

2023 ANNUAL STORMWATER MANAGEMENT REPORT

for

University of North Texas 1155 Union Circle #311040 Denton, Denton County, Texas 76203-5017

Prepared by

University of North Texas

March 2024



Office of Facilities

March 28, 2024

Stormwater Team Leader Texas Water Quality Division MC-148 P.O. Box 13087 Austin, Texas 78711-3087

Re: Phase II MS4 Annual Report Transmittal for University of North Texas TPDES General Permit Authorization: TXR040066

Dear Team Leader:

This letter serves to transmit the required annual report for year five (5) of the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040066 for the University of North Texas.

The annual report is for Year 5, which began on January 1, 2023 and ended on December 31, 2023.

A separate Notice of Change has not been submitted based on the fact that changes have not been implemented for the current reporting period. A new Stormwater Management Plan and Permit NOI were submitted to TCEQ on July 18, 2019.

As required by the general permit, a copy of the annual report has been mailed to the TCEQ Region 4 office located in Fort Worth, Texas.

Please address any questions to me at 940-369-8055.

Sincerely,

Karla S. Henson Environmental Program Manager

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040066							
Reporting Year (year will be either 1, 2, 3, 4, or 5):5							
Annual Reporting Year Option Selected by MS4:							
Calendar YearX							
Permit Year							
Fiscal Year: Last day of fiscal year: ()							
Reporting period beginning date: (month/date/year) _Jan. 1, 2023_							
Reporting period end date (month/date/year) _Dec. 31, 2023_							
MS4 Operator Level:2 Name of MS4:_University of North Texas							
Contact Name: <u>Karla Henson</u> Telephone Number: <u>940-369-8055</u>							
Mailing Address: <u>1155 Union Circle #310950, Denton, TX 76203-5017</u>							
E-mail Address:							

karla.henson@unt.edu

A copy of the annual report was submitted to the TCEQ Region YES_X_ NO____ Region the annual report was submitted. TCEQ Region ____IV____

B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions: (TXR040000 Part IV Section B.2.):

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	X		UNT has progressed with acting on selected BMPs to reduce and/or prevent illicit stormwater discharges.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		Continuous recordkeeping has been instituted and practiced and is generally in compliance.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.)	X		UNT does not discharge directly to any bodies of water, impaired or otherwise.
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report.	X		UNT reviewed the SWMP to determine if goals were met. Most goals were met during the reporting period.

 Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below (See Example 1 in instructions):

MCM(s)	ВМР	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
1	1.1 Provide Storm Water Permit and Storm Water Management Plan information on UNT identified web-site	Yes. The SWMP and most recent Annual Report are uploaded onto the Risk Management web-site and can be accessed by UNT staff, faculty, students and the public at the following hyperlink. This link provides information about the stormwater management program. <u>https://riskmanagement.unt.edu/environmental-</u> <u>risk/environmental/water</u>
1	1.2 Create educational publications to increase on- campus awareness	Yes. Provides public awareness of stormwater protection and issues related to stormwater impairment.
1	1.3 Publish and distribute SWMP awareness materials	Yes. BMP raises community stormwater protection awareness through stormwater brochures (Educational Information for Stormwater Best Management Practices) to campus community and adjacent businesses. https://riskmanagement.unt.edu/Environmental- Risk/Environmental/Water
1	1.4 Public Notification Outreach	Yes. By publishing educational materials and the SWMP on UNT's web-site and distribution of these materials in person to businesses adjacent to the campus, campus communities can be more aware of their impacts to stormwater. In addition, a notice was placed in the Denton Record Chronicle regarding UNT's application for the MS4 Permit. The notice indicated that the Notice of Intent (NOI) and Application could be reviewed on campus at a designated location and time.
1	1.5 Stormwater Reporting E- mail Address	Yes. A stormwater reporting e-mail address, stormwater@unt.edu, is noted on the Risk Management web- site and can be accessed by the general public and campus community.
1	1.6 Promote Public Trash Collection and Recycling	Yes. Students, staff, faculty actively participate in trash pick- up events to protect stormwater by reducing the effect of wind-blow trash into storm drains during Race to Zero Waste and includes an Adopt-a-Block program for periodic trash and waste pickup events across campus. Batteries, paper, cardboard, plastic, cans, and bottles are all recycled during the calendar year. Other events have included re-purposing clothing, household items such as cookware, and recycling plastic grocery bags, etc.

MCM(s)	ВМР	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
2	2.1 Storm Sewer Map Development	Yes. Updated storm drain maps include new, reconstructed, or removed storm drain inlets/outfalls/piping. Updating storm drain maps also shows construction areas with new storm drain/storm sewer tie-ins.
2	2.2 Dry Weather Screening	Yes. Dry weather monitoring allows visual observations to determine if flows are carrying more or less trash and debris from upstream sources and from on-site activities. Comparisons can be made from previous years utilizing previous year's photographs and dry weather screening results. Comparisons were similar to past screenings.
2	2.3 Illicit Discharge Identification and Notification System	Yes. This assists in identifying potential sources of illegal discharges onto/from campus through periodic visual monitoring and dry weather screenings from on-site and off- site construction projects.
2	2.4 Employee Training	Yes. This provides an educational opportunity for selected employees and staff to be aware of how stormwater can be affected by daily operations on campus.
2	2.5 Litter Inspections and Illegal Dumping	Yes. Inspections address areas where litter accumulates and identifies areas where illegal dumping occurs. It also identifies waste/recycling bins with excess trash/recyclables that can be removed more frequently.
2	2.6 Standard Operating Procedure (SOP) for Violators	Yes. Sets forth guidelines on how to enforce university stormwater policies to violators where litter or illicit discharges occur.
2	2.7 Prevent and Correct Leaking On-site Sewage Disposal Systems	Yes. Identifies on-site sewage disposal systems and prevents overflows to nearby storm sewer curb inlets and outfalls. No leaks occurred in 2023.
3	3.1 Review of Construction Contracts General Terms and Conditions and/or Service Agreements	Yes. Construction contracts have language identifying contractor's stormwater responsibilities. Greater communication between contractors, UNT's construction project managers, and Risk Management allows UNT to prevent or minimize stormwater issues before they occur.
3	3.2 Construction Site Inspections	Yes. Construction site inspections are the best way to identify stormwater violations. They're also helpful in identifying potential violations before they occur especially in places where better or more stormwater controls are needed.
3	3.3 Construction Site Inspections relating to reported potential violations	Yes. Notifications of potential violations to construction project managers are helpful in identifying problem areas at an active construction site. The City of Denton typically makes inspections at construction sites and submits inspection reports to UNT. No City inspections occurred in 2023.

MCM(s)	ВМР	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
3	3.4 New Construction Stormwater Management Brochure	Yes. A one-page brochure detailing potential stormwater issues that can occur at new construction sites is given to construction contractors and subcontractors to assist in preventing illicit stormwater discharges from a construction site. This brochure is also uploaded on the RMS web-site.
3	3.5 Minimize Discharge of Pollutants and Prohibit Illicit Discharges During Construction	Yes. Ensures construction contractors understand the importance of stormwater protection. Stormwater fact sheets and construction stormwater brochures discuss ways to prevent illicit discharges and lists best management practices to be used as guidance for their projects.
4	4.1 Permit NOT Notification	Yes. The NOT (notice of termination) provides construction contractors the ability to terminate a stormwater permit once a site is stabilized or control is transferred to the owner or another contractor.
4	4.2 Post-Construction Stormwater Management Brochure	Yes. A post-construction stormwater management brochure assists the construction site contractor regarding what is expected once construction is complete. It serves as a reminder to the contractor that construction completion includes, but is not limited to, permanent stabilization of landscaped areas, removal of all trash, chemicals, tools, and equipment, etc., prior to handing it over to the site owner. This brochure emphasize steps needed to ensure pollution prevention upon construction completion.
4	4.3 Implement Procedures for Discharges from New Development and Redevelopment Projects	Yes. This BMP seeks to minimize potential discharges from development and/or re-development of university property as needed with procedures aimed at (including, but not limited to) erosion controls, washout/clean out of equipment and tools, fuel and chemical spills, excavation soil stockpiles, etc.
4	4.4 Ensure long-term Operations & Maintenance of Post-Construction Stormwater Control Measures	Yes. BMP will ensure owner/operator properly maintains any remaining stormwater and non-stormwater structural controls in areas where needed after construction has been completed.
5	5.1 Employee Training	Yes. BMP ensures existing and new employees understand good housekeeping practices, how they affect stormwater and can help protect it. It also provides employees with a web-site to view stormwater information and how it might relate to their job.
5	5.2 Curb Inlet Markers	Yes. Curb inlet markers raise public awareness of stormwater discharge by providing a visual marker on top of stormwater curb inlets/drains.
5	5.3 SPCC Plan and Internal Reporting	Yes. Ensures procedures are in place to react to spill incidents, hazardous or otherwise.

MCM(s)	ВМР	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
5	5.4 Structural Control Maintenance	Yes. Provides information on structural controls for stormwater drainage and how they are to be maintained to ensure daily processes and activities will minimize impact to stormwater.
5	5.5 Disposal of Structural Control Maintenance Waste	Yes. Intended to provide documentation/tracking for disposal of waste from structural controls including dredged or contaminated sludge, sediment/debris, floatables, etc. as noted in BMP 5.4 above.
5	5.6 Annual Stormwater Contamination Assessment	Yes. Provides information to Facilities regarding potential stormwater impacts and/or discharges through inspection of materials handling areas, maintenance areas, storage areas, lay-down yards, landscaping maintenance, trash bins/dumpsters, recycling locations, compactors, etc.
5	5.7 Periodic Visual Inspections	Yes. Ensures awareness of potential stormwater impacts and/or discharges through periodic walk-throughs of the areas noted in BMP 5.6.
5	5.8 Contractors Compliance with Operating Procedures	Yes. Provides information to contractors for potential stormwater impacts and discharges through good housekeeping practices, operating procedures, and stormwater control measures.
5	5.9 Evaluate O&M Activities	Yes. Provides awareness to contractors and Facilities groups for potential stormwater impacts from chemical and fuel storage areas, lay-down yards, equipment/vehicle maintenance, washout areas, trash bins/roll-off boxes, soil/sand/gravel stockpiles, lawn and parking lot maintenance, etc.

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as visual observation, amount of materials removed or prevented from entering the MS4, or if required monitoring data, etc.) to evaluate reductions in the discharge of pollutants. You may use the table (See Example 2 in instructions):

МСМ	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
1	1.1 Provide Stormwater Permit and SWMP information on UNT's RMS web-site	Link to web-site and report	1	Each	No. Permit was issued on September 1, 2023. Yes. Annual Stormwater Reports are uploaded to web-site and can provide useful information regarding prevention of stormwater pollution. <u>https://riskmanagement.unt</u> <u>.edu/environmental- risk/environmental/water</u>
1	1.2 Create educational publications to increase on- campus awareness	"We Mean Green Fund" sponsored campus environmental sustainability projects	3	Sustainability Projects, Brochures	Yes. The projects provide educational opportunities and ideas that can assist in stormwater pollution prevention. 1) Native plants on the Union Green Rooftop – in 2021 the rooftop was transformed with native Texas plants and seasonal annual and perennials. Signage provides information on the plants. Solar lighting is also installed. This is a 5 year funded project. 2) Battery collection in dorms for recycling; and 3) Stormwater informational brochures showing impacts from windblown trash and illegal disposal of chemicals in storm drains and how run-off from vehicles leaking fluids in

мсм	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					parking lots affects area lakes, rivers, and streams.
1.3	Publish and Distribute SWMP awareness materials	Construction Brochure and a Stormwater Awareness Brochure	2	Brochures	Yes. A construction stormwater brochure provides new construction contractors helpful information identifying potential stormwater run- off issues that may occur during site construction. An educational stormwater awareness fact sheet provides tips and useful information that can be used by the general population to prevent everyday impacts to stormwater to the campus and surrounding community. The fact sheet was handed out at the annual Safety Fair and during the Sustainable Tabling. It was also presented to businesses adjacent to campus in 2022, but wasn't done in calendar year 2023. Both are uploaded on the RMS web-site.
1	1.4 Public Notification Outreach	Stormwater Protection Brochure/NOI	1	Brochure & Notice In General Circulation Paper	No. There's no direct reduction by just having a brochure on stormwater protection. However, the information outlines some simple best management

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					practices that can be implemented to protect stormwater quality and promote soil conservation. Uploaded to RMS web- site at: <u>https://riskmanagement.unt</u> <u>.edu/environmental- risk/environmental/water.</u> The NOI was previously published in the Denton Record Chronicle in June 2022.
1	1.5 Stormwater Reporting email address	An email address was generated for the students, staff, faculty, general public to report a stormwater issue emanating from UNT property	1	Stormwater Reporting Email address	Yes. By providing an email address, anyone can report a stormwater issue so that it can be investigated as soon as possible. The campus community and public are our eyes at times and help in notifying EH&S if a stormwater issue is a problem or becomes a problem. No email notifications were received in 2023 an no complaints from surrounding property owners were otherwise received. https://riskmanagement.unt .edu/environmental- risk/environmental/water

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1	1.6 Public Trash Collection and Recycling	Campus Trash Pickup Events	97	Trash Bags	Yes. Litter control through monthly trash pick-ups, recycling of cardboard, plastic, bottles/cans, etc. 17 student, faculty and staff groups participated in 30 Adopt-A-Block trash pick-up events in 2023. Events were voluntary and conducted monthly, weather permitting, and helped prevent wind- blown trash from entering campus storm drains. Approximately 500 lbs of trash were removed.
2	2.1 Storm Sewer Map Development	GIS generated storm sewer maps for campus	1	Maps	Not directly, but it helps identify areas of trash accumulation and probable stormwater impact areas. Storm sewer maps are updated as needed, typically on an annual basis. Updated maps can identify new outfalls and remove old outfalls that no longer exist when new construction projects are completed. The maps were updated in 2022 with minor modifications in March 2023.

