	200				olding tar			
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1		1100	s section applies quency requirement stewater services	onto. All 1000	u service u	ease in	erceptors	OFTE	ans in	COLDU	WITHIR	o the	City C	A III-bas	COA	\ on lo.					1
1	Info	was	tewater service	from Austin	Water mus	t comply	. If need	ed, co	ontact	Austin	wat	er to	obtair	thereq	ueste	COA	Pollutio	n Contro	ol Device	e ID.	
1	ator	a) \	Was this waste r	emoved from	m a grease	intercep	tor or tra	p that	t is su	bject t	o Aus	tin C	ity Co	de pimp	-out r	equire	ments?	☐Ye	s	□No	
	Generator Info		f NO, skip b) thr	ough f) belo	w:									-							
(5	b) (COA Pollution Co	ontrol Devic	e ID:			un	know	n If I	D unk	now	n, pro	vide (ev	ce's C	SPS co	ordinat	es (in de	cimal de	egrees) belov	N
		c) I	Percent solids/gr	ease (estim	nate):						titude			-9-	11-			de: <u>-97</u> .			
		d) I	s interceptor in g	good operati	ing conditio	n? 🗆 Y	'es	□ No)	If a	ny in	terce	ptor p	roblem o	r defe	ect obs	erved, p	olease de	escribe l	pelow	
		e) I	s submission of	pump-out re	eport requir	ed? 🗌 Y	'es	□ No													1
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		2	P.O. BOX 1377, BUDA, TX 78610 AUSTIN SOUTH 512-445-5489 NORTH 512-837-1199 FAX 512-295-553	BILL TO: Meth	0 3	TIME IN	SOLD BY	PUMP SEPTIC TANK	EXT PUMPING TIME	EXT GALLONS	SYSTEM TYPE	AEROBIC BRAND	OTHER	PROPER WATER LEVEL	OUTLET TEE OK	TANK DAMAGE	COMMENTS			TERMS: Due Upon Receipt	SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.
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MAN ENTERPRISES, INC. SERVICES SEPTIC

Septic Pumping and Repairs

P.O. BOX 1377, BUDA, TX 78610

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

BILL TO:

TIME OUT: PUMP SEPTIC TANK **EXT PUMPING TIME** TIME IN: SOLD BY

CHECK

() YES () NO ON () ON () () YES () NO HRS (GAL () YES () YES YES CONV. LEVEL **AEROBIC BRAND** SYSTEM FAILURE PROPER WATER **OUTLET TEE OK EXT GALLONS** TANK DAMAGE DIGGING TIME SYSTEM TYPE SERVICE CALL INLET TEE OK COMMENTS TANK SIZE OTHER

