

Austin Water Lake Water Protection Program

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CITY REQUIREMENTS

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

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

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

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

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

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

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

STATE REQUIREMENTS

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

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

Owner or Operator Print Name _____

Owner or Operator Signature _____

Date _____

Office Use Only

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

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

Permit Info: _____
Permit Number _____ Decal Number _____ Permit Issued Date _____ Permit Expiration Date _____

Please forward the report to:

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

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

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.



ILLEGIBLE OR INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED.

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

Owner/Operator Information

Full Name: _____
Last First M.I.

Address: _____
Street Address

City County State Zip Code

Contact Info: (____) _____ (____) _____ E-mail Address
Primary Phone Alternate Phone

Vessel Information

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

Name of Vessel: _____ Marina Name (☐ NA): _____

Storage Location: _____ Dock No.: _____ Slip No.: _____

Boat Description: _____ Length: _____ / _____
Manufacturer Model Year Feet Inches

Number of Heads Number of Tanks Total Gallons of Waste Storage

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

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

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

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

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

Texas Clean Water Certification Decal: ☐ Yes ☐ No Expiration Date: _____

Texas Party Boat Operator License: ☐ Yes ☐ No Expiration Date: _____

Lone Star Riverboat Cruises

Lone Star Pump-outs: January 2022-October 2024

2024	2023	2022
September 26	February 15	March 1
August 6	March 21	March 22
July 15	May 11	April 4
June 17	June 8	May 16
May 26	August 7	June 16
April 5	September 5	June 24
March 12		July 7
February 26		August 3
January 5		September 2
October 31		September 28
October 4		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.



Waste Tracking Form

No.

62737

Generator Information

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

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

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

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

Generator Name (printed) DT Cordineau Generator's Signature _____

Transporter Information

Business Name: Schuman TCEQ Registration Number: 26247
Address: 585 S. Krenshaw GBRA Permit Number: 17
Telephone: 512-0002 Vehicle Capacity: 3500 gallons
Truck License Number: DAK-1211

Grease Trap Conditions

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

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

On 3/21/23, I transported 300 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002

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

Driver Name (printed) Rich M Driver Signature _____

Receiver Information

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

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

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

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No. **64857**

Generator Information

Generator Name: Logic Star River Boat
Address: 208 Barton Springs County: _____ Telephone: _____

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

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

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

Generator Name (printed) DI CORNWELL Generator's Signature _____

Transporter Information

Business Name: Sellman TCEQ Registration Number: 26247
Address: 588 S. Turner Rd GBRA Permit Number: 17
Telephone: 312-0002 Vehicle Capacity: 3500 gallons
Truck License Number: 08A-1210

Grease Trap Conditions

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

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

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

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

Driver Name (printed) Robb A Driver Signature _____

Receiver Information

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

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

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

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No. 62709

Generator Information

Generator Name: Long Star River Ranch
Address: 208 Barton Springs County: Harris Telephone: 713-261-1111

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

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

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

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

Transporter Information

Business Name: Sellman TCEQ Registration Number: 76247
Address: 585 S. Tinsdale GBRA Permit Number: 17
Telephone: 312-0002 Vehicle Capacity: 3500 gallons
Truck License Number: 12RN 4210

Grease Trap Conditions

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

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

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

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

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

Receiver Information

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

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

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

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No. 62709

Generator Information

Generator Name: Long Star River Ranch
Address: 208 Barton Springs County: Harris Telephone: 281-2002

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

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

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

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

Transporter Information

Business Name: Sellman TCEQ Registration Number: 76247
Address: 585 S. Tinsdale GBRA Permit Number: 17
Telephone: 312-0002 Vehicle Capacity: 3500 gallons
Truck License Number: 12RN 4210

Grease Trap Conditions

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

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

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

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

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

Receiver Information

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

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

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

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No. 62737

Generator Information

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

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

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

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 3/21/23 at 12: ☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

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

Transporter Information

Business Name: Schuman TCEQ Registration Number: 26247
Address: 585 S. Krenshaw GBRA Permit Number: 17
Telephone: 512-0002 Vehicle Capacity: 3500 gallons
Truck License Number: DAK-1211

Grease Trap Conditions

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

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

On 3/21/23, I transported 300 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002

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

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

Receiver Information

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

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

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

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No.

57221

Generator Information

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

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

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

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

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

Transporter Information

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

Grease Trap Conditions

Inches of grease: _____ Inches of solids: _____ Method of measurement used: _____

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

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

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

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

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

Receiver Information

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

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

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

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No.