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2	2.2 Dry Weather Screening	Outfalls	14	Inspections	Yes. Visual inspections can show changes that occur over time. If an abundance of trash or illegal dumping has occurred, the source may be able to be traced back to the offender. The source can be removed and properly disposed. These inspections can be compared to previous inspections to identify increased or decreased pollution. The areas inspected did not show an increase in excessive trash or illegal dumping. Only one of the outfalls inspected, OUT_MC_005, continues to show accumulations of trash.
2	2.3 Illicit Discharge Identification and Notification System	Visual observation at new construction sites	4	Locations	Yes. If illicit discharges are observed, the site construction contractor and the UNT project manager are notified so the illicit discharges are mitigated through removal of materials, repair or replacement of stormwater protection barriers. There were four construction projects in 2023 that could affect stormwater. 1) Final dismantling of College Inn

MCM BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
				and subsequent vegetation of the lot. The Project Manager was notified of a small amount of runoff into the storm drain as the lot was being seeded and vegetated. 2) Renovation of Science Research Building's second floor. The construction dumpsters had overflowing trash and debris above the top of the containers. The UNT construction project manager was notified and the area remediated and kept tidier throughout the project's duration. 3) Inspections of lot where the former Oak Street Hall building was located. The issues here were from the west adjacent property that had occasional run- off from storms flow onto the former Oak Street Hall lot. The inspections noted soil and water drainage onto Oak Street. The City was contacted. 4) Demolition of property at 2200 W. Prairie Street. This site was converted into a parking lot. None of the inspected areas are greater than 5 acres.

МСМ	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
3	3.1 Review of Construction Contracts General Terms and Conditions and/or Service Agreements	Contracts with General Terms and Conditions and Service Agreements	1	each	No, not directly. However, during construction contract negotiations, verbiage is added that addresses stormwater run-off protections and how the site should be maintained during construction activities.
3	3.2 Construction Site Inspections	Construction sites	4	Sites	Yes. Periodic stormwater inspections during construction help identify BMPs not being maintained by the contractor and to point out where operations could affect stormwater run-off during rain events. 1) Re-seeding of the construction project identified an area where vegetation hadn't yet been completed at the former College Inn site and a small amount of soil erosion was occurring. This was eventually repaired and no further action was taken. Additional vegetation cover will be performed in 2024. 2) Property at 2200 Prairie Street was purchased. The small building and structures were demolished during

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					the summer and a parking lot was constructed on the space. No issues were noted during Facility inspections.
					3) Oak Street Hall vacant tract of land was seeded and vegetated to prevent runoff. The west adjacent property was under construction and had some run-off. This property's run-off ended up on UNT's Oak Street Hall vacant property and also flowed onto Oak Street.
					4) Renovation of the second floor in the Science Research Building included inspections of the outside roll-off dumpster location.
3	3.3 Construction Site Inspections relating to reported potential violations	Inspections	7	Inspections	Yes. UNT performed seven periodic and/or follow-up inspections. A few issues were found and the site construction contractor or UNT Project Manager was notified. None of the issues were violations, just general housekeeping with some minor trash that needed to be picked up and minor soil erosion.

МСМ	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
3	3.4 New Construction Stormwater Management Brochure	Brochure	1	Each	Yes. The brochure outlines typical BMPs and problems that can arise so the construction contractor can be more mindful of situations that can cause soil erosion and runoff into storm drains and waterways.
3	3.5 Minimize Discharge of Pollutants and Prohibit Illicit Discharge During Construction	Fact Sheets	1	Each	Yes. Fact sheets can outline situations where discharge of pollutants and illicit discharges can occur at construction sites. This information is valuable in reminding the contractor of their pollution prevention obligations.
4	4.1 Permit NOT Notification	Notice of Termination	0	Each	Yes. A NOT can be provided to the owner and a regulator when a site has been completed. An inspection by each of the noted parties allows for visual observation of any remaining problems such as removal and/or disposal of all materials used during construction. This can reduce the potential for pollution from run-off and discharge and insure proper drainage and re-vegetation has been completed. No NOTs were submitted in 2023 as no construction

МСМ	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					site was greater than 5 acres.
4	4.2 Post- Construction Stormwater Management Brochure	Post- construction brochure	0	Each	Yes. The brochure reinforces the need for the site to be free of trash and debris once construction has been completed. It summarizes the proper disposal of trash, cleanup of sidewalks and streets, and the removal and disposal of any remaining temporary structural BMPs. No active construction projects occurred in 2023 requiring attention other than occasional re- seeding/watering and observing adjacent neighbor construction projects.
4	4.3 Implement Procedures for Discharges from New Development and Redevelopment Projects	Procedures	0	Each	No. The procedure aims to prevent discharges from new and re- development projects by providing guidelines for construction contractors and UNT construction project managers. This would provide an indirect way to reduce pollutants if this procedure is followed.

МСМ	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
4	4.4 Ensure long-term Operations & Maintenance of post- construction stormwater control measures	Inspections	0	Total	Yes. Documenting inspections at 25% of the long-term post- construction projects ensures the contractor maintains the appropriate stormwater controls. None occurred in 2023 as there were no long-term post- construction projects.
5	5.1 Employee Training	On-line Training Document through UNT	1	Annually	Yes. The on-line training allows staff/employees the opportunity to understand what stormwater is, how it can be affected by our actions at work, be aware of potential impacts to stormwater, and how it affects our daily lives.
5	5.2 Curb Inlet Markers	Markers	75-80% coverage	Each	Yes. Curb inlet markers are visual assurances that reinforce awareness that storm drains shouldn't be used for illicit discharges or a depository for trash. Some markers will be replaced in 2024. The City of Denton is currently replacing several paved roads on campus. As this project winds down, new curb inlet markers will be installed if post- construction inspections show new curb inlets or where old markers have

МСМ	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					been removed or destroyed.
5	5.3 SPCC Plan and Internal Reporting	SPCC Plan	1	Report	Yes. The SPCC plan is a living document outlining discharge prevention in the event of an oil spill or large chemical spill to the environment. Various pieces of equipment are required to be maintained and inspected throughout the year to insure the potential for a spill is minimized. This report is reviewed annually for updates or changes.
5	5.4 Structural Control Maintenance	Various structural controls outlined in SWPPPs	2	Each	Yes. Structural controls consist of erosion control matting; straw wattle; silt fencing; washout pits; curb inlet protection; catch basins; permeable pavement; drain blocks; retention ponds; etc. Structural controls were used during demo of College Inn and 2200 Prairie Street. All controls were removed.

МСМ	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
5	5.5 Disposal of Structural Control Maintenance Waste	Construction Contractor Reports and Inspections	2	Each	Yes. Removal of non- permanent structural controls are required for final site stabilization. All inactive areas are required to be stabilized and vegetated or cleaned of debris/sediment. Silt fencing structural control waste was generated in 2023 at the former College Inn site and 2200 W. Prairie St. The controls were removed and properly disposed.
5	5.6 Annual Stormwater Contamination Assessment	Assessment Form	1	Inspection and Review	Yes. The annual inspection is an opportunity to show Facilities staff where problem spots occur with windblown trash and areas for oil or chemical spill potential. One was conducted in December 2023.
5	5.7 Periodic Visual Inspections	Inspection Form	8	Each	Yes. Visual inspections occur periodically and after rain events to insure runoff from construction areas are being maintained in accordance with the construction contractor's SWPPP. None occurred in 2023. However, eight litter inspections identifying areas where trash accumulates or had

МСМ	ВМР	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					accumulated were performed.
5	5.8 Contractors Compliance with Operating Procedures	Inspection Form Notification	0	Each	Yes. Same as 5.7 above. Also includes inspections and follow-up inspections by the City. No contractors were notified of any issues. However, the UNT Project Manager was made aware of areas where litter was windblown and was asked to notify the contractors to try and keep windblown litter to a minimum by keeping trash bins closed and rolloff boxes covered.

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (**See Example 3 in instructions):**

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved
		If goal was not accomplished please explain
1	Upload Annual Stormwater Report; revise stormwater fact sheet; SWMP was previously uploaded to web-site	Goal met. Permit was received on September 1, 2023. Previously met goal of uploading SWMP and all annual reports uploaded. Construction stormwater fact sheet is on the website. A new educational information fact sheet was also uploaded to the website in 2021. The report will continue to be uploaded to the web-site if required. The next five year MS4 permit authorization is anticipated to occur in mid to late 2024.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved
1	Create & produce educational signs/flyers to increase on-campus awareness for pollution prevention	If goal was not accomplished please explain Goal met. "We Mean Green Fund" continues to fund student recycling and sustainability projects to involve the campus community. 17 student, faculty, and staff groups participated in 30 campus trash pick-up events, called Adopt-A-Block, in 2023. 97 bags of trash were recovered.
1	Publish & distribute SWMP awareness materials	Goal met. An educational fact sheet was uploaded to the web-site along with a stormwater brochure in 2022 and were distributed at the Annual Safety Fair in 2023 and the Sustainable Tabling Event.
1	Public notification outreach	Same as measurable goals noted directly above. NOI was noticed in the Denton Record Chronicle in June 2022 that included a location on campus where the NOI and permit application along with the SWMP could be reviewed by the general public.
1	Stormwater awareness by campus and surrounding community with link to web-site	Stormwater email address link was established in 2020 so goal has been met.
1	Public trash collection and recycling	Met goal. Student, faculty, and staff groups volunteered and participated in the Adopt-A-Block program for trash collection for one hour/day/month at the beginning of each semester. 97 bags of trash were removed during 30 Adopt-A-Block events (~500 lbs). Recycling also occurs on campus year- around with bins set up for bottles/cans, paper, cardboard, and batteries. Approximately 34 tons of paper, 19.3 tons of plastic/cans/bottles, and 47.6 tons of cardboard, were recycled and kept out of the municipal solid waste landfill. 3.3 tons of batteries were also recycled in 2023. Other wastes sent for proper disposal include: 3.1 tons of lighting waste/mercury lamps/mercury and mercury containing equipment and 2.7 tons of paint/paint-related waste/aerosol cans.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
2	Prepare and update storm drain maps depicting drainage systems, drainage direction and receiving waters.	Met goal. Achieved by GIS department in 2020. A review was conducted on September 13, 2022, and all storm drain maps were updated by December 2022 with some final updates completed in March 2023.
2	Perform dry weather visual monitoring at 50% of the outfalls and sampling from one outfall location semi-annually.	Goal was met and exceeded. Completed dry weather visual screening at 14 of 27 outfall locations (52%) with semi-annual water quality sampling at three of these locations.
2	Submit violation notice to each violator where litter or illicit discharge occur.	Met goal. A standard operating procedure (SOP) was generated in October 2020. Only a few campus construction projects where outside litter or potential illicit discharges occurred in 2023 were immediately remediated and taken care of without any need for follow-up inspections.
2	Employee Stormwater Training	Goal was met. An educational on-line training program was created and required for specified staff. However, any faculty or non-required staff can take the training. As of January 31, 2024, 414 personnel completed and passed the required training. An updated training document will be generated and uploaded to the web-based training site in 2024.
2	Inspections to identify areas of litter accumulation and illegal dumping	Goal was met. Periodic walk-around and windshield inspections were conducted to identify areas with overflowing trash bins and construction areas with wind-blown trash or roll-off boxes had excess trash. Inspections also included areas where litter accumulates.
2	Standard Operating Procedure for Violators	Met goal. A SOP was created setting forth guidelines on implementing university stormwater policies to violators where litter or illicit discharges occur or are an issue. Although UNT has no "regulatory authority" to enforce against violators, cooperation among UNT project construction managers and construction contractors exceeded or met expectations in 2023.