TERMS: Due Upon Receipt

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

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

Number:1163501

	Genera	ator Name:	LONE	STAR	NUEN	BOAT	Address:	101 5	15T	ST	.,,	mber.		
	City	A	05711	_	State:	TE	Zip Code:	7670	4		ne: 3/2	727/	777	
	1. Inc	dicate the was	ste type (ch	eck one) and.	if applicable, the	e tank, intercepto	or or trap ca	pacity: [√ Food servi ☐ Food servi		E. C. L. L.	1		
				e toilet waste		water from a mo			Grit / mud					
		Wastewater	treatment p	lant sludge	☐ Waste	water from sani	tary sewer s		Septic tank					1
		Other - spec	ify source a	nd type of was	ste:	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			ank, intercep					lons)
Generator Info	fre wa	quency requi estewater ser Was this wa	rements. All vice from Au ste removed	I food service ustin Water mu d from a greas	d from food sen grease intercept ust comply. If ne e interceptor or	ors or traps loca eded, contact A	ted within the ustin Water	he City of A to obtain th	Austin (COA) ne requested	or located COA Pol	d at any pr lution Con	operty the trol Devi	hat receive	es
enei		If NO, skip b					liese 3		7 . 102					
Ö		COA Pollutio		7.5		unknown	N. P. S. W. The		le device's G				degrees) l	below
	1 3	Percent soli					Latitude: 3	0.		Long	gitude: -97			_
1	d)	Is intercepto	r in good op	perating condit	ion? Yes	□ No	If any inter	ceptor pro	blem or defec	t observe	ed, please	describe	below	_
	e)	Is submission	n of pump-o	out report requ	ired? Yes	□ No								-
	f)	Pump-out rep	orting done	by: Gener	ator 🗌 Hauler	□ N/A	Name or in	itials of pe	rson reporting	g:		27.5		
	Gallon	s Removed:	200				Date Rem	oved: 9	2121					1
					waste, I certify on Environmenta					d that this	waste is t	o be trar	nsported t	io a
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Generator Info	a)	Was th	er servio is wast skip b)	ce from te remove through	Aust ved for f) be	in W rom elow:	ater a gr	must	com	ply.	If ne	eede r trap	tha	onta	sub	ject	in W to A	ate	r to obt	ain t	he re e pun	quest	ed COA	A Poli emen	lution C	ontrol Dev	□ No
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×	TERMS: Due Upon Receipt			COMMENTS	SYSTEM FAILURE () YES () NO	()YES	NC NC	INLET TEE OK () YES () NO	1	OTHER	AEROBIC BRAND	TANK SIZE GAL @	CONV.			UMPING	PUMP SEPTIC TANK	DESCRIPTION	SOLD BY CASH CHECK CHARGE	TIME IN: TIME OUT:		1 C S S C C C C C C C C C C C C C C C C	CAPT 2 100 79 ACC	BILL TO:	SOUTH 512-445-5489 512-312-0002 NORTH 512-837-1199 FAX 512-295-5534	80	SEPTIC SERVICES Septic Pumping and Repairs
	\$25.00 RETURN CHECK FEE	Thank You	TOTAL	TAX	CID TOTAL				11	11	II.	п	H	Û	n	п	10 3/5	AMOUNT	SE ON ACCOUNT P.O. #	TOTAL TIME:		1 CT 1763	THE WATER STATES THE	LOCATION:			DATE: // /8 2

						Mai	nifes	City		Aust	n Wa	ater			Nast	es				Nui	mber	11	912!	53
	Gene	rator Name:	one S	for	Ci Van						Addre	_												
	City	A 15/19				State:					Zip C	ode:							Pho	ne:				
	1. In	ndicate the waste t	type (check	k one) and	d, if app	licable, t	the ta	nk. in	terce	eptor	or tra	ap ca	paci	tv:	ПЕ	ood	serv	ice	orease	e inter	centr	or or tra	p waste	
		Chemical toilet /				☐ Was									_							or trap		
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		Other - specify s			aste:																		(galle	one)
Generator Info	fro W	his section applies equency requirem rastewater service Was this waste If NO, skip b) th	removed fr	ood service in Water r rom a grea	e greas nust co	e interce mply. If i	eptors	or tra	aps lo	ocate t Aus	ed wit	thin t /ater	he C to o	ity of btain	Aust	in (C eque	este	or d CC	locate DA Pol	d at a lution	ny pr Cont	operty t rol Dev	hat receive	:S
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	As the	e representative for y authorized by the	or the gene	erator of the	is wast	e, I certif	fy tha	t the i	inforr (TC	matic	n pro	vide	d is	true a	nd co	orrec	ct; a	nd th	nat this	s wast	e is t	o be tra	insported to	ра
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SELLMAN ENTERPRISES, INC., INVOICE # 333/U	Septic Pumping and Repairs DATE: 3-1-22	P.O. BOX 1377, BUDA, TX 78610 AUSTIN SOUTH 512-445-5489 FAX 512-295-5534 FAX 512-295-5534	BILL TO: LONE Ster LOURS A LOCATION: 08 Rents Soil	512-527-1598	TIME IN: TOTAL TIME:	SOLD BY CASH CHECK CHARGE ON ACCOUNT P.O. #	DIMD SEDTIC TANK	EXT PUMPING TIME HRS @ =	DIGGING TIME HRS @ =	GAL @	TANK SIZE GAI @ LPDU =	RAND	OTHER =	SERVICE CALL BOODED WATER LEVEL CONTROL OF THE CO		OUTLET TEE OK () YES () NO	TANK DAMAGE () YES () NO	SYSTEM FAILURE () YES () NO	COMMENTS SUB TOTAL	TOTAL TOTAL	IOIAL	Thank You	TERMS: Due Upon Receipt CHECK FEE	SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.