57211

Generator Information

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

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

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

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

Generator Name (printed) FRED DUFFY Generator's Signature _____

Transporter Information

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

Grease Trap Conditions

34346

LOPEZ & MORRIS LLC

Sellman Septic Services

INVOICE # _____

DATE: 10-25-22

P.O. Box 828 Kyle, TX 78640

Main Line: 512-312-0002

BILL TO:

LOCATION:

Lone Star
208 B-A-M Spring
BoatTIME IN: 11:00 TIME OUT: 11:30 TOTAL TIME: 30m

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	<u>200</u>
						EXT PUMPING TIME	<u>=</u>
						DIGGING TIME	<u>=</u>
						EXT GALLONS	<u>=</u>
						SYSTEM TYPE	<u>CONV. LPD.</u>
						TANK SIZE	<u>=</u>
						AEROBIC BRAND	<u>=</u>
						OTHER	<u>=</u>
						SERVICE CALL	<u>=</u>
						PROPER WATER LEVEL	<u>() YES () NO</u>
						INLET TEE OK	<u>() YES () NO</u>
						OUTLET TEE OK	<u>() YES () NO</u>
						TANK DAMAGE	<u>() YES () NO</u>
						SYSTEM FAILURE	<u>() YES () NO</u>
						COMMENTS	
						SUB TOTAL	<u>200</u>
						TAX	<u>40</u>
						TOTAL	<u>240</u>

Thank You

TERMS: Due Upon Receipt

\$25.00 RETURN
CHECK FEE

X

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



Waste Tracking Form

No. **64638**

Generator Information

Generator Name: Long Star River Boat
Address: 209 Galena Springs County: Texas Telephone: _____

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

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

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 8/2/23 at 12: _____ ☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

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

Transporter Information

Business Name: Sullivan TCEQ Registration Number: 26247
Address: 385 S. Fm 20 GBRA Permit Number: 17
Telephone: 361-1112 Vehicle Capacity: 3500 gallons
Truck License Number: DH-120

Grease Trap Conditions

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

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

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

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

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

Receiver Information

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

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

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

Site Operator Name (printed) _____ Site Operator Signature _____



Waste Tracking Form

No. **64670**

Generator Information

Generator Name: Long Star River BackAddress: 708 Barton Spring County: Texas Telephone: _____This waste was removed from my: ☐ Grease Trap ☐ Septic Tank ☐ Other _____ (Specify)
☐ Grit Trap ☐ Chemical ToiletOR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge
My waste tank or trap holds up to _____ gallons.
The transporter removed a total of 200 gallons.
Date of last pumping: _____As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 6/8/20 at 12: ☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.Generator Name (printed) TJ CORNWELL Generator's Signature [Signature]

Transporter Information

Business Name: Sellma TCEQ Registration Number: 76247Address: 585 S Turnerville GBRA Permit Number: 17Telephone: 712-0017 Vehicle Capacity: 3500 gallonsTruck License Number: DFM1110

Grease Trap Conditions

Inches of grease: _____ Inches of solids: _____ Method of measurement used: _____

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

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

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

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

Driver Name (printed) Robert Driver Signature [Signature]

Receiver Information

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

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

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 200 gallons of this waste to this business on 6/8/20 at 12: ☐ a.m. ☐ p.m.
- This waste has been recycled or disposed as required by the TCEQ authorization for this business.

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No.

71048

Generator Information

Generator Name: Long St - 1612
Address: 208 E. 16th St. County: San Antonio Telephone:

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

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

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 9/5/22 at 4: ☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

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

Transporter Information

Business Name: Sullivan TCEQ Registration Number: 26247
Address: 585 S. Terrell GBRA Permit Number: 17
Telephone: 210-212 Vehicle Capacity: 200 gallons
Truck License Number: DBA-100

Grease Trap Conditions

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

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

On 9/5/22, I transported 200 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant TCEQ Permit or Registration No. WQ0010210002

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

Driver Name (printed) DCM Driver Signature [Signature]

Receiver Information

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

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

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 200 gallons of this waste to this business on 9/5/22 at 4: ☐ a.m. ☐ p.m.
- This waste has been recycled or disposed as required by the TCEQ authorization for this business.

Site Operator Name (printed) Site Operator Signature

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No.