Measurable Goal(s)	Explain progress toward goal or how goal was achieved
Preventing and correcting leaking at on-site sewage disposal systems	If goal was not accomplished please explain Met goal. Three septic systems were inspected in 2023, one at the Water Research Center and one at Rafe's Urban Astronomy Center, both of which are located off-campus approximately 5 miles west of main campus and one at Bruzzy's Golf Center. No issues were noted at any of the locations and no upsets occurred in calendar year 2023.
Ensure thorough review of 100% construction contracts having language outlining the TPDES Construction General Permit Requirements	Goal met and achieved through UNT System Facilities who have contract language in each construction contract awarded.
UNT monthly construction site inspections and within 24 hours of a 2-inch rain.	Partially met goal. Inspections occurred at the four construction projects, but didn't occur monthly; however, there were no documented 2-inch rainfalls in 2023.
Regulatory enforcement and citizen complaints regarding construction sites.	Goal met. No citizen complaints were received by UNT for the construction or demolition sites in 2023. The City did not submit any violation notices or citizen complaints for the few construction projects that occurred at UNT in 2023.
Construction stormwater management brochure and fact sheet.	Goal previously met. Brochure was completed in February 2021 and uploaded to the web-site. Copies can be printed out and made available for each construction contract awarded by the UNT construction project managers.
Minimize pollutants and illicit discharges during construction	Goal previously met. One construction project indicated illicit discharges in 2023 from demolition of College Inn. Soil was observed eroding from the west side of the property onto the sidewalk and into the street. A follow-up inspection noted that area had been cleaned up and eroding soil was no longer observed. Inspections of construction debris roll-off dumpsters were performed at SRB and any litter was immediately remediated at the time of the
	Preventing and correcting leaking at on-site sewage disposal systems Ensure thorough review of 100% construction contracts having language outlining the TPDES Construction General Permit Requirements UNT monthly construction site inspections and within 24 hours of a 2-inch rain. Regulatory enforcement and citizen complaints regarding construction sites. Construction stormwater management brochure and fact sheet.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved
		If goal was not accomplished please explain
4	Documented and filed 100% of NOTs	Not applicable in 2023. There were no NOTs filed in 2023 as no construction site was greater than 5 acres.
4	Provide post-construction stormwater brochure for construction contractors	Goal was previously met. The brochure will be updated in 2024.
4	Inspections of new development and redevelopment projects to insure discharge procedures are being followed	Not applicable. No new development or redevelopment projects occurred in 2023.
5	Conduct one training session per year for employees at UNT Facilities and other employees as appropriate and maintain training records	Goal met. 100% training completion rate in 2023. 414 employees completed the training.
5	Install new or replace old/damaged curb inlet markers	Goal was met. Some markers need replacement and a few new curb inlets will be marked in 2024 once the City has completed road maintenance and construction on campus.
5	SPCC Plan review and updates for 2023	Met goal. The SPCC Plan was reviewed. The plan will be updated in 2024 to provide additional data and include personnel changes.
5	Repair or replacement and maintenance of structural controls for stormwater drainage	Not applicable in 2023. No inspections revealed replacement or maintenance of structural controls were necessary for stormwater drainage. Campus streets are the property of the City and they inspect/maintain all of the controls during any construction or maintenance.
5	Structural control maintenance waste removal and disposal	Goal met for two of the construction projects where structural controls were needed at the former College Inn site and demolition of a small structure located at 2200 N. Prairie St.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved
		If goal was not accomplished please explain
5	Conduct annual stormwater contamination assessment at Facilities areas (grounds, fueling, and waste storage) and City of Denton Annual Inspection	Goal met. UNT's inspection was conducted on December 4, 2023. The City of Denton's annual inspection was not conducted in 2023. One waste bin owned by the City had a broken flap cover. The City was notified and a bin replacement was requested.
5	Periodic visual inspections	Goal was met through inspections as previously noted.
5	Maintain list of operating procedures and provide to 100% of contractors and subcontractors. Inspect (monthly) contractors/subcontractors jobsites as noted for BMPs 3 and 4.	Goal met. See MCMs 3 and 4 above.
5	Evaluation of operations and maintenance areas	Goal met. These were covered in the annual stormwater contamination assessment at Facilities' areas (grounds, fueling, and waste storage) as noted above.

C. Stormwater Data Summary

Periodic visual inspections were conducted at various stormwater outfalls to ensure no noticeable discharges were present. Dry weather screening was also conducted by UNT and the local municipality. Sampling data was performed at two outfalls on or near the UNT campus/owned property. The following locations were sampled for water quality parameters: Main Campus OUT_MC_005, OUT_MBAC_001 and OUT_MBAC_002. The analytical data did not show any issues with the parameters analyzed.

The following locations had no visible flow, but were inspected: OUT_MC_001, OUT_MC_002, OUT_MC_003, OUT_MC_004, OUT_MC_007, OUT_KFAC_001, OUT_KFAC_002, OUT_LA_001, OUT_LA_003, OUT_MGV_003, and OUT_DP_003.

Recycling of solid materials was performed to minimize the potential for discharges to stormwater. Recycling of batteries, cardboard, paper, plastic, and cans/bottles occurred in 2023 that kept several tons of materials out of the City's landfill. Hazardous and non-hazardous waste was shipped off-site and disposed of properly through incineration, treatment, and/or land disposal.

D.Impaired Waterbodies

The University of North Texas does not currently discharge to any impaired water bodies; therefore, no sampling should be required at this time.

E. Stormwater Activities

Describe stormwater activities the MS4 operator plans to undertake during the next reporting year. You may use the table below (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(d)):

MCM(s)	ВМР	Stormwater Activity	Description/Comments
1	1.1 Provide Stormwater Permit and SWMP information on UNT RMS Web- site	Prepare new SWMP for Small MS4s in accordance with the new General TPDES Permit TXR040000	Prepare Notice of Intent and submit as required by rule when the new General Permit becomes effective. Review all existing outfall locations and determine if still needed or if new outfalls are required. Prepare a new Stormwater Management Program report for the next 5 year permit renewal period.
1	1.2 Create educational publications to increase on- campus awareness	Create new SWMP educational publications and distribute	Create new stormwater educational materials and/or update existing educational materials.
1	1.3 Publish and distribute Storm Water Materials	Distribute SWMP educational publications to adjacent businesses	Document names of new businesses and dates educational materials distributed. Revise the Stormwater Fact Sheet and submit to all adjacent businesses. Upload educational publications to UNT web-site.
1	1.6 Promote Public Trash Collection	Continued emphasis on public trash collection and recycling	Promote public trash collection/recycling with student and staff groups. Work with staff to document litter control through Adopt-A-Block monthly trash pick-up across campus. Work with the City of Denton on its new Comprehensive Diversion Ordinance to document the amount of campus recyclables.
2	2.2 Dry Weather Screening	Regular periodic outfall inspections	Continue visual inspections and periodic water quality sampling at stormwater outfalls. Goal for 2023 is to sample water quality at 4

MCM(s)	ВМР	Stormwater Activity	Description/Comments
			locations and periodic outfall inspections at 50% of outfalls.
2	2.3 Illicit Discharge Identification and Notification System	Increase inspections and notify violators of illicit discharges; document violations	Perform visual inspections at all new and/or existing construction sites to notify operators of potential stormwater violations. Increase repeat inspections to confirm stormwater goals are being met as required.
2	2.4 Employee Training	SWMP training program for select employees	Update the stormwater training program to refresh the information.
2	2.5 Litter Inspections & Illegal Dumping	Inspect areas of increased litter accumulation and potential illegal dumping	Increase periodic inspections of areas where accumulations of litter continue to be an issue. Work with Facilities Support Services and Maintenance to increase general awareness and notification of problem areas.
3	3.2 Construction Site Inspections	Continue regular periodic/monthly construction site inspections in conjunction with local municipality (City of Denton)	Continue visual inspections of exterior construction sites to ensure compliance with university and municipal policies.
3	3.3 Construction Site Inspections with reported potential violations	Inspect construction sites monthly for compliance or as needed	Maintain records of compliance and non- compliance. Report violations to construction contractor and UNT's Project Managers.
3	3.4 Construction Site Inspections with reported potential violations	Prepare a new construction stormwater management brochure and provide to construction contractors when contracts are awarded	Prepare a new construction stormwater management brochure to refresh the information and upload to web-site. Ensure UNT Project Managers provide brochures to contractors.
4	4.2 Post- Construction Stormwater Management Brochure	Provide construction contractors a post- construction stormwater management brochure with each contract awarded	Ensure UNT Project Managers provide construction contractors with the post- construction stormwater management brochure.

MCM(s)	ВМР	Stormwater Activity	Description/Comments
5	5.1 Employee Training	Annual stormwater training for employees	Generate a new and improved stormwater training program for employees. Maintain records of training.
5	5.2 Curb Inlet Markers	Replace curb inlet markers that are damaged or missing	Document locations of replaced curb inlet markers and locations where no markers exist. Add monument markers to any new outfall locations or stormwater curb inlets on campus.
5	5.3 SPCC Plan and Internal Reporting	SPCC Plan Training for employees	Review and revise annual SPCC plan training as necessary to include high risk areas and to refresh the information.
5	5.4 Structural Control Maintenance and 5.5 Structural Control Maintenance Waste	Inspect structural controls and maintenance during stormwater inspections and document disposition of structural control waste	Ensure structural controls are maintained by construction contractors and that all structural control waste is removed and properly disposed.
5	5.6 Annual Stormwater Contamination Assessment	Conduct annual stormwater assessment at 100% of Facilities Grounds, Fueling, and Waste Storage Areas	Inspect Facilities, Grounds, Fueling, and Waste Storage areas to ensure materials and handling areas are being properly maintained and attended. Inspect and sample the three permitted outfall locations at Chemistry, Discovery Park, and Facilities to ensure compliance with sanitary sewer discharges.
5	5.7 Periodic Visual Inspections	Regular periodic property inspections	Inspect campus at regular periodic intervals to ensure against illicit discharges. Document inspections and maintain with stormwater records.

F. SWMP Modifications

1. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.

____Yes<u>X</u>No

G. Additional BMPs for TMDLs and I-Plans

H. Additional Information

1. Is the permittee relying on another entity to satisfy some of its permit obligations? (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(g))

____Yes _X_No

If 'Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed):

Name and Explanation: N/A

I. Construction Activities

- The number of construction activities that occurred in the jurisdictional area of the MS4 (Notices of intent and site notices received; Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(h))
 0
- 2a. Does the permittee utilize the optional 7th MCM related to construction?

____ Yes __X_ No

G. Additional BMPs for TMDLs and I-Plans

H. Additional Information

1. Is the permittee relying on another entity to satisfy some of its permit obligations? (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(g))

____Yes _X_No

If 'Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed):

Name and Explanation: N/A

I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Notices of intent and site notices received; Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(h))

____0____

2a. Does the permittee utilize the optional 7th MCM related to construction?