02000

Number: Generator Name: Address: City State: Zip Code: Phone: 1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: ☐ Food service grease interceptor or trap waste ☐ Chemical toilet / portable toilet waste ☐ Wastewater from a mobile food vendor Grit / mud / oil / lint interceptor or trap waste ☐ Wastewater treatment plant sludge ☐ Wastewater from sanitary sewer system Septic tank / sewage holding tank waste Other - specify source and type of waste: Tank, interceptor or trap capacity: _ 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 Generator Info 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? ☐ No If NO, skip b) through f) below: COA Pollution Control Device ID: b) unknown If ID unknown, provide device'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 e) f) Pump-out reporting done by:
Generator Hauler ☐ N/A Name or initials of person reporting: Gallons Removed: Date Removed: As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes Signature: Hauler Business Name: Address: rter Info City: State: Zip Code: Phone: 312 TCEQ Registration No.: Vehicle License No.: Date Relinquished: AMOUNT \$25.00 RETURN CHECK FEE Thank 9 INVOICE # 34 TOTAL TAX H SUB TOTAL 11 n 11 11 X SIGNATURE: I hereby acknowledge and accept satisfactory work as described above. FOTAL TIME DATE: LOCATION ON ACCOUNT SELLMAN ENTERPRISES, INC. CHARGE LPD Septic Pumping and Repairs SEPTIC SERVICES DESCRIPTION 512-312-0002 FAX 512-295-5534 CHECK ON () ON () BOX 1377, BUDA, TX 78610 (8) ON () 0 0 0 HRS (HRS GAL TIME OUT: GAL BUDA () YES () YES () YES YES () YES CASH CONV. TERMS: Due Upon Receipt LEVEL AUSTIN SOUTH 512-445-5489 NORTH 512-837-1199 PUMP SEPTIC TANK **EXT PUMPING TIME** AEROBIC BRAND SYSTEM FAILURE PROPER WATER I OUTLET TEE OK TANK DAMAGE DIGGING TIME **EXT GALLONS** SYSTEM TYPE SERVICE CALL INLET TEE OK COMMENTS TANK SIZE P.O. TIME IN SOLD BY OTHER



No. 49931

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

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	Generator Information	
	Generator Name: Lone Ster river Boot	
	Generator Name: Lone Ster river Boot Address: 708 Doctor Spr. 255 County: Trov. 5 Telephone:	
	This waste was removed from my: Grease Trap Septic Tank Other	
	Grit Trap Chemical Toilet (Specify)	
	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:	
	Date of last pumping:As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this	
	address on at at	
	Texas Commission on Environmental Quality has authorized to receive these wastes.	
	Generator Name (printed) Generator's Signature	
	Transporter Information	
	Business Name: Sellmen TCEQ Registration Number: 71565	
	Address 830 Kully 5 m ith La GBRA Permit Number: 73	
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No. 51478