54710

Generator Information

Generator Name: Lone Star River Bldg
Address: 708 Barton Springs rd County: Texas Telephone: _____

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

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

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

Date of last pumping: _____

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

Generator Name (printed) DJ Corbin Generator's Signature _____

Transporter Information

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

Grease Trap Conditions

INVOICE # 34253
DATE: 8/3/22

LOPEZ & MORRIS LLC
Sellman Septic Services

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

LOCATION:

BILL TO:

TIME IN: _____ TIME OUT: _____ TOTAL TIME: _____

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

Thank You

\$25.00 RETURN
CHECK FEE

TERMS: Due Upon Receipt

X

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



Waste Tracking Form

No.

50491

Generator Information

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

Transporter Information

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

Grease Trap Conditions

SELLMAN ENTERPRISES, INC.

SEPTIC SERVICES

Septic Pumping and Repairs

P.O. BOX 1377, BUDA, TX 78610

AUSTIN

SOUTH 512-445-5489

NORTH 512-837-1199

BUDA

512-312-0002
FAX 512-295-5534

BILL TO:

LOCATION:

TIME IN: 11:00 TIME OUT: _____

TOTAL TIME: _____

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

TERMS: Due Upon Receipt

\$25.00 RETURN
CHECK FEE

X

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

SELLMAN ENTERPRISES, INC.
SEPTIC SERVICES
Septic Pumping and Repairs

INVOICE #

33370

DATE:

3-1-22



P.O. BOX 1377, BUDA, TX 78610

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

BILL TO:

LOCATION:

208 Bertha Springs

208 Bertha Springs

TIME IN:

17:00

TIME OUT:

12:30

TOTAL TIME:

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

Thank You

TERMS: Due Upon Receipt

\$25.00 RETURN CHECK FEE

X

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

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

Number: 1191253

Generator Info

Porter Info

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



Waste Tracking Form

No.

57204

Generator Information

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

This waste was removed from my: ☐ Grease Trap ☒ Septic Tank ☐ Other _____ (Specify)

☐ Grit Trap ☐ Chemical Toilet

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

☐ Water Treatment Sludge The transporter removed a total of 200 gallons.

Date of last pumping: _____

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

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

Transporter Information

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

Grease Trap Conditions

LOPEZ & MORRIS LLC
Sellman Septic Services

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

INVOICE #

DATE:

BILL TO:

LOCATION:

TIME IN:

TIME OUT:

TOTAL TIME:

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

TERMS: Due Upon Receipt

\$25.00 RETURN
CHECK FEE

Thank You

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



Waste Tracking Form

No. **51484**

Generator Information

Generator Name: Lone Star River Beat
Address: 708 Barton Spring rd County: Texas Telephone: _____

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

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

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

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

Transporter Information

Business Name: Sellman TCEQ Registration Number: 21565
Address: 837 Hill...

INVOICE # 026385
DATE: 6-24-22

SELLMAN ENTERPRISES, INC.
SEPTIC SERVICES
Septic Pumping and Repairs



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

BILL TO: Lone Star River Beat
LOCATION: Aida

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

Thank You

TERMS: Due Upon Receipt

\$25.00 RETURN
CHECK FEE

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

SELLMAN ENTERPRISES, INC.
SEPTIC SERVICES
Septic Pumping and Repairs

INVOICE # **34157**

DATE: **6-16-22**

P.O. BOX 1377, BUDA, TX 78610

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



BILL TO:

LOCATION:

Lone Star River Boat
DJ Clement
208 Barton Springs

TIME IN: _____ TIME OUT: _____ TOTAL TIME: _____

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	315.00
						EXT PUMPING TIME HRS @	200
						DIGGING TIME HRS @	
						EXT GALLONS GAL @	
						SYSTEM TYPE CONV. <input type="checkbox"/> LPD <input type="checkbox"/>	
						TANK SIZE GAL @	
						AEROBIC BRAND	
						OTHER	
						SERVICE CALL	
						PROPER WATER LEVEL () YES () NO	
						INLET TEE OK () YES () NO	
						OUTLET TEE OK () YES () NO	
						TANK DAMAGE () YES () NO	
						SYSTEM FAILURE () YES () NO	
COMMENTS							
SUB TOTAL							23.99
TAX							
TOTAL							240.99

Thank You

TERMS: Due Upon Receipt

\$25.00 RETURN
CHECK FEE

X

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



Waste Tracking Form

No. **51478**

Generator Information

Generator Name: *Lone Star River Boat*

Address: *208 Barton Springs*

County: *Texas*

Telephone: _____

This waste was removed from my:

☐ Grease Trap

☒ Septic Tank

☐ Other

☐ Grit Trap

☐ Chemical Toilet

(Specify)

OR This waste is:

☐ Sewer Sludge

My waste tank or trap holds up to _____ gallons.