____Yes _X_ No

J. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name (printed):	Jeffery Brown Title: Associate Vice President
Signature:	Hoghn Date: 03/26/24
Name of MS4	University of North Texas

Name (printed): Karla S. Henson	Title: Environmental Program Manager
Signature: Carla Stanson	Date: 03/26/24

Name of MS4_____University of North Texas

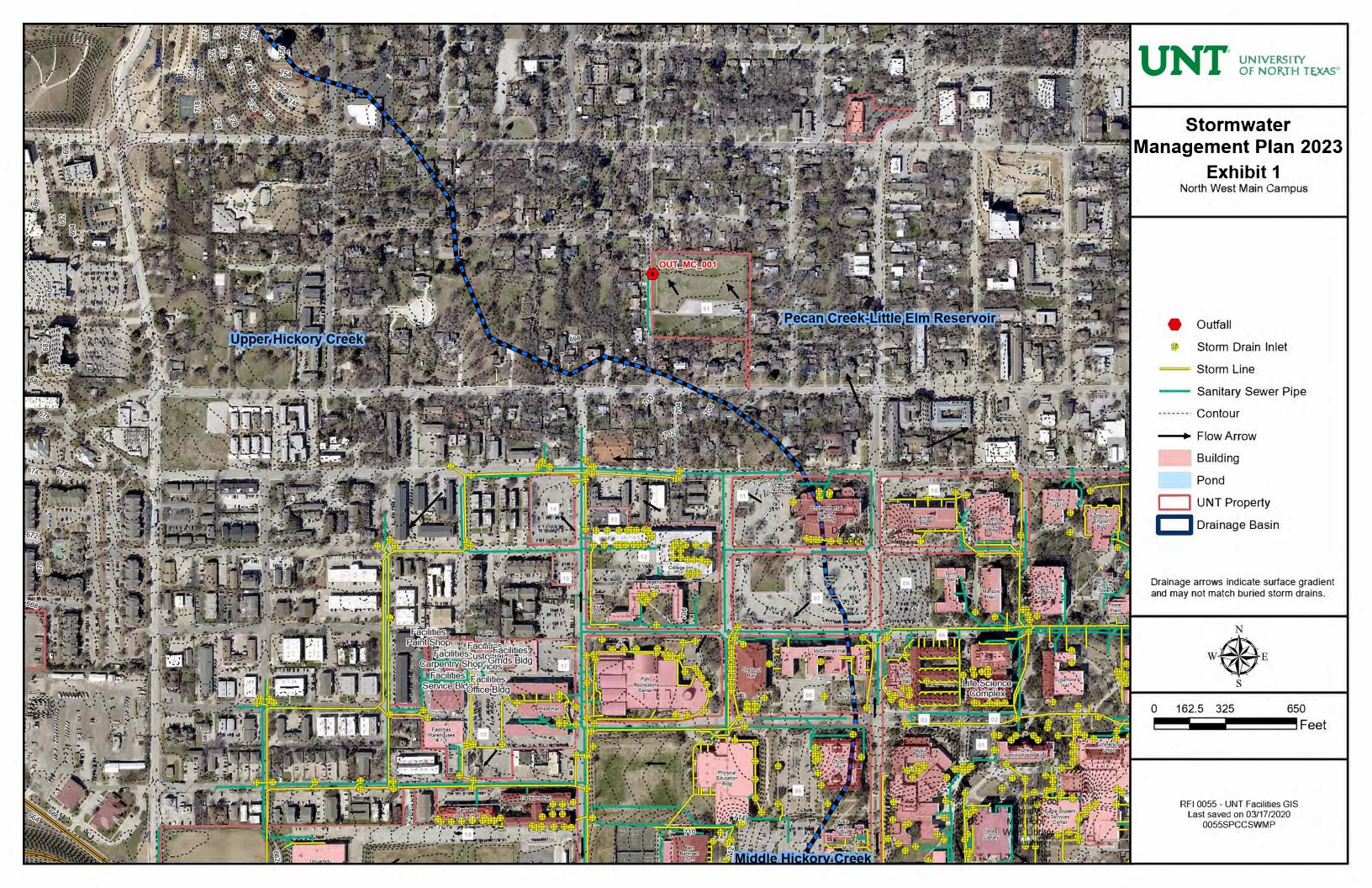
Note: If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

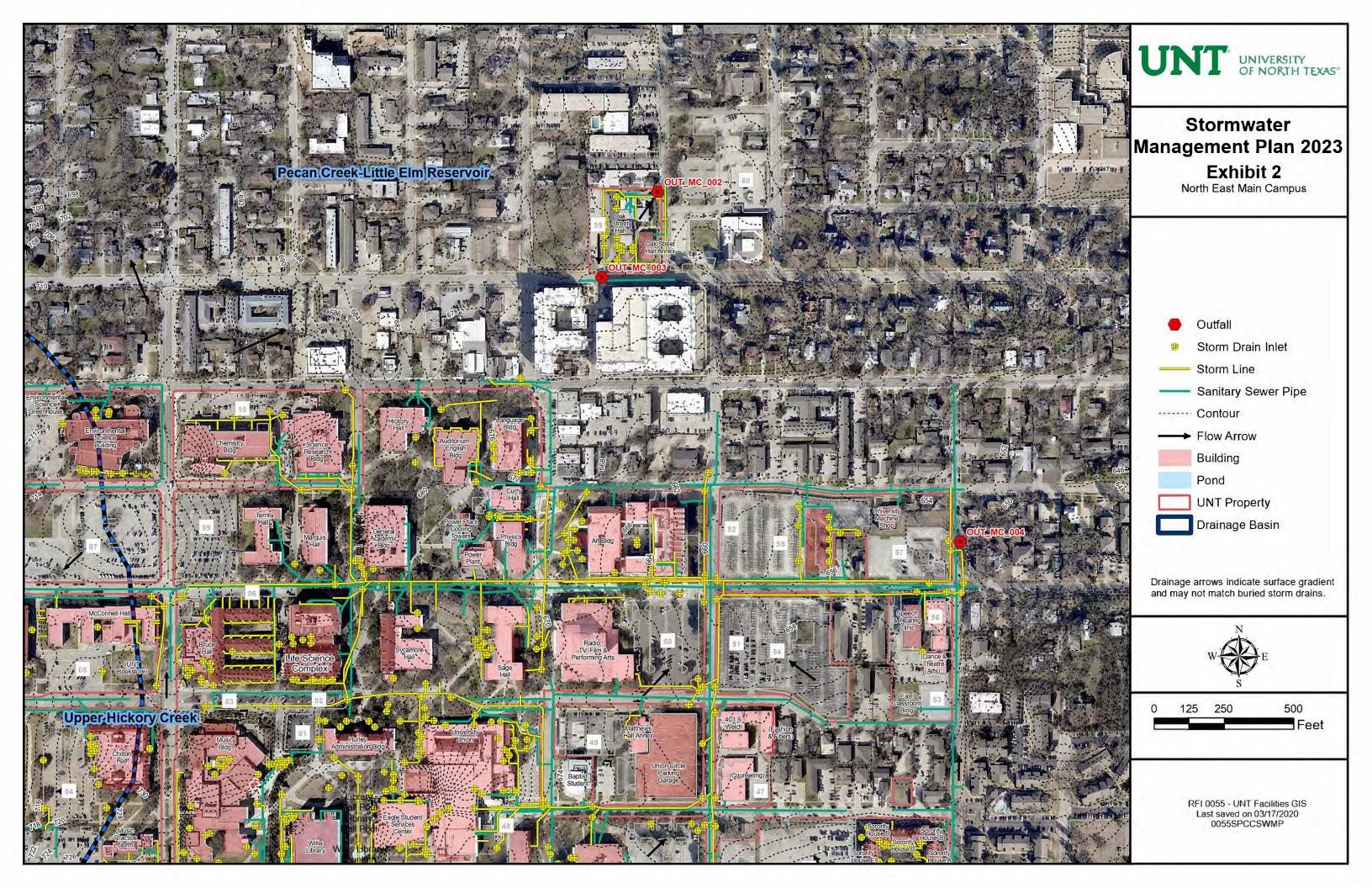
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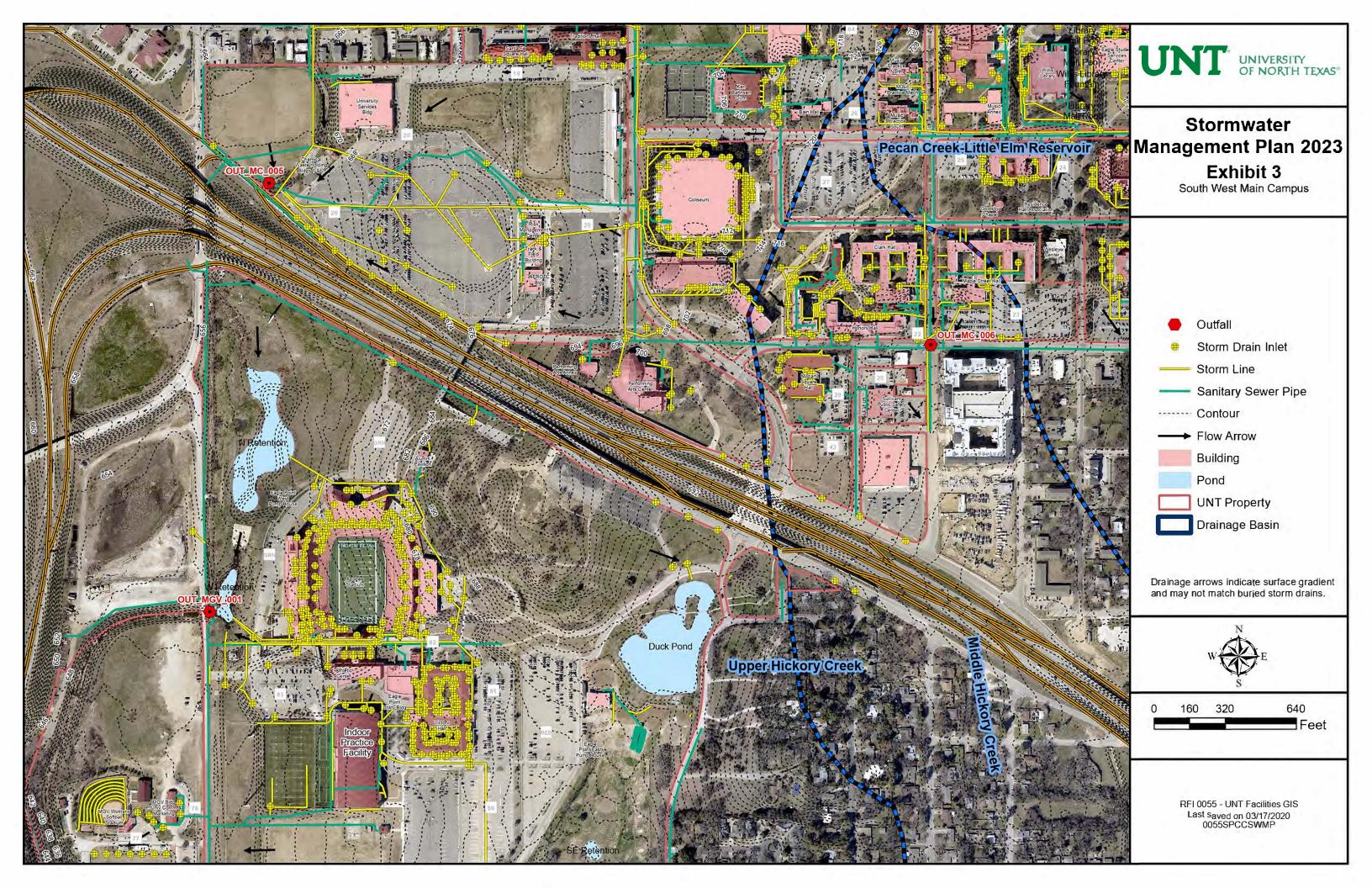
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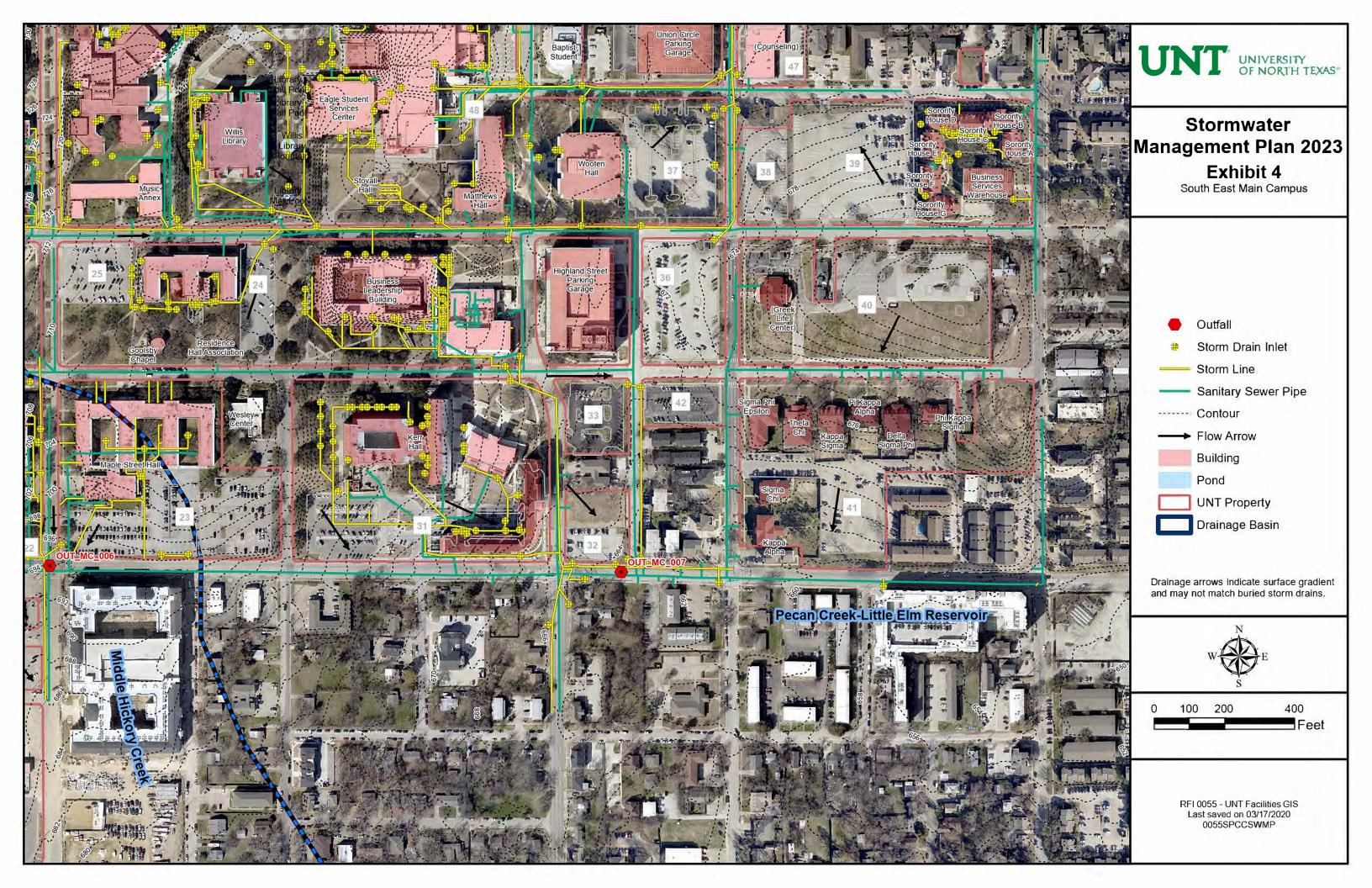
- i. Campus Stormwater Exhibits
- ii. Selected Quarterly Hazardous Waste Manifests
- iii. Universal Waste and Recycling Manifests
- iv. Litter Inspections
- v. Used Oil Recycling Ticket(s)
- vi. Selected Liquid Waste (FOG) Manifests
- vii. Dry Weather Screening Forms and Sampling Data from Two UNT Outfalls
- viii. Stormwater Site Inspections