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



No. 51484

GBRA	
Generator Information	
Congretor Name: Lone Stor River Bect	
Generator Name: Lone Star Risk Bact Address: 708 Bacton Spring rd County: Trons Telephone:	
This waste was removed from my: Grease Trap Grease Trap Chemical Toilet	(Specify)
Girl risp	gallons.
700	gallons.
Water Treatment Sludge The transporter removed a total of	
As the generator's representative, I certify that this waste contains no hazardous materials, was remove	ed from this
As the generator's representative, recently that this made some address on 6 / 74 / 72 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 Generator's Signature	
Transporter Information	
Business Name: 5d/mon TCEQ Registration Number: 213	565
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Generator Information								
Generator Name: Lone Stor Pijo	el Best							
Generator Name: Lone Stor Rivel But Address: 708 Button Splings and County: Trovas Telephone:								
	(Specify)							
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	at this waste contains no hazardous materials, was removed from this							
Texas Commission on Environmental Quality h	a.m p.m., and is to be transported to a facility that the							
Generator Name (printed)	Generator's Signature							
3.70	Transporter Information							
Business Name: Sollnon	TCEO Registration Number: 3/565							
Address 830 Kelly Smith Lin	TCEQ Registration Number: 71565 GBRA Permit Number: 17							
- Aris	Vehicle Capacity: 3500 gallons							
Telephone: 312-0002	Truck License Number: PPN-174							
W 18-08	Grease Trap Conditions							
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Sellman Septic Services Sellman Septic Services R.O. Box 828 Kyle, TX 78640 Main Line: 512-312-0002 O:	A M M M M M M M M M M M M M M M M M M M							
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OPEZ & MORRIS LLC Sellman Septic Services P.O. Box 828 Kyle, TX 78640 Main Line: 512-312-0002 Main Line: 512-312-0002 LC IMEIN:	SOLD BY SOLD BY SOLD BY CASH CHECK CHARGE DMACCOUNT PLONGE CHARGE CH							
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Generator Information Country: Country:		GBRA	vvaste	No. 5720	E .
This waste was removed from my: Grease Trap Grease Grea	. , , 5/	- 7	Gene	rator Information	
This waste was removed from my: Grease Trap Chemical Toilet OR This waste is: Sewer Sludge 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 1/28/27 at 1::51 [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) Transporter Information Business Name: TCEQ Registration Number: TCEQ Registration Number: TCEQ Registration Number: TCEQ Registration Number: TRANSPORTER INFORMATION GRAP Permit Number: Vehicle Capacity: Truck License Number: Grease Trap Conditions	Generator Name: Love 21-	CALME	15oct	Country Tillade 7 Telephone	
OR This waste is: Generator Generator					
OR This waste is: Sewer Sludge Water Treatment Sludge Date of last pumping: As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 1/21/27 at 1/2 m.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) Transporter Information Business Name: Schland TCEQ Registration Number: Vehicle Capacity: Truck License Number: Orease Trap Conditions Ny Waste tank or trap holds up to gallons. The transporter removed a total of 200 gallons. Date of last pumping: As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 4 1/2 m.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's Signature Transporter Information Business Name: Schland TCEQ Registration Number: Vehicle Capacity: Truck License Number: Down Business Name: Transporter Information Truck License Number: Down Business Name: Transporter Information Truck License Number: Truck License Number: Down Business Name: Truck License Number: Truck License	This waste was removed from my:			Septic Tank Other (Specify)	_
Date of last pumping: As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on/ Z1/ at/ :/ 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)	Sewer	Sludge		My waste tank or trap holds up togallons.	2.
As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on	☐ Water	Treatment S	ludge		
Texas Commission on Environmental Quality has authorized to receive these wastes. Generator Name (printed) FRED DUDY Generator's Signature Transporter Information Business Name: Sellows TCEQ Registration Number: 76747 Address 830 kello Chall Log GBRA Permit Number: 17 Vehicle Capacity: 3500 Telephone: 312-0007 Grease Trap Conditions Grease Trap Conditions				contains no hazardous materials, was removed from this	
Generator Name (printed) Transporter Information Business Name: Sellman Address 830 kelly Chill Lin Telephone: 512-9007 Grease Trap Conditions Generator's Signature TCEQ Registration Number: 76747 Vehicle Capacity: 3517 Grease Trap Conditions Grease Trap Conditions					
Transporter Information Business Name:					The state of the s
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GBRA	No.	7211
Generator Information		180
Generator Name: Lone Ster Rul Bact Address: County: Trov.5 Telephone:		2
Address: County: Tou.5 Telephone:		-
This waste was removed from my: Grease Trap Grease Trap Grease Trap Grease Trap Grease Trap	L	
OR This weeks in:	(Sp	ecify)
Sewer Sludge My waste tank or trap holds up to	{	gallons.
Water Treatment Sludge The transporter removed a total of	00	gallons.
Date of last pumping:As the generator's representative, I certify that this waste contains no hazardous materials, was rem	noved from	n this
address on 10/25/22 at 11: a.m p.m., and is to be transported to a factorists.	cility that t	the
Texas Commission on Environmental Quality has authorized to receive these wastes.	1	
Generator Name (printed) PRED DUD Generator's Signature		7
Transporter Information		
Business Name: Sellman TCEQ Registration Number: 2	1707	
Address 583 STernerville GBRA Permit Number: 17		
Vehicle Capacity: 3309		gallons
Telephone: 312-0001 Truck License Number: 28	N-1210	
Grease Trap Conditions		
2 121 131 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LIN	1
AMOUNT WOUNT	e 15	JRN
W W W W W W W W W W W W W W W W W W W	2 3	K FI
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PO. Box 8: Po. Box 8: Nain Lin Sold By Sold	COMMENTS	TERMS: Due Upon Receipt X SIGNATURE: I hereby acknowledge and accept satisfactory work as described above
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GBRA Waste Tracking Form	No. 57211
Generator Information	Art Me
Generator Name: Lone Ster Rul Bact Address: ZOB B-Hon Spling County: Trov.S Telephone:	
This waste was removed from my: Grease Trap Grease Trap Chemical Toilet	(Specify)
OR This waste is: Sewer Sludge My waste tank or trap holds up to	gallons.
Water Treatment Sludge The transporter removed a total of	
Date of last pumping:As the generator's representative, I certify that this waste contains no hazardous materials, was re	emoved from this
address on	acility that the
Generator Name (printed) F7260 DQ Generator's Signature	1
<i>U</i> .	Constant of the second
Transporter Information	12.7
Business Name: Sellman TCEQ Registration Number: 7 Address 583 S Tamerville GBRA Permit Number: 17	2009/
Vehicle Canacity: 3300	gallone
Telephone: 312-0900 Truck License Number: 24	N-1610
Grease Trap Conditions	
AMOUNT	URN GE
AM AM	S RET
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	TOTAL TOTAL TOTAL \$25.0
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BILL 1 BILL 1 SOLD BY SOLD BY SOLD BY EXT PUN DIGGING EXT GAI SYSTEM OUTLET TANK SI TANK SI TANK DA SYSTEM	COMMENTS SUB TO TERMS: Due Upon Receipt X SIGNATURE: I hereby acknowledge and accept satisfactory work as described above.
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Generator Information
Generator Name: Lone Ster Rover Beck
Address: 208 Barton 801155 County: Trous 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 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//
Transporter Information Business Name: Selvan TCEQ Registration Number: 26247 Address 585 STemeralic 1d 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: 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. W00010210002 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 Driver Signature Driver Signature Driver Signature Driver Signature Driver Signature
Receiver Information
Business Name: <u>Guadalupe-Blanco River Authority - FM 20 Plant</u> Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 TCEQ Permit or Registration No. <u>WQ0010210002</u> 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