☐ Water Treatment Sludge

The transporter removed a total of *200* gallons.

Date of last pumping: _____

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

Generator Name (printed) *DJ Clement*

Generator's Signature *[Signature]*

Transporter Information

Business Name: *Sellman*

TCEQ Registration Number: *21565*

Address: *830 Kelly Smith Ln*

GBRA Permit Number: *73*

Telephone: *312-0002*

Vehicle Capacity: *3500* gallons

Truck License Number: *DRN-1210*

Grease Trap Conditions

SELLMAN ENTERPRISES, INC.
SEPTIC SERVICES
Septic Pumping and Repairs

P.O. BOX 1377, BUDA, TX 78610

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



BILL TO:

LOCATION:

Lone Star Pelly Boat

TIME IN:

TIME OUT:

TOTAL TIME:

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

TERMS: Due Upon Receipt

\$25.00 RETURN CHECK FEE

Thank You

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: **1191359**

Generator Info

Hauler Info

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

SELLMAN ENTERPRISES, INC.
SEPTIC SERVICES
Septic Pumping and Repairs

INVOICE # **33344**
 DATE: **5-16-27**



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

BILL TO:

Lone Star River Boat
LOCATION: *208 Barton Springs*
Austin TX

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

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

Thank You

TERMS: Due Upon Receipt
\$25.00 RETURN CHECK FEE

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



Waste Tracking Form

No. **49931**

Generator Information

Generator Name: *Lone Star river Boat*
 Address: *208 Barton Springs* County: *Texas* Telephone: _____

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

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge
 My waste tank or trap holds up to _____ gallons.
 The transporter removed a total of **500** gallons.
 Date of last pumping: _____

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on **5/16/27** at **11:00** ☒ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

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

Transporter Information

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

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

Number: **1163580**

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

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

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

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

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

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

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

Printed Name: **D.T. CORNWELL** Signature: _____

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

SELLMAN ENTERPRISES, INC. INVOICE # **33973**

SEPTIC SERVICES

Septic Pumping and Repairs

DATE: **11/18/21**

P.O. BOX 1377, BUDA, TX 78610

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



BILL TO:

LOCATION:

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

DESCRIPTION	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	AMOUNT
PUMP SEPTIC TANK						
EXT PUMPING TIME			HRS @			
DIGGING TIME			HRS @			
EXT GALLONS			GAL @			
SYSTEM TYPE			CONV. <input type="checkbox"/>			
TANK SIZE			GAL @			
AEROBIC BRAND						
OTHER						
SERVICE CALL						
PROPER WATER LEVEL			() YES () NO			
INLET TEE OK			() YES () NO			
OUTLET TEE OK			() YES () NO			
TANK DAMAGE			() YES () NO			
SYSTEM FAILURE			() YES () NO			
COMMENTS						
SUB TOTAL						215.00
TAX						25.00
TOTAL						240.00

TERMS: Due Upon Receipt

\$25.00 RETURN
CHECK FEE

Thank You

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

LOPEZ & MORRIS LLC

Selman Septic Services

INVOICE # 34130
DATE: 9-2-22

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

BILL TO:

LOCATION:

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

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

TERMS: Due Upon Receipt

\$25.00 RETURN
CHECK FEE

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

Thank You

Grease Trap Conditions

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

Transporter Information

Generator Name (printed) TRACO DRY Generator's Signature [Signature]

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

OR This waste is:

☐ Sewer Sludge

☐ Water Treatment Sludge

This waste was removed from my:

☐ Grease Trap

☐ Grit Trap

☒ Septic Tank

☐ Other

(Specify)

My waste tank or trap holds up to 200 gallons.

The transporter removed a total of 200 gallons.

Date of last pumping:

Generator Information

Generator Name: Lopez Septic Repair Address: 208 Barton Springs rd
County: Texas Telephone: _____

Waste Tracking Form



No.

49967

SELLMAN ENTERPRISES, INC.
SEPTIC SERVICES
Septic Pumping and Repairs

P.O. BOX 1377, BUDA, TX 78610

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

BILL TO:

LOCATION:

Austin River Boat
 208 Bortorch Rd
 AXT



INVOICE # **33843**

DATE: *4-4-22*

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

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

Thank You

TERMS: Due Upon Receipt

\$25.00 RETURN CHECK FEE

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

City of Austin / Travis County
 Austin Water

Manifest / Trip Ticket for Hauled Liquid Wastes

Number: **1197902**

Generator Info	Generator Name: <i>AUSTIN River Boat</i>		Address: <i>208 Bortorch Rd</i>	
	City: <i>Austin</i>	State: <i>TX</i>	Zip Code:	Phone:
	1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: <input type="checkbox"/> Food service grease interceptor or trap waste <input type="checkbox"/> Chemical toilet / portable toilet waste <input type="checkbox"/> Wastewater from a mobile food vendor <input type="checkbox"/> Grit / mud / oil / lint interceptor or trap waste <input type="checkbox"/> Wastewater treatment plant sludge <input type="checkbox"/> Wastewater from sanitary sewer system <input checked="" type="checkbox"/> Septic tank / sewage holding tank waste <input type="checkbox"/> Other - specify source and type of waste: _____ Tank, interceptor or trap capacity: _____ (gallons)			
	2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.			
	a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No If NO, skip b) through f) below:			
	b) COA Pollution Control Device ID: <input type="checkbox"/> unknown		If ID unknown, provide device's GPS coordinates (in decimal degrees) below	
	c) Percent solids/grease (estimate):		Latitude: <i>30.</i> Longitude: <i>-97.</i>	
	d) Is interceptor in good operating condition? <input type="checkbox"/> Yes <input type="checkbox"/> No		If any interceptor problem or defect observed, please describe below	
	e) Is submission of pump-out report required? <input type="checkbox"/> Yes <input type="checkbox"/> No			
	f) Pump-out reporting done by: <input type="checkbox"/> Generator <input type="checkbox"/> Hauler <input type="checkbox"/> N/A		Name or initials of person reporting: _____	
Hauler Info	Gallons Removed: <i>500</i>		Date Removed: <i>4-4-22</i>	
	As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.			
	Printed Name: <i>DT CORNWELL</i>		Signature: <i>[Signature]</i>	
	Hauler Business Name: <i>Sellman</i>		Address: <i>239 Kelly Smith Ln</i>	
	City: <i>Buda</i>	State: <i>TX</i>	Zip Code:	Phone: <i>312-0002</i>
TCEQ Registration No.: <i>21565</i>		Vehicle License No.: <i>DDA-1210</i>		
COA Permit No.: <i>7</i>		Gallons Transported: <i>500</i>		

SELLMAN ENTERPRISES, INC.
SEPTIC SERVICES
Septic Pumping and Repairs

P.O. BOX 1377, BUDA, TX 78610

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



BILL TO:

LOCATION:

Austin River Boat
 208 Bortch Rd
 18T

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

SOLD BY	CASH	CHECK	CHARGE	ON ACCOUNT	P.O. #	DESCRIPTION	AMOUNT
						PUMP SEPTIC TANK	500
						EXT PUMPING TIME	HRS @
						DIGGING TIME	HRS @
						EXT GALLONS	GAL @
						SYSTEM TYPE	CONV. <input type="checkbox"/> LPD <input type="checkbox"/>
						TANK SIZE	GAL @
						AEROBIC BRAND	
						OTHER	
						SERVICE CALL	
						PROPER WATER LEVEL	() YES () NO
						INLET TEE OK	() YES () NO
						OUTLET TEE OK	() YES () NO
						TANK DAMAGE	() YES () NO
						SYSTEM FAILURE	() YES () NO
COMMENTS							
SUB TOTAL							
TAX							
TOTAL							