i. Campus Stormwater Exhibits

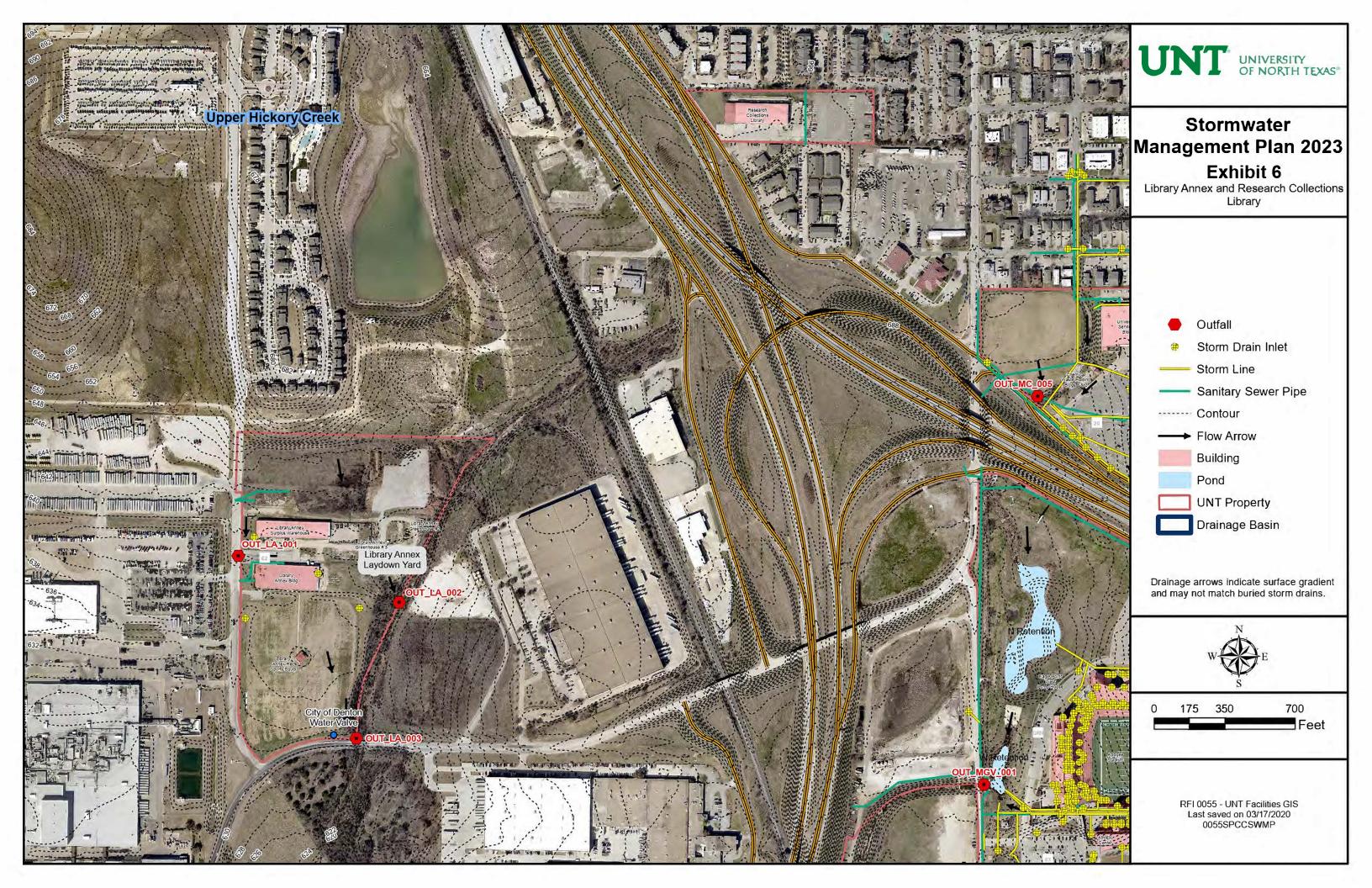


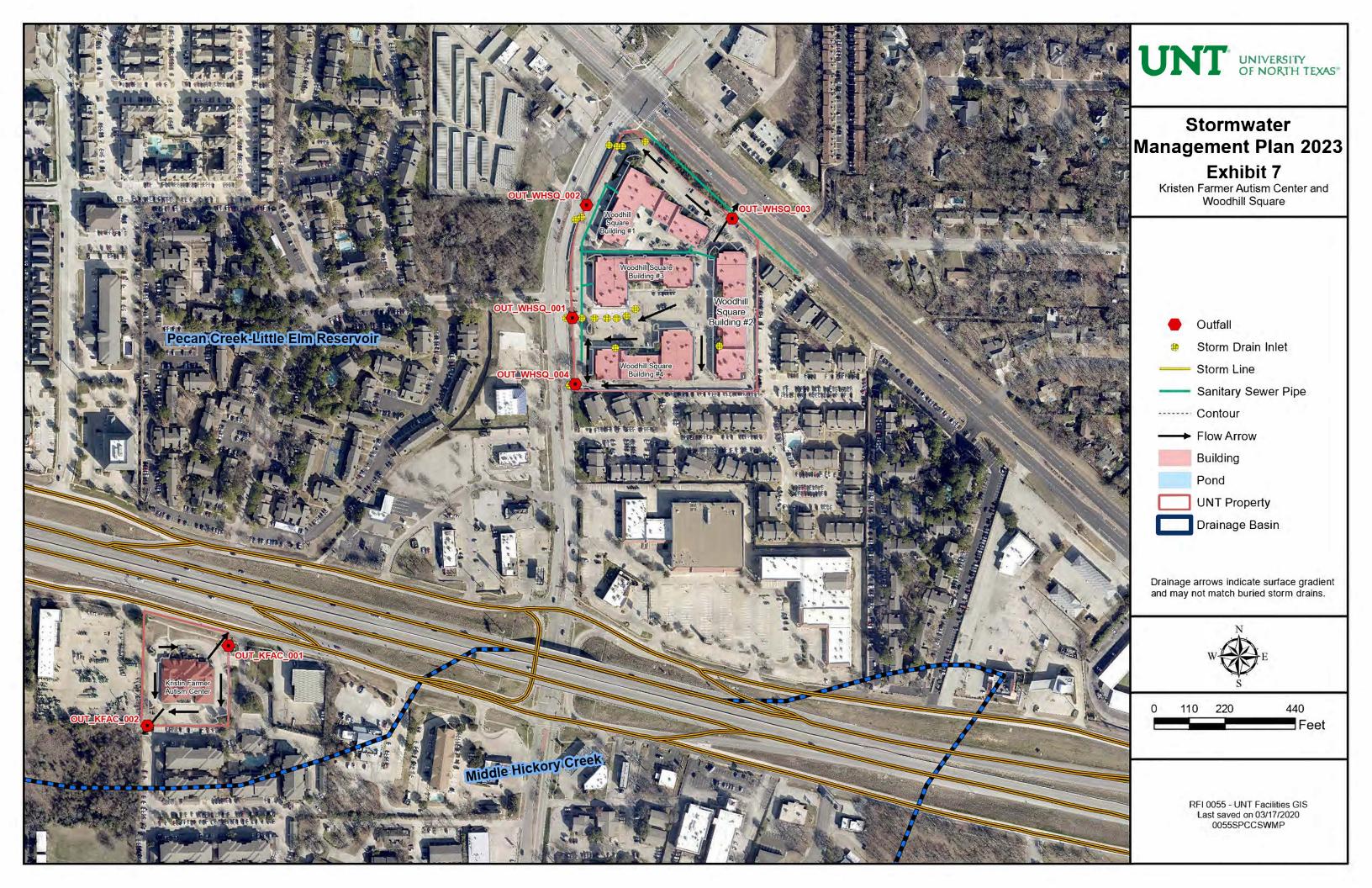




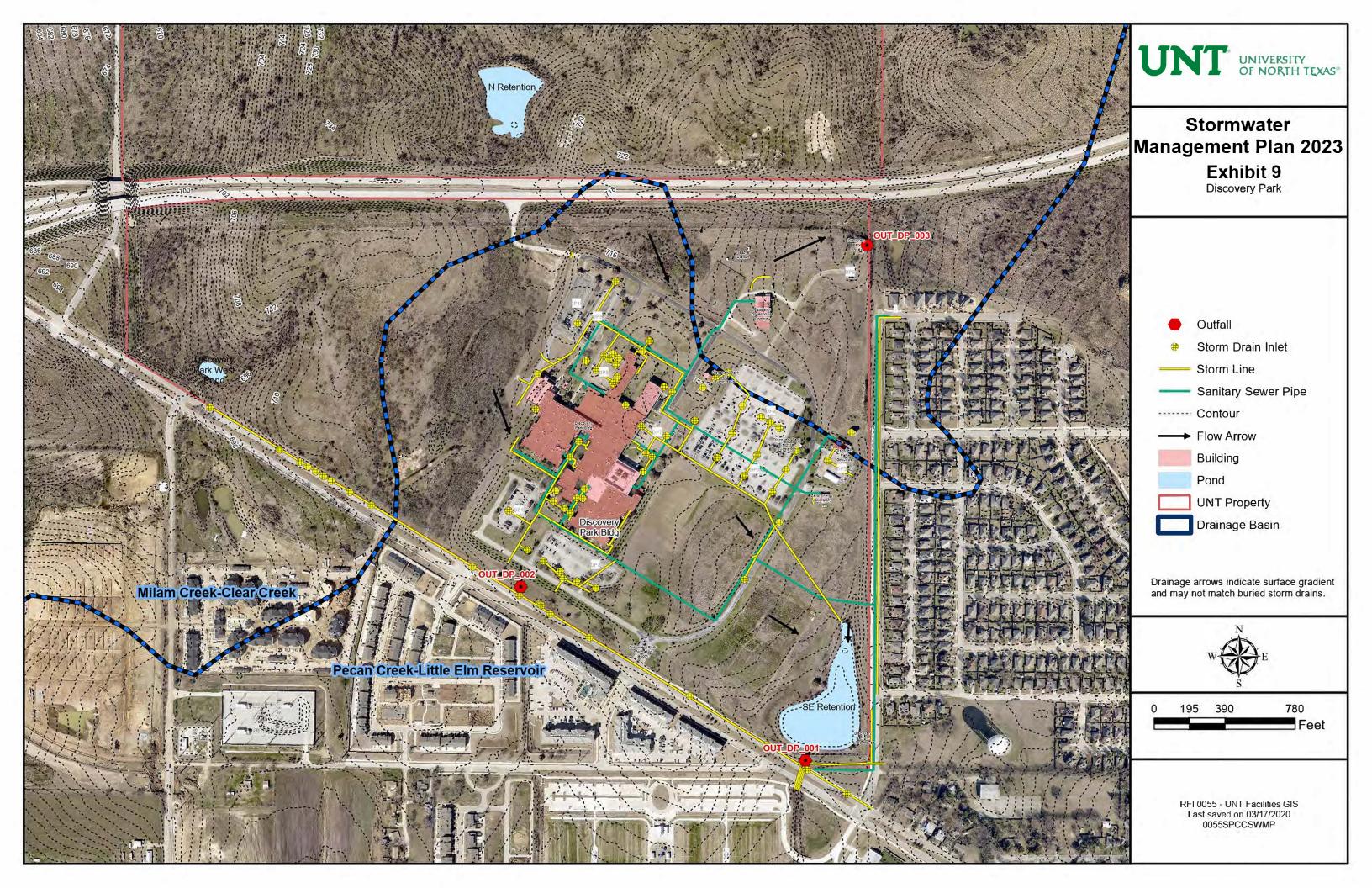




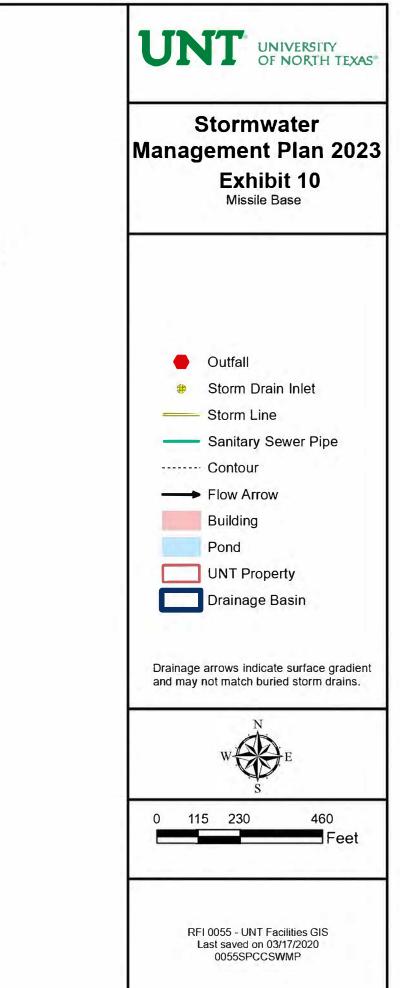












ii. Selected Quarterly Hazardous Waste Manifests

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	Charles by of North 10005								
					U.S. EPA ID	Number			
	25. Transporter Company Name					Humber			
	26. Transporter Company Name				U.S. EPA ID	D Number			
	27a. 27b. U.S. DOT Description (including Proper Shipping Name, Haz	ard Class. ID Number	28, Con	lainers	29. Total	30. Unit	1		
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3	5. Discrepancy								
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24. (Senerator's Name			<u>x 1000</u>	0 / 2	<u></u>	<u>, , , , , , , , , , , , , , , , , , , </u>	
{}	WRESHY OCNORTH TEXAS							
25.	Transporter Company Name			U.S. EPA ID	Number	· · · · ·		
26.	Transporter Company Name			U.S. EPA ID	Number			
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Conta No.	ainers Type	29. Total Quantity	30. Unit WL/Vol.	31.	Waste Code	es
X	15. UNT2407 Wester Reperidine 8 PG 7		Í.F	2	\hat{P}	<u> 1062</u>	2019	10344
X	R. UN2-T34 Waste anne, liquid, corrosive, Clammable, 10.5. 8(3) PC, I		DE	2	ρ	0601	0002 CO11	
X	17. UN3098 Waste Oxidiainy liquidicorrosius, A.O.S. 5.1(8) PGII		$D\Gamma$		p.	Dera	P1752	
X	18. UN2984 Waste Hydrogen Broxide Apres Intohonzk, aqueous schutions 5.1 (GIII		IT.	300	P.	<u>[200]</u> .	0019 5019	
X	19. UNIBLEG Waste Corrosive liquid, basic, morgani 1.05. 8 PGI		DF	300		2002	ool	
X.	20. UNIGAS Maste Flammable Iquids, nos. 318 #	× I	DE	20	P	(Y)al	2019	D 4
X	21. UN3265 Waste corrective liquid acidic objence, 1.0.5.8 B. I.		DT.	Х _{л.}	P.	0002 1		
X	22. UN 31798 Waste oxidizing liquid colousive, nos. 51(8) PG II	1	DF		Ŷ	12001	0002. 0007. 0019	
X	23. UN 3085 Waste oxidizing subidicorrective, 4.0.3 51(8) post		DF	2	1)	(<i>)/(</i> 01_	ceseq.	
X.	29. UNIS25 Waste Macmable solets, propanic, no. 5. 4.1. PG II	}	Į.F	T ^{redu} rusia nos siziniĝo	P	U(y) I	exsvi	
17	ecial Handling Instructions and Additional Information = LP15, T×5, ERCISZ. T8 = LP18, F455, ERG140 = ET > UOZ, Fx = LP15, T×5, ERCISZ. T7 = LP19, F×55, CICO159 = 2.2 = UO3, Fx = LP17, Fx5, ERCISZ. = 7.1 = LP19, Fx55, CICO159 = 2.3 = UO3, Fx = LP17, Fx5, ERCISZ. = 7.1 = LP19, Fx55, CICO159 = 2.3 = UO3, Fx = LP17, Fx5, ERCISZ. = 7.1 = LP19, Fx55, CICO159 = 2.3 = UO3, Fx = LP15, T×5, ERCISZ. = 7.1 = LP19, Fx55, CICO159 = 2.3 = UO3, Fx = LP15, T×5, ERCISZ. = 7.1 = LP19, Fx55, CICO159 = 2.3 = UO3, Fx = LP15, T×5, ERCISZ. = 7.1 = LP19, Fx55, CICO159 = 2.3 = UO3, Fx = LP15, T×5, ERCISZ. = 7.1 = LP19, Fx55, CICO159 = 2.3 = UO3, Fx = LP15, T×5, ERCISZ. = 7.1 = LP19, Fx55, CICO159 = 2.3 = UO3, Fx = LP15, T×5, ERCISZ. = 7.1 = LP19, Fx55, CICO159 = 2.3 = UO3, Fx = LP15, Fx55, ERCISZ. = 7.1 = LP19, Fx55, CICO159 = 2.3 = UO3, Fx55, CICO159 = 2.3 = UO3, Fx55, CICO15, Fx55, CICO159 = 2.3 = UO3, Fx55, CICO159 = 2.3 = UO30, Fx55,	5,62015; ;,62614() ,62(2146)	} 24~(HS, 1×5, 6	RG 133	L UPå	4685	
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36. Ha	zardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and rec	yc∜ng syslems)	(⁻ -				18.2	
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EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

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24. G	enerator's Name	1.0	<u> </u>		<u> </u>) /* . 	
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25. 1	ransporter Company Name			U.S. EPA ID I	Vumber			
				U.S. EPAID I	lumbar			
26. T	ransporter Company Name							
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Conta No.	ainers Type	29, Total Quantity	30. Unit Wt./Vol.	31.	Waste Code	es
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25.	Transporter Company Name			U.S. EPA ID	Number		
26.	Transporter Company Name			U.S. EPA ID	Number		
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Contai No.	ners Type	29. Total Quantity	30, Unit Wt./Vol.	31. V	Vaste Code
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25. Transporter Company Name			U.S. EPA ID	Number		
26. Transporter Company Name			U.S. EPA ID	Number		
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iii. Universal Waste and Recycling Waste Manifests

A		NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number TXD 0 6 4 1 1 7		e 1 of 13 1	3. Emergency Respons 877-437		4. Waste T		umber 0806-0		