	Gene	erator Information	he in the second
Generator Name:	Stev River	3+,	
Address:	in Spling		
This waste was removed from m			
OP This wests in		Chemical Toilet (Specify)	
	ver Sludge	My waste tank or trap holds up to	
☐ Wat	ter Treatment Sludge	The transporter removed a total ofgallons	
As the generator's representative	O Loortify that this	Date of last numning	T.
	dl: lam	contains no hazardous materials, was removed from this p.m., and is to be transported to a facility that the	
Texas Commission on Environme	ental Quality has authorize	ed to receive these wastes	
Generator Name (printed)	TEODAINFIL	Generator's Signature	
		Generator's Signature	
51	Transp	orter Information	
Business Name:	1	TCEQ Registration Number:GBRA Permit Number:	
Address	orulle de	GBRA Permit Number:	
Telephone:		verticle Capacity:	
S. SPITOTIO.		Truck License Number:	
	Grease	e Trap Conditions	
Inches of grease:	Inches of solids:	Method of measurement used:	
ochardon or dap.		AS A COURTESY TO THE CUCTOMER BY SACE	TDAR
FOR NEEDED REPAIRS AND NO	OTIFY THE OWNER IF REP	AIRS ARE NEEDED.	IRAP
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of the transition	pletely evacuate all traps and	d interceptors during servicing It shall be unlowful to allow in the	
	7	d interceptors during servicing. It shall be unlawful to allow in the discharged back into a grease or grit trap after servicing.	
on/, I trans	ported gallons	of the waste described waste \$2.	
On, I trans eceiver: <u>Guadalupe-Blanco River</u>	ported gallons Authority - FM 20 plant.	of the waste described under Generator Information above TCEQ Permit or Registration No. WQQQ1Q31QQQ2	e to wast
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On	ported gallons Authority - FM 20 plant. ded above is correct and to	of the waste described under Generator Information above TCEQ Permit or Registration No. WQ0010210002 that only the waste certified for removal by the generator is	e to wast
on/, I transpeceiver: Guadalupe-Blanco River certify that the information provious contained in this waste transport cansportation permit, criminal pro-	ported gallons Authority - FM 20 plant. ded above is correct and to	of the waste described under Generator Information above TCEQ Permit or Registration No. WQ0010210002 that only the waste certified for removal by the generator is alsification of this trip ticket may result in revocation of my validies.	e to wast
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On/, I transpeceiver: Guadalupe-Blanco River certify that the information provious ontained in this waste transport cansportation permit, criminal provious Name (printed)	ported gallons Authority - FM 20 plant. ded above is correct and to the vehicle. I am aware that facts a consecution, and/or civil personal	of the waste described under Generator Information above TCEQ Permit or Registration No. WQ0010210002 that only the waste certified for removal by the generator is alsification of this trip ticket may result in revocation of my value. Driver Signature Ver Information	e to wast
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certify that the information provious ontained in this waste transport fansportation permit, criminal provious Name (printed) usiness Name: Guadalupe-Blanc ddress: 4435 FM 20 East (Creek the representative of this busing the Texas Commission on Environment of the Environment of	ported gallons Authority - FM 20 plant. ded above is correct and to vehicle. I am aware that facts that facts are civil performed by the properties of the properties o	of the waste described under Generator Information above TCEQ Permit or Registration No. WQ0010210002 That only the waste certified for removal by the generator is alsification of this trip ticket may result in revocation of my variables. Driver Signature Ver Information Plant TCEQ Permit or Registration No. WQ00102100 644 Telephone: (512) 398-6391 The following statements is true: norized this business to accept the waste specified under	e to waste
certify that the information provious ontained in this waste transport ransportation permit, criminal provious Name (printed) usiness Name: Guadalupe-Blanc ddress: 4435 FM 20 East (Creek the representative of this busing The Texas Commission on Envirous "Generator Information" above. The transporter named above described the representative of the substitution of the transporter named above described the representation of the representation	ported gallons Authority - FM 20 plant. ded above is correct and to vehicle. I am aware that facts are civil per consecution, and/or civil per consecution. Received River Authority - FM 20 view), Lockhart, Texas 780 ess, I certify that each of the commental Quality has authority and commental Quality has authority and commental Quality has authority elivered	of the waste described under Generator Information above TCEQ Permit or Registration No. WQ0010210002 That only the waste certified for removal by the generator is alsification of this trip ticket may result in revocation of my variables. Driver Signature Ver Information Plant TCEQ Permit or Registration No. WQ00102100 644 Telephone: (512) 398-6391 The following statements is true: norized this business to accept the waste specified under	e to wast
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certify that the information provious ontained in this waste transport fansportation permit, criminal provious Name (printed) usiness Name: Guadalupe-Blance ddress: 4435 FM 20 East (Creek the representative of this busing The Texas Commission on Environment of the transporter named above dat	ported gallons Authority - FM 20 plant. ded above is correct and to vehicle. I am aware that facts are civil per consecution, and/or civil per consecution. Received River Authority - FM 20 view), Lockhart, Texas 780 ess, I certify that each of the commental Quality has authority and commental Quality has authority and commental Quality has authority elivered gas.	of the waste described under Generator Information above TCEQ Permit or Registration No. WQ0010210002 That only the waste certified for removal by the generator is alsification of this trip ticket may result in revocation of my variables. Driver Signature Ver Information Plant TCEQ Permit or Registration No. WQ00102100 644 Telephone: (512) 398-6391 The following statements is true: norized this business to accept the waste specified under	e to waste