Thank You

TERMS: Due Upon Receipt

\$25.00 RETURN
CHECK FEE

X

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

Manifest / Trip Ticket for Hauled Liquid Wastes

Austin Water

Number: 1197902

Generator Name: <i>AUSTIN River Boat</i>		Address: <i>208 Bortch Rd</i>	
City: <i>Austin</i>	State: <i>TX</i>	Zip Code:	Phone:
1. Indicate the waste type (check one) and, if applicable, the tank, interceptor or trap capacity: <input type="checkbox"/> Food service grease interceptor or trap waste <input type="checkbox"/> Chemical toilet / portable toilet waste <input type="checkbox"/> Wastewater from a mobile food vendor <input type="checkbox"/> Grit / mud / oil / lint interceptor or trap waste <input type="checkbox"/> Wastewater treatment plant sludge <input type="checkbox"/> Wastewater from sanitary sewer system <input checked="" type="checkbox"/> Septic tank / sewage holding tank waste <input type="checkbox"/> Other - specify source and type of waste: _____ Tank, interceptor or trap capacity: _____ (gallons)			
2. This section applies to any waste removed from food service grease interceptors or traps that are subject to Austin City Code specified pump-out frequency requirements. All food service grease interceptors or traps located within the City of Austin (COA) or located at any property that receives wastewater service from Austin Water must comply. If needed, contact Austin Water to obtain the requested COA Pollution Control Device ID.			
a) Was this waste removed from a grease interceptor or trap that is subject to Austin City Code pump-out requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No If NO, skip b) through f) below:			
b) COA Pollution Control Device ID: <input type="checkbox"/> unknown		If ID unknown, provide device's GPS coordinates (in decimal degrees) below	
c) Percent solids/grease (estimate):		Latitude: <i>30.</i> Longitude: <i>-97.</i>	
d) Is interceptor in good operating condition? <input type="checkbox"/> Yes <input type="checkbox"/> No		If any interceptor problem or defect observed, please describe below	
e) Is submission of pump-out report required? <input type="checkbox"/> Yes <input type="checkbox"/> No			
f) Pump-out reporting done by: <input type="checkbox"/> Generator <input type="checkbox"/> Hauler <input type="checkbox"/> N/A Name or initials of person reporting: _____			
Gallons Removed: <i>500</i>		Date Removed: <i>04-4-22</i>	
As the representative for the generator of this waste, I certify that the information provided is true and correct; and that this waste is to be transported to a facility authorized by the Texas Commission on Environmental Quality (TCEQ) to receive these wastes.			
Printed Name: <i>DT CORNWELL</i>		Signature: <i>[Signature]</i>	
Hauler Business Name: <i>Sellman</i>		Address: <i>230 Kelly Smith Ln</i>	
City: <i>Buda</i>	State: <i>TX</i>	Zip Code:	Phone: <i>312-0002</i>
TCEQ Registration No.: <i>21565</i>		Vehicle License No.: <i>DDN-1210</i>	
COA Permit No.: <i>77</i>		Gallons Transported: <i>500</i>	

Generator Info

Hauler Info

Waste Tracking Form

No. 78067

Generator Information

Generator Name: Longhorn Bar

Address: 7000 Baker St County: _____ Telephone: _____

This waste was removed from my: ☒ Septic Tank ☐ Grit Trap ☐ Other _____ (Specify)

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge
My waste tank or trap holds up to _____ gallons.
The transporter removed a total of 700 gallons.

Date of last pumping: _____

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 9/10/24 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) TJ Cornwell Generator's Signature [Signature]

Transporter Information

Business Name: Sellman TCEQ Registration Number: 76247

Address: 585 S. Highway 17 GBRA Permit Number: 17

Telephone: 762-0001 Vehicle Capacity: 7500 gallons
Truck License Number: DDW-1211

On 9/10/24, I transported 700 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002

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

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

Receiver Information

Business Name: Guadalupe-Blanco River Authority - FM 20 Plant TCEQ Permit or Registration No. WQ0010210002

Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 Telephone: (512) 398-6391

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

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 700 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 _____



Guadalupe-Blanco River Authority

Waste Tracking Form

No. 78059

Generator Information

Generator Name: Lone Star R15

Address: 708 Burton Springs County: Texas Telephone: _____

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

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge
My waste tank or trap holds up to _____ gallons.
The transporter removed a total of 700 gallons.
Date of last pumping: _____

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 8/6/24 at 10:30 ☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

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

Transporter Information

Business Name: Sellman TCEQ Registration Number: 76247
Address: 885 S Turner GBRA Permit Number: 17
Telephone: 312-0002 Vehicle Capacity: 2000 gallons
Truck License Number: DPN-1211

On ____/____/____, I transported 700 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant TCEQ Permit or Registration No. WQ0010210002

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

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

Receiver Information

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

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

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 700 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



Guadalupe-Blanco River Authority

Waste Tracking Form

No. 78052

Generator Information

Generator Name: Love Sh. 1213
Address: 7-18 12th St. S. 1213 County: Tr Telephone: _____

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

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge
My waste tank or trap holds up to _____ gallons.
The transporter removed a total of 300 gallons.
Date of last pumping: _____

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 7/15/22 at 10: _____ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) Blanca M. L. Generator's Signature [Signature]

Transporter Information

Business Name: Sellman TCEQ Registration Number: 26247
Address: 5825 S. 12th St. GBRA Permit Number: 17
Telephone: _____ Vehicle Capacity: 3500 gallons
Truck License Number: 2015-311

On 7/15/22, I transported 300 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCEQ Permit or Registration No. 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) R. L. L. Driver Signature [Signature]

Receiver Information

Business Name: Guadalupe-Blanco River Authority - FM 20 Plant TCEQ Permit or Registration No. W00010210002
Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 Telephone: (512) 398-6391