	5.	Benerator's Name and Mailir University of N 1155 Union Cir	orth Texas			Generator's Site Addres 2310 North I-3		than mailing addr	ess)		-	
		Denton, TX nerator's Phone:	76203 940-369	-8055		Denton, TX-7	76205					
	0.	ransporter 1 Company Nam SET Environmo						U.S. EPA ID		819572:	36	
	7.	ransporter 2 Company Nam	Ð					U.S. EPA ID	Number			
	8.1	Designated Facility Name an						U.S. EPA ID	Number			
	1	· · ·	g Resources st Bowie Street						TXD0	080291	91	
	Fa	aty's Phone: Fort We	orth, TX 76110			(817) 92	· · · · · · · · · · · · · · · · · · ·			1		
		9. Waste Shipping Name	e and Description			10. Cont No.	ainers Type	11. Total Quantity	12, Unit Wt./Vol.			
Ц К		1. Universal Wa	aste Fluorescent Bulbs									
GENERATOR						002	cω	801)	P	Univ 3	1914	
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		Special Handling Instruction: = $axpalleT$	s and Additional Information SET SWF	# 40835 2301-	0806							
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	0		4=1X30					P	°0#	=2837	1	
	14.	GENERATOR'S/OFFEROR' narked and labeled/placarde	'S CERTIFICATION: I hereby declare that the ed, and are in all respects in proper condition	contents of this consignm for transport according to a	ent are l applicabl	vily and accurately des e international and nati	cribed above onal governm	by the proper shi nental regulations.	pping name	e, and are classifie	id, package	ed,
₩	Ger	erator's/Offeror's Printed/Typ AwTHONK	ped Name Roma		Signat	ure (N				Month	Day 8	Year 23
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TRANSPORTER	Trar	sporter 2 Printed/Typed Nan	Sturra LK		Signat	ure	Y	······································		Month	Day	Year
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		41				Manifest Reference N	lumber:					
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ED FA(ity's Phone: Signature of Alternate Facilit	tv (or Generator)							Month	Day	Year
GNATE												
DESI												
	18. C	esignated Facility Owner or	Operator: Certification of receipt of materials	covered by the manifest ex	cept as	noted in Item 17a						
		dyped Name	/		Sinnah	<u>a</u> 1-	4			Month	Day	Year 72
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A		NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number TXD 0 6 4 1 1	7963	2. Page 1 of 1	877	1-437	-7455		.303	-0317-0	<u> </u>	
5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) University of North Texas 2310 North I-35E 1155 Union Circle #310950 2310 North I-35E													
		Denton,TX Generator's Phone:	76203 940-30	69-8055		Dento	n, TX 🕻	76205					
6. Transporter 1 Company Name U.S. EPA ID Number											8195723		
7. Transporter 2 Company Name U.S. EPA ID Number													
	8	. Designated Facility Name an Lighting	d Site Address g Resources						U.S. EPA ID I	Number			
		E AL	st Bowie Street orth , TX 76110			(0471.00	54 4 4 4 G		TXD()	0802919	1	
Constant and	F	acility's Phone: COTC VV				(817) 92 10. Cont		11. Total	12, Unit	[
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		3.											
		4.											
		2 = 2×55, 6KG / S (GENERATOR'S/OFFEROR marked and labeled/placarde	'S CERTIFICATION: I hereby declare that ed, and are in all respects in proper condit	the contents of this i	consignment ar	e fully and a	ccurately des	scribed above	by the proper ship		0 #285 , and are classified,		
V	G	enerator's/Offeror's Printed/Typ	ped Name			nature n	ter	~	-		Month 23 /		Year 23
INT'L		5. International Shipments ansporter Signature (for expor	Import to U.S. ts only):		Export from U	.S.	Port of en Date leav				·····		
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TRANSPORTER		ansporter 2 Printed/Typed Nam	DZLD /		Sign	ature	20	JPR.			03 1 Month	Day N	1 Sear
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	17	a. Discrepancy Indication Space	ce Quantity	🗌 Туре		R	esidue		Partial Rejev	ction	E Ful	Rejection	
 ≧	17	b. Alternate Facility (or Genera	ator)			Manifest	Reference N	lumber:	U.S. EPA ID N	umber		<u></u>	
FACII		căty's Phone:	· · ·						1				
NATEL	170	c, Signature of Alternate Facili	ty (or Generator)								Month	Day Y	rear
- DESIGNATED FACILITY								i _,,,					
			Operator: Certification of receipt of materi	als covered by the m			em 17a			-			
V	Prir	nted/Typed Name	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Signa		\sim	No		-		-	rear 2-3