Generator	Information					
Generator Name:	mormation					
Address:Z08_Baddon_S01/055						
Address: 208 Bordon Springs Cour	ty:Telephone:					
This waste was removed from my: Grease Trap	Septic Tank Other Chemical Toilet (Specify)					
OR This waste is:	Chemical Toilet (Specify)					
Sewer Sludge My w	raste tank or trap holds up togallons.					
The state of the s	ransporter removed a total of gallons					
As the generator's representative Loostify that the	of last pumping:					
Generator Name (printed)	Generator's Signature					
Transportor	Informati.					
Business Name:	TCFO Registration Number 7/57 (47					
Address 585 STomewile	GBRA Permit Number:					
	Vehicle Capacity:35//					
Telephone:	Truck License Number: gallons					
Grease Trap	Conditions					
Inches of grease: Inches of solids: N Condition of trap: AS A FOR NEEDED REPAIRS AND NOTIFY THE OWNER IS DEPAIRS.	COLIDITION TO THE OURSE					
FOR NEEDED REPAIRS AND NOTIFY THE OWNER IF REPAIRS A	RE NEEDED					
The liquid waste hauler shall completely evacuate all traps and interconfect the trap, the discharge of liquid, semi-solids, or solids to be discharged.						
, I transported gallons of the	Wanto done ille I					
receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCEQ	Waste described under Generator Information above to waste					
contained in this waste transport vehicle. I am aware that falsifica transportation permit, criminal prosecution, and/or civil penalties.	tion of this trip ticket may result in revocation of my waste					
Driver Nama (printed)	W. T.					
- Treatme (printed)	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	lelephone: (512) 398-6391					
As the representative of this business, I certify that each of the foll • The Texas Commission on Frankers	Outing a shall					
 The Texas Commission on Environmental Quality has authorized "Generator Information" above. 	this business to accept the waste specified under					
 The transporter named above delivered gallons of at: gallons of at 	r this waste to this business on/,					
 This waste has been recycled or disposed as required by the TCE 	Q authorization for this business					
Site Operator Name (printed)	ite Operator Signature					
White conv. Trees.	/ - GBRA Green copy - FM 20 Plant Gold copy - GBRA					