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

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

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No. **64769**

Generator Information

Generator Name: Lone Star
Address: 208 Barton Springs County: Texas Telephone: _____

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

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

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 6/17/21 at 12: ☐ a.m. ☒ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) _____ Generator's Signature _____

Transporter Information

Business Name: Sellman TCEQ Registration Number: 26247
Address: 383 S Tomville GBRA Permit Number: 17
Telephone: 312 1002 Vehicle Capacity: 3500 gallons
Truck License Number: DM-1211

Grease Trap Conditions

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

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

On 6/17/21, I transported 200 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant TCEQ Permit or Registration No. WQ0010210002

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

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

Receiver Information

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

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

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

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No. **64754**

Generator Information

Generator Name: San Jose K.E.Address: San Jose K.E. County: Texas Telephone: _____This waste was removed from my: ☐ Grease Trap ☐ Septic Tank ☐ Other _____
☐ Grit Trap ☐ Chemical Toilet (Specify)OR This waste is: ☐ Sewer Sludge My waste tank or trap holds up to _____ gallons.
☐ Water Treatment Sludge The transporter removed a total of 700 gallons.
Date of last pumping: _____As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on ____/____/____ 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) San Jose K.E. Generator's Signature [Signature]

Transporter Information

Business Name: San Jose K.E. TCEQ Registration Number: 76247Address: San Jose K.E. GBRA Permit Number: 17Telephone: San Jose K.E. Vehicle Capacity: 3500 gallonsTruck License Number: DBA 170

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 700 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002

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

Driver Name (printed) KEM Driver Signature [Signature]

Receiver Information

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

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

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 700 gallons of this waste to this business on ____/____/____, at ____:____ ☐ a.m. ☐ p.m.
- This waste has been recycled or disposed as required by the TCEQ authorization for this business.

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No. **64787**

Generator Information

Generator Name: Lone Star 1213
Address: 2014 Barton Springs County: Texas Telephone: _____

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

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

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 4/5/24 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) PTCanton Generator's Signature [Signature]

Transporter Information

Business Name: Sellman TCEQ Registration Number: 26247
Address: 595 S. T. Canyon GBRA Permit Number: 17
Telephone: 512-0007 Vehicle Capacity: 3500 gallons
Truck License Number: DMV-1011

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 4/5/24, I transported 200 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant TCEQ Permit or Registration No. WQ0010210002

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

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

Receiver Information

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

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

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

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No. **64794**

Generator Information

Generator Name: Lone Star R/B
Address: 208 Barton Springs County: Tarrant Telephone: _____

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

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge
My waste tank or trap holds up to _____ gallons.
The transporter removed a total of 700 gallons.
Date of last pumping: _____

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 4/22/24 at 11: _____ ☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) _____ Generator's Signature _____

Transporter Information

Business Name: Sellman TCEQ Registration Number: 26247
Address: 585 Starville GBRA Permit Number: 17
Telephone: 312-0002 Vehicle Capacity: 3500 gallons
Truck License Number: DPK1211

Grease Trap Conditions

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

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

On ____/____/____, I transported 200 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCEQ Permit or Registration No. 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) Rock M Driver Signature _____

Receiver Information

Business Name: Guadalupe-Blanco River Authority - FM 20 Plant TCEQ Permit or Registration No. W00010210002
Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 Telephone: (512) 398-6391

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

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

Site Operator Name (printed) _____ Site Operator Signature _____



Waste Tracking Form

No. **64781**

Generator Information

Generator Name: Lane Star River Boat
Address: 208 Barton Springs County: Texas Telephone: _____

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

OR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge
My waste tank or trap holds up to _____ gallons.
The transporter removed a total of 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 3/12/24 at 10:____ ☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) TJ. Grawel Generator's Signature [Signature]

Transporter Information

Business Name: Sellman TCEQ Registration Number: 26247
Address: 585 S. Thacker Ave GBRA Permit Number: 17
Vehicle Capacity: 3500 gallons
Telephone: 512 0902 Truck License Number: DPN-124

Grease Trap Conditions

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

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

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

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

Driver Name (printed) R. UA Driver Signature [Signature]

Receiver Information

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

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

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

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No. **64776**

Generator Information

Generator Name: East Star Home CareAddress: 202 Barton St County: Travis Telephone: _____This waste was removed from my: ☐ Grease Trap ☐ Septic Tank ☐ Other _____ (Specify)☐ Grit Trap ☐ Chemical ToiletOR This waste is: ☐ Sewer Sludge ☐ Water Treatment Sludge

My waste tank or trap holds up to _____ gallons.