4	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number TXD 0 6 4 1 1	7963	2. Page 1 of 1	85	rgency Response 77–437	-7455	- C	304-	mber 0414-	DÍ
	5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) University of North Texas 2310 North I-35E 1155 Union Circle #310950 2310 North I-35E										
	Denton, TX Generator's Phone:	76203 940-38	39-8055		Dən	ton _, TX-7	6205				
	6. Transporter 1 Company Narr SET Environm							U.S. EPA ID		8195723	6
	7. Transporter 2 Company Nam	-						U.S. EPA ID			
	8. Designated Facility Name an							U.S. EPA ID I	Number		
	101 Ea	g Resources st Bowie Street orth , TX 76110				(817) 92	1.1440	1	TXD0	0802919	
	9. Waste Shipping Name	e and Description				10. Conta No.		11. Total Quantity	12. Unit Wt./Vol.		
۳ ۳	-X 1. UN3078 Rat	teries, dry, containing potat	ssium hydrox	ide solid							
GENERATOR	2 Pt	laste Balterice Nickel/Cadi Did not ship	um/ "(~	•,							
- GENE	[electric, stor	teries, dry, containing pota age] Alkaline Batteries Universal Waste)	ssium hydrox	ide solid)	DF	1001	ρ		
	X 3. UN2794 Bat	teries, wet, filled with acid (Universal Waste)	(Lead Acid ba	afteries)		2	DF	150	ρ		
		num ion batteries Jniversal wasie)	DF	45'	P	BOOSVB	
	13. Special Handling Instruction	is and Additional Information SET SM	/R# 40835 2	2304-041	4				•	i tra pila e viena de la s	
	Oid not st	al-Cadisan 2=-: Alkaline Bater	ies 3=-:Lead A	cyd Batteri	es 4=-	:Lithium IC) N Balteri	63			
		Alter IX55	2×5 67 6xt	5 tenies		1×55			P0 =	# 30999	5
		'S CERTIFICATION: I hereby declare that ed, and are in all respects in proper condit							oping name	, and are classified	l, packaged,
¥	Generator's Offeror's Printed/Ty	ped Name FEMSON		Sign	ure _AF	la Her	ASOV	1		Month	Day Year 18 23
INTL	15. International Shipments Transporter Signature (for expo	Import to U.S.		Export from U	.S.	Port of en Date leavi					
	16. Transporter Acknowledgmer	nt of Receipt of Materials				Date leave	ng 0.5.				
PORT	Transporter 1 Printed/Typed Nai Ragan King	me		Sign		nJ				Month	Day Year
TRANSPORTER	Transporter 2 Printed/Typed Nat	me		Sign	ature					Month	Day Year
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	17a. Discrepancy Indication Spa	Quantity	📖 туре			Residue		Partial Reje	ction	L] Fu	I Rejection
	17b. Alternate Facility (or Genera	alori			Manil	lest Reference N	umber:	U.S. EPA ID N	umber		
ACILIT		···· ,						1			
LED F	Facility's Phone: 17c. Signature of Alternate Facili	ity (or Generator)					· ····]		Month	Day Year
DESIGNATED FACILITY						_					
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	-	Operator: Certification of receipt of materi	als covered by the m		\sim	in Item 17a					
¥	Printed/Typed Name	lines		Signa	awre	h	45		_	Month	Day Year バダ 2 ³

1	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST TXDOC4117963		3. Emergency Respons 877-437-		4. Waste T 2301	racking Nu 1-04	14-Q	
	5. Generator's Name and Mailing Address University of North Texas	(Benerator's Site Addres 2310 N Denton, T	15 (if different)	than mailing addr	ess)		
	b. Generator's Name and Maining Address University of North Texas 1155 Union Circle #310960 Outar IX 76203 940 -369 - 805 Generator's Phone: 940 - 369 - 805		Derton,7,	X 762	.05			
	6. Transporter 1 Company Name SET Environmental, Inc.				U.S. EPA ID	Number 78 195	7236	
	7. Transporter 2 Company Name				U.S. EPA ID	Number		· ·
	8. Designated Facility Name and Site Address Lighting Resources 101 E. Bowie St. Fort Worth, TX 76110				U.S. EPA ID TXD	Number	29191	•
	Fort Worth, TX 76110 Facility's Phone:		817-921	-1446			,	
	9. Waste Shipping Name and Description		10. Cont No.	ainers Type	11. Total Quantity	12. Unit Wt./Vol.		
GENERATOR -	1. Non-OQT Regulated Material Material	-		DM	90	р		
CEN	² Non Dor Regulated Materia Material) ³ Non-Dor Regulated Materia	(Non-Hazard	ins 3	DF	500	P		
	3. Non-POT Regulated Materia	(Bulls)	200	CW	600	þ		
	4.							
	13. Special Handling Instructions and Additional Information 1= 1×55, E-Waste			L t		£		
	2=3×55-E-waste 3; 1×pallet, 120660165					Po \$	± 309	05
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the marked and labeled/placarded, and are in all respects in proper condition	contents of this consignment are f for transport according to applicable	ully and accurately des e international and nati	cribed above onal governm	by the proper shi ental regulations.	pping name	, and are class	ified, packaged,
V	Generator's Offeror's Printed/Typed Name	Signat	arla	Two ?	n		Monti D	63
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ORTER	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	Signati	ure an &				Month	Day Year 18 23
TRANSPORTER	Reagan KNg Transporter 2 Printed/Typed Name	Signati	gan &				4 Month	1 1 7
<u>⊢</u> 	17. Discrepancy 17a. Discrepancy Indication Space							
		Туре	Residue		Partial Reje	ction		Full Rejection
- 11	17b. Alternate Facility (or Generator)		Manifest Reference N	umber:	U.S. EPA ID N	umber		
D FACI	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)							
DESIGNATED FACILITY							Month	Day Year
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	18. Designated Facility Owner or Operator: Certification of receipt of materials Printed/Typed Nafrie	covered by the manifest except as Signalu					L dans th	Day Mars
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A		NON-HAZARDOUS WASTE MANIFEST		4117963	2. Page 1 of 2- ± CY	3. Emergency Respor		-	305	mber - 0965-01	
	5	. Generator's Name and Mailin University of M				Generator's Site Addre 2310 Morth I	ess (if different	than mailing addre	:ss)		
		1155 Union Cir Denton , TX Senerator's Phone:	762	03 40-369-3055	1	Danton , TX	76205				
		SET Environment	e					U.S. EPA ID I		81957236	
	7	. Transporter 2 Company Nam						U.S. EPA ID I	Vumber		
	8	l. Designated Facility Name an	d Site Address					U.S. EPA ID I	Vumber		
		»- (g Resources st Bowie Street					I	EXD0.	08029191	
	F	acility's Phone: Fort W	orth, TX 76110				21-1440	1			
		9. Waste Shipping Name	and Description			10. Cor No.	ntainers Type	11. Total Quantity	12. Unit Wt./Vol.		
GENERATOR -		1. Universal Wa	iste Fluorescent Bulb	3		2	CW	700	P	UNICV 309-	1
GENEI		L.	tium ion batteries Jniversal waste	_		20-11	DF	20'	P	UNITV 309	H
		X 3 UN 280		,			CW	1006'	P	UNIV309	14
	Ľ	< 4. UN28α 8	<i>3.44</i> (0) (3)	ult, non sp	milable	2	DF	600	P	UNIC 30	971
		3. Special Handling Instruction $1 = :Fluorescent built 2 \times p Met$	98 2-:Lithium JON Ba /XS	teries 3.1 4.1	χ_{pn} lle 1 x 55	 .		P0=	‡ 35	269	
		marked and labeled/placard	'S CERTIFICATION: I hereby dec ed, and are in all respects in prope	lare that the contents of this er condition for transport acc	cording to application	able international and na	escribed above tional governm	by the proper shi nental regulations.	oping name		
₩	G	Harla Her			Sigr	ana	turo	n		Month Day	Q3
INTL	!	5. International Shipments ransporter Signature (for expor	Import to U.S.		Export from U		entry/exit: wing U.S.;			· · · · · · · · · · · · · · · · · · ·	
30	16	6. Transporter Acknowledgmer ransporter 1 Printed/Typed National Contemporter 1 Printed/Typed National Conte	nt of Receipt of Materials		Sion	lature _1 <				Month Day	Year
TRANSPORTER	1	relia .	STURYOUL	~	e01	The	X.			61	43
TRAN		ransporter 2 Printed/Typed Nat Daniel 7. Discrepancy	Perry		Sign					Month Day	Year 23
Î	17	7a. Discrepancy Indication Spa	ce Quantity	🗌 Туре		Residue		Partial Reje	ction	Full Rejecti	on
	17	To. Alternate Facility (or Genera		CCCSVC		Manifest Reference	Number:	U.S. EPA ID N	umber		
DESIGNATED FACILITY		acility's Phone: 'c. Signature of Alternate Facili	ty (or Generalor)							Month Day	Year
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		. Designated Facility Owner or inted/Typ}d Name	Operator: Certification of receipt of	of materials covered by the r	manifest except a Signa		~1			Month Day	Year
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169	-B	LC-O 6 10498 (Rev. 9	9/09)				D	ESIGNATEI) FACI	LITY TO GENERA	10A

WASTE MANIFEST	1. Generator ID Number	17963 2	2. Page rol 3. Em 2. of 7					umber 5965	- C))
	ing Address	th Texas	Genera	ator's Site Addres	ss (if different	t than mailing add	ress)			
Generator's Phone: 6. Transporter 1 Company Nat	me					U.S. EPA ID	Number			
7. Transporter 2 Company Nat	me					U.S. EPA ID	Number			
8. Designated Facility Name a	nd Site Address					U.S. EPA ID	Number			
						0.3. CFA ID	rvunder			
Facility's Phone:						<u>l</u>		T		
9. Waste Shipping Nam	·			10. Cont No.	Type	11. Total Quantity	12. Unit Wt./Vol.			
····	al white Flubr				DF	361	P	UNT	V31°	14
	Henies dry,	sealed, n.a.s.			ØF	101	Ŷ	MUNE	vE U	17
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$G = \chi 5$ 14. Generator's/offerof	YS CERTIFICATION: I hereby de	clare that the contents of this content	signment are fully ar	id accurately des	scribed above	by the proper shi	pping name	e, and are classif	ied, packa	ged,
$G = \chi 5$ 14. Generator's/offerof	led, and are in all respects in prop	clare that the contents of this conterns of this contern condition for transport accordin	signment are fully a ng to applicable inter signature	id accurately des national and nati	scribed above ional governm	by the proper shi tental regulations.	pping name	e, and are classif Month		ged, Yea
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1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number TXD 0 6 4 1 1 7 9 6 3	2. Page 1 of 1		ency Respons 7 - 4 3 7		4. Waste Tr 2.		mber 0068-7	21			
5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) University of North Texas 2310 North 1-35E 1155 Union Circle #310950 2310 North 1-35E													
	Denton, TX 76203 Denton, TX 76205 Generator's Phone: 940-369-8055 U.S. EP/ 6. Transporter 1 Company Name • U.S. EP/								S. EPA ID Number				
	SET Environm	ental, Inc.						TLD 98	3195723	6			
	7. Transporter 2 Company Nam	ne				U.S. EPA ID I	U.S. EPA ID Number						
	8. Designated Facility Name an						U.S. EPA ID I	Vumber					
		g Resources ast Bowie Street					1	ED0()802919	<u>.</u>			
	Facility's Phone: Fort W	'orth, TX 76110			(817) 92]						
	9. Waste Shipping Name	e and Description			10. Coni No.	tainers Type	11. Total Quantity	12. Unit Wt./Vol.					
ENERATOR -		aste Fluorescent Bulbs			١	Œ	5'	P					
CENE	DA RELO	dry, sealed, n.o.s. (Alkalin		7		DF	68'	P					
	X Batterie	ton Satteries UN3480 Linh		1	1	DF	5'	P					
	X 8	Batteries Wet, Werillahie Non-Spil 18 and Additional Information SET SWR# 40835	kide		1	CH	DOO	P					
	1= 1×5=5 5mal 2= 1×5 = 20 371×5, CCG	ns and Additional Information SET SWR# 40835 1 Bulbs 4: /Xpaillet, ERG 154 2 Batter:es 138 = 4 Batter:es NS CERTIFICATION: I hereby declare that the contents of this led, and are in all respects in proper condition for transport acc	ा २९	Batte re fully and	accurately de	scribed above	by the proper ship	oping name,	, and are classified,	, packaged,			
V	Generator's/Offeror's Printed/Ty			ature	la la	Laur	>		Month	Day Year // 33			
INT'L	15. International Shipments	Import to U.S.	Export from U	I.S.	Port of er	ntry/exit:							
	Transporter Signature (for export 16. Transporter Acknowledgmer				Date leav	nng U.S.:							
TRANSPORTER	Transporter 1 Printed/Typed Nat Reagan Kin	Ŋ		nature Logi	in J	1			7	Day Year			
TRAN	Transporter 2 Printed/Typed Na	me	Sigr 	naturé		•			Month	Day Year			
Å	17. Discrepancy		/										
	17a. Discrepancy Indication Spa	ace Quantity Type			Residue		Partial Reje	ction	L Fut	Rejection			
	17b. Alternale Facility (or Generation	alor)		Manife	st Reference M	Number:	U.S. EPA ID N	umbor					
FIX	TYD. Alternate nacisty (of General	ລາດເ					U.Ə. EFA IU N	unnet					
D FAC	Facility's Phone:	Hu (as Casasata)							11	Day Vers			
NATEI	17c. Signature of Alternate Facili	ity (or Generator)						-	Month	Day Year			
- DESIGNATED FACILITY		· · · · · · · · · · · · · · · · · · ·											
		Operator: Certification of receipt of materials covered by the n	nanifest except (as noted in	Item 17a	^							
¥	Printed/Typed Name).Barnes	Signa	ature		-R-			Month,	2 2 2			

ALC: NO.