Generator Name	Generator Information	Feb
Address:	17 1 Ver 13-+	
Address:	15 Jan SplitsCounty:Telephone:	
This waste was remo	OVed from my:	
	Grease Trap Septic Tank Other Grit Trap Chemical Toilet	(Specify)
OR This waste is:		
	waste talk of trap holds up to	gallons.
No. of Particular Section 1997	Prince Temoved a total of	gallons.
As the generator's rep		The same of
Texas Commission on	presentative, I certify that this waste contains no hazardous materials, was removed at at a.m p.m., and is to be transported to a facility the Environmental Quality has authorized to receive these wastes.	from this
-	n Environmental Quality has authorized to receive these wastes.	iat the
Generator Name (prin	nted) Generator's Signature	
The same of the sa		
	Transporter Information	"Allen william
Business Name: Address	5 TCEQ Registration Number: 2679	17
Address	TCEQ Registration Number: GBRA Permit Number:	Con-
Telephone: 3/7		
relephone.	Truck License Number:	gallor
	Grease Trap Conditions	
Inches of grease	Inches of a life	
Condition of trap:	Inches of solids: Method of measurement used: AS A COURTESY TO THE CUSTOMER, PLEASE OF AND NOTIFY THE OWNER IF REPAIRS ARE NEEDED.	
FOR NEEDED REPAI	AS A COURTESY TO THE CUSTOMER, PLEASE C	HECK THE TOAR
	IRS AND NOTEV THE OWNER IS SEEN	TILON INF IRAP
The liquid waste haule	er shall completely every larger to	No.
The liquid waste haule of the trap, the discha	er shall completely evacuate all traps and interceptors during servicing. It shall be unlawful to a	allow in the servicing
The liquid waste haule of the trap, the dischar	er shall completely evacuate all traps and interceptors during servicing. It shall be unlawful to a arge of liquid, semi-solids, or solids to be discharged back into a grease or grit trap after servicing.	allow in the servicing ng.
The liquid waste haule of the trap, the discha	er shall completely evacuate all traps and interceptors during servicing. It shall be unlawful to a gree of liquid, semi-solids, or solids to be discharged back into a grease or grit trap after servicing. I transported gallons of the waste described under Generator Informations River Authority - FM 20 plant. TCEQ Permit or Registration No. WQ001021000	allow in the servicing ng. ation above to wast
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The liquid waste haule of the trap, the dischall from the trap, the dischall from the certify that the information permit, contained in this waste ansportation permit, contained in the representative of the representative of the Texas Commission "Generator Information The transporter name at a.m.	er shall completely evacuate all traps and interceptors during servicing. It shall be unlawful to a grage of liquid, semi-solids, or solids to be discharged back into a grease or grit trap after servicing. It shall be unlawful to a grage of liquid, semi-solids, or solids to be discharged back into a grease or grit trap after servicing. It transported	allow in the servicing ng. ation above to wast 2 enerator is ion of my waste