The transporter removed a total of 292 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 02/26/24 at 10:☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) Tom Cornwell Generator's Signature _____

Transporter Information

Business Name: Sullivan TCEQ Registration Number: 78247Address: 202 Barton St GBRA Permit Number: 17Telephone: 512-400-2002 Vehicle Capacity: 3500 gallonsTruck License Number: 21N-1211

Grease Trap Conditions

Inches of grease: _____ Inches of solids: _____ Method of measurement used: _____

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

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

On 02/26/24, I transported 292 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant TCEQ Permit or Registration No. WQ0010210002

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

Driver Name (printed) Tom Cornwell Driver Signature _____

Receiver Information

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

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

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 292 gallons of this waste to this business on 02/26/24 at 10:☐ a.m. ☐ p.m.
- This waste has been recycled or disposed as required by the TCEQ authorization for this business.

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No.

71060

Generator Information

Generator Name: Long Star RLSAddress: 7000 Dutton Springs County: Texas Telephone: _____This waste was removed from my: ☐ Grease Trap ☒ Septic Tank ☐ Other _____ (Specify)
☐ Grit Trap ☐ Chemical ToiletOR This waste is: ☐ Sewer Sludge My waste tank or trap holds up to _____ gallons.
☐ Water Treatment Sludge The transporter removed a total of 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 1/5/22 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: Sellman TCEQ Registration Number: 70217Address: 200 S. T. Moore GBRA Permit Number: 17Telephone: 361-8902 Vehicle Capacity: 3300 gallonsTruck License Number: 014

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 1/5/22, I transported 200 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant TCEQ Permit or Registration No. WQ0010210002

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

Driver Name (printed) John Driver Signature [Signature]

Receiver Information

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

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

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 200 gallons of this waste to this business on 1/5/22 at _____: ☐ a.m. ☐ p.m.
- This waste has been recycled or disposed as required by the TCEQ authorization for this business.

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No.

71036

Generator Information

Generator Name: Lone Star R Bank
Address: 708 Barton Springs County: Travis Telephone: _____

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

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

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 10/11/23 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) Dr. C. V. V. V. Generator's Signature [Signature]

Transporter Information

Business Name: Sellman TCEQ Registration Number: 26347
Address: 585 S. R. V. V. GBRA Permit Number: 17
Telephone: 312.2002 Vehicle Capacity: 2000 gallons
Truck License Number: 2000-101

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 10/11/23, I transported 200 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant. TCEQ Permit or Registration No. WQ0010210002

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

Driver Name (printed) R. V. V. Driver Signature [Signature]

Receiver Information

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

As the representative of this business, I certify that each of the following statements is true:
• The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.

• The transporter named above delivered 200 gallons of this waste to this business on _____/_____/_____, at _____: _____ a.m. ☐ p.m.

• This waste has been recycled or disposed as required by the TCEQ authorization for this business.

Site Operator Name (printed) _____ Site Operator Signature _____

White copy - Transporter

Yellow copy - Generator

Pink copy - GBRA

Green copy - FM 20 Plant

Gold copy - GBRA



Waste Tracking Form

No.

71026

Generator Information

Generator Name: Long Star Plumbing
Address: 208 Berlin Springs County: Texas Telephone: _____

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

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

As the generator's representative, I certify that this waste contains no hazardous materials, was removed from this address on 10/4/22 at 7: _____ ☐ a.m. ☐ p.m., and is to be transported to a facility that the Texas Commission on Environmental Quality has authorized to receive these wastes.

Generator Name (printed) DJ GONZALEZ Generator's Signature _____

Transporter Information

Business Name: Sellman TCEQ Registration Number: 262-7
Address: 585 STEARNS GBRA Permit Number: 17
Telephone: 212-8002 Vehicle Capacity: 3500 gallons
Truck License Number: TX147210

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 10/4/22, I transported 200 gallons of the waste described under **Generator Information** above to waste receiver: Guadalupe-Blanco River Authority - FM 20 plant TCEQ Permit or Registration No. 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) John Driver Signature _____

Receiver Information

Business Name: Guadalupe-Blanco River Authority - FM 20 Plant TCEQ Permit or Registration No. W00010210002
Address: 4435 FM 20 East (Creekview), Lockhart, Texas 78644 Telephone: (512) 398-6391

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

- The Texas Commission on Environmental Quality has authorized this business to accept the waste specified under "Generator Information" above.
- The transporter named above delivered 200 gallons of this waste to this business on 10/4/22 at 7: _____ ☐ 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