Generator Name:County:Telephone:
1 1 1 1 1 1 1 1 1 1
This waste was removed from my: Grease Trap Grit Trap G
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// at: 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
Business Name: TCEQ Registration Number: Address GBRA Permit Number: gallo
Telephone: Truck License Number:
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 wareceiver: <u>Guadalupe-Blanco River Authority - FM 20 plant.</u> TCEQ Permit or Registration No. <u>WQ0010210002</u>
48
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.
contained in this waste transport vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste
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.
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
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)
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



Generator Information					
Generator Name:					
	ty:Telephone:				
This waste was removed from my: Grease Trap	Septic Tank Other				
Grit Trap	Chemical Toilet (Specify)				
OP This weets is:					
Wester Treatment Of the guillons.					
As the generator's representative I contifut that this waste	of last pumping:				
As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on/ at; a.m p.m., and is to be transported to a facility that the					
Texas Commission on Environmental Quality has authorized to r	.m., and is to be transported to a facility that the				
Toxas commission on Environmental Quality has authorized to r	eceive these wastes.				
Generator Name (printed)	Generator's Signature				
Transporter Information					
Business Name: Dellaws	TCEQ Registration Number:				
Address 585 5 Total VIE	GBRA Permit Number:				
	Vehicle Capacity:				
Telephone: 3/Z-000Z	Truck License Number:				
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.					
	e waste described under Generator Information above to waste				
receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCE	Permit or Registration No. <u>WQ0010210002</u>				
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: Guadalupe-Blanco River Authority - FM 20 Plant	TCEO Pormit or Pogiatration No. WOOO40040000				
Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644	TCEQ Permit or Registration No. <u>WQ0010210002</u> Telephone: <u>(512)</u> 398-6391				
As the representative of this business, I certify that each of the f	ollowing statements is true:				
The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under					
"Generator Information" above.	and the state of t				
• The transporter named above delivered gallons at a.m p.m.	s 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 (printed) Site Operator Signature					
NAME -	opy - GBRA Green copy - FM 20 Plant Gold copy - GBRA				



Generator Information				
Generator Name:				
Address: 108 13 11 to a SphingsCounty:	Telephone:			
This waste was removed from my:				
☐ Grit Tran				
OI III WASIE IS	or trap holds up togallons.			
■ Water Treatment Sludge The transporter	removed a total of			
Date of last num	and in or			
a.m. I p.m. and is	to be transported to a facility the state			
to receive these	e wastes.			
Generator Name (printed) Generato	r's Signature			
Transporter Information	on			
	gistration Number: 26247			
Address S S S Taracoulla GBRA Per	mit Number:			
7/1:1-0				
Telephone: 312.0142 Truck Lice	ense Number; gallons			
Grease Trap Condition				
Control of the Contro				
Inches of grease: Inches of solids: Method of n	neasurement used:			
Condition of trap: AS A COURTES' FOR NEEDED REPAIRS AND NOTIFY THE OWNER IF REPAIRS ARE NEEDED	Y TO THE CUSTOMER, PLEASE CHECK THE TRAP			
The liquid waste hauler shall completely evacuate all traps and interceptors durin of the trap, the discharge of liquid, semi-solids, or solids to be discharged back in	g servicing. It shall be unlawful to allow in the servicing			
On	or it and the servicing.			
TCEQ Permit or F	legistration No. <u>W0001021000</u> 2			
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 Sign	ature_74_74_			
Receiver Information				
Business Name: <u>Guadalupe-Blanco River Authority - FM 20 Plant</u> Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 TCEQ	Permit or Registration No. <u>WQ0010210002</u> hone: (512) 398-6391			
As the representative of this business, I certify that each of the following state	amente is true.			
• The Texas Commission on Environmental Quality has authorized this business to accept the waste specified and the				
• 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				
White copy - Transporter Yellow copy - Generator Pink copy CRPA				