4	NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone
`	WASTE MANIFEST	maning and a second	į	I pay a straight pay at
	5. Generator's Name and Mail	ing Address	I	Generator's Site Address (if different th
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	ing and the Base of the			
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5. Generator's Name and Mailing Address		r's Site Addre		han mailing addr	ess)			
		and the second	1. K					
Generator's Phone: Constant of the Phone Con	·			U.S. EPA ID	Number			
				1		n evný t	5 g.	
7. Transporter 2 Company Name				U.S. EPA ID				
· · · · · · · · · · · · · · · · · · ·								
8. Designated Facility Name and Site Address	······································			U.S. EPA ID	Number			
					ter (star)	9 - 9 - ¹ - 1	3	
Facility's Phone:		gita san	n ar An				•	
		10. Con	Itainers	11. Total	12. Unit			
9. Waste Shipping Name and Description	<u> </u>	No.	Туре	Quantity	Wt./Vol.			
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13. Special Handling Instructions and Additional Information	1.6 K. (1.							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the content marked and labeled/placarded, and are in all respects in proper condition for trans	Is of this consignment are fully and	accurately de	escribed above	by the proper shi	pping name	, and are classifie	d, packaç	ged,
Generator's/Offeror's Printed/Typed Name	Signature		aonar govenim			Month	Day	Year
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Transporter Signature (for exports only):	Export from U.S.		entry/exit: wing U.S.:		·			
16. Transporter Acknowledgment of Receipt of Materials		Date lea	wag 0,0					
Transporter 1 Printed/Typed Name	Signature		•			Month	Day	Year
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Transporter 2 Printed/Typed Name	Signature					Month	Day	Year
17. Discrepancy								
17a. Discrepancy Indication Space Quantity	Ype	Residue		Partial Reje	ection	F	uli Reject	tion
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17b. Alternate Facility (or Generator)				U.S. EPA ID N	lumber			
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Facility's Phone: 17c. Signature of Alternate Facility (or Generator)				1		6 1 - - 12		V
Tro, organizate of Anternate Facelly (OF Defiel8101)	1					Month	Ðay Í	Year I
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18. Designated Facility Owner or Operator: Certification of receipt of materials covered								
	he the manifest evenet on noted b	tom 17a						
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Printed/Typed Name	I by the manifest except as noted in Signature	n Item 17a				Month	Day	Year

4. Waste Tracking Number

A	NON-HAZARDOUS WASTE MANIFEST		64117963	2. Page 1 of 2	3. Emergency Respor 877-43	7-7455	2	racking Nu 308 -	-0619-01
	5. Generators Name and Mailin University of N 1155 Union Ci	lorth Texas rcle #310950	200		Generator's Site Addre 2310 North		than mailing addr	ess)	
	Denton, TX Generator's Phone:	78	203 940-369-8055		Denton, TX	76205			
	6. Transporter 1 Company Narr						U.S. EPA ID		01069002
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	7. Transporter 2 Company Nair	HC					0.0. 17 7 10	NUTION	
	8. Designated Facility Name an						U.S. EPA ID	Number	
		g Resources						7827NA	0000101
	17	ist Bowie Street			(A1'N A	04 4 4 4 0	1	TADU	08029191
	Facility's Phone: FOIT VV	orth , TX 76110		· · · · · · · · · · · · · · · · · · ·	······	21-1440 Intainers			I
	9. Waste Shipping Name	and Description			No.	Туре	11. Total Quantity	12. Unit Wt.Not.	
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		romy contained in m	muniacinec and	es (Univers	sei i	A		19-	
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		s and Additional Information S			てら	inter Univ	ncent Winde	f 	
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DESIGNATED FACILITY TO GENERATOR

¹⁶⁹⁻BLC-O 6 10498 (Rev. 9/09)

A		NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number TXP064//79	162	2. Page 201 04 2	3. Emerg	ency Respons	e Phone	4. Waste T	•	imber -0614	1 - 1	<u></u>
	5	. Generator's Name and Mailin	ng Address			Generato	's Site Addres	s (il different	than mailing addr			I	/
			Jity & Nort	th lexo	ns								
	_ <u> </u>	Benerator's Phone: . Transporter 1 Company Narr	16						U.S. EPA ID	Number			
	7	. Transporter 2 Company Nan	1e						U.S. EPA ID	Number			
	8	. Designated Facility Name an	d Site Address						U.S. EPA ID	Number			
	F	acility's Phone:											
		9. Waste Shipping Name					10. Conta No.	ainers Type	11. Total Quantity	12. Unit Wt./Vol.			
GENERATOR -		•	7 Environmente Solid, n.e.s			* ``	1	DM	50	P	Univ	319	74
GENE)	(b. Univers	al waste floro	escent z	Julps		2	CF	101	P	Univ	319	Ħ
ľ	111	7. Batterk (Alkalin	s Pry Sealed e routherics)	n.o. 5			1	DF	5	P	mun	EKI	nΤ
		Ruid Batterie	94 Be Batteries	s wet find	llect wi	Th cl	.[DF	4uð	12			
	•	. ZX'D 7: 1X5	'S CERTIFICATION: I hereby declare	that the contents of this	; consignment are	fully and	accurately des	cribed above	by the proper ship	oping name	, and are classifi	ed, packa	ged,
V	G	enerator's/Offeror's Printed/Ty			Signa			nen Governm	ental regulations.		Month 	Day	Year
ER INT'L	Tr	 International Shipments ansporter Signature (for exporter Signature) Transporter Acknowledgmen 		Ľ	Export from U.S	S.	Port of en Date leavi	•			1	J	·
PORTE	٦T	ansporter 1 Printed/Typed Nar	ne		Signa	ature					Month	Day	Year
TRANSPORTER	Tr	ansporter 2 Printed/Typed Nar	ne		Signa	alure					Month	Day	Year
A		. Discrepancy a. Discrepancy Indication Spa	ce Quantity	Птуре	k		Residue		Partial Reje	ction	I	ull Rejec	tion
 ≿	17	b. Alternate Facility (or Genera	ator)	Paratana (1.1.1		Manifes	t Reference N	umber:	U.S. EPA ID N	umber			
FACILITY		cility's Phone:											
DESIGNATED	17	c. Signalure of Alternate Facili	ty (or Generalor)								Month	Day	Year
- DESI													
		Designated Facility Owner or nted/Typed Name	Operator: Certification of receipt of ma	aterials covered by the r	nanifest except as Signat		ltern 17a	17			Month	Day	Year
∦		L L	Barnis		1	12	\sim	0 >>-	and the second sec		191	(2)	23

por la Re

NON-HAZARDOUS 1. Generator ID Number 2. Page 1 of WASTE MANIFEST T X i) (1641111100) 2. Page 2 of	ergency Response	Phone	4. Waste T	racking Nu	mber 2350-02
5. Generator's Name and Mailing Address Genera	$\frac{1}{2} + \frac{1}{2} + \frac{1}$	s (if different th 、) ひて トん	an mailing addi	ress) IIII/E	
Generalor's Phone! 6. Transporter 1 Company Name 7. Transporter 2 Company Name			U.S. EPA ID	298	1957236
8. Designated Facility Name and Site Address Facility's Phone:			U.S. EPA ID	Number	
9. Waste Shipping Name and Description	10, Conta No.	iners Type	11. Total Quantity	12. Unit Wt./Vol.	
1	a de calendar de la c	T			
$\begin{array}{ c c c } 2 & (e^{2i}d^{-2} - e_{i}e_{i}) = (e_{i}e^{2i}(e_{i}e_{i}) - e_{i}e^{2i}(e_{i}e^{2i}(e_{i}e_{i}) - e_{i}e^{2i})) = (e^{2i}e^{2i}(e_{i}e^{2i}(e_{i}e^{2i})) = (e^{2i}e^{2i}(e_{i}e^{2i}(e_{i}e^{2i}))) = (e^{2i}e^{2i}(e_{i}e^{2i})) = (e^{2i}e^{2i}(e_{i}e^{2i})) = (e^{2i}e^{2i}(e_{i}e^{2i}(e_{i}e^{2i}))) = (e^{2i}e^{2i}(e_{i}e^{2i})) = (e^{2i}e^{2i}(e_{i}e^{2i}))) = (e^{2i}e^{2i}(e_{i}e^{2i})) = (e^{2i}e^{2i}(e_{i}e^{2i}))) = (e^{2i}e^{2i}(e_{i}e^{2i})) = (e^{2i}e^{2i}(e_{i}e^{2i})) = (e^{2i}e^{2i}(e_{i}e^{2i})) = (e^{2i}e^{2i}(e_{i}e^{2i})) = (e^{2i}e^{2i}(e_{i}e^{2i})$		DF-		1	
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X & ON SOM C. Harden Deeper Service protection	A.	DE	$(, \ell)$	P	
 Dectar relating instructions and recording instructions of the contents of this consignment are fully a marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable interest. 	nd accurately des	cribed above t	y the proper sh ntal regulations	ipping name	e, and are classified, packaged,
Generator's/Offeror's Printed/Typed Name Signature	Port of en Date leavi	₩/∂1/. try/exit:			Month Day Yea
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Transporter 2 Printed/Typed Name Signature	2.5				Month Day Yes
	Residue	umber:	Partial Rej		Full Rejection
17b. Alternate Facility (or Generator) Facility's Phone:			U.S. EPA ID I	Number	
17c. Signature of Alternate Facility (or Generator)		· · · ·	· . · ·	· · ·	Month Day Yea
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted	l in item 17a		· · · · · · · · · · · · · · · · · · ·		
Printed/Typed Name Signature Signature /					Month Day Yea

	Å	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	179103	2. Page 1 of	3. Emergency Respon	se Phone	4. Waste T	racking Nu	umber 2.577-7	37	
		5. Generator's Name and Mailin	g Address		LL	Generator's Site Addra	iss (if different t	nan mailing addr	ress)		<u> </u>	
		Generalor's Phone:				······································						
		6. Transporter 1 Company Nam	3					U.S. EPA ID	Number			
		7. Transporter 2 Company Nam	9					U.S. EPA ID	Number			
		8. Designated Facility Name and	Sile Address					U.S. EPA ID	Number			
								0.0. 217/10	HUTTO			
		Facility's Phone:						ł				
		9. Waste Shipping Name	and Description			10. Con	tainers	11. Total	12. Unit			
				WN Ro Late	matin	No.	Туре	Quantity	Wt./Vol.			
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		13 Special Handling Instructions	and Additional Information									
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		13. Special Hand'ing Instructions えし、Xろち	and Additional Information			t						
			and Additional Information									
	Ĵ	ALX 55	CERTIFICATION: hereb	y declare that the contents of t	his consignment are	fully and accurately de	scribed above b	y the proper shi	pping name	, and are classif	ed, packag	jed,
		ALX 55	S CERTIFICATION: I hereb d, and are in all respects in	y declare that the contents of t proper condition for transport a	according to applicab	e international and nat	scribed above b tional governme	y the proper shi ntal regulations.	pping name			
		14. GENERATOR'S/OFFEROR's marked and labeled/placarde Generator's/Offeror's Printed/Typ	S CERTIFICATION: I hereb d, and are in all respects in	y declare that the contents of t proper condition for transport a	his consignment are according to applicab Signa	e international and nat	scribed above t tional governme	by the proper shi Intal regulations.	pping name	, and are classif Month	ed, packag Day	yed, Year
		 A. K. S. S. 14. GENERATOR'S/OFFEROR'S marked and labeled/placarde Generator's/Offeror's Printed/Typ 15. International Shipments 	S CERTIFICATION: I hereb d, and are in all respects in ed Name	y declare that the contents of t proper condition for transport a	according to applicab	le international and nat ture . Port of er	tional governme	y the proper shi ntal regulations.	pping name			
		 A. GENERATOR'S/OFFEROR'S marked and labeled/placarde Generator's/Offeror's Printed/Typ International Shipments Transporter Signature (for export- 16. Transporter Acknowledgment 	S CERTIFICATION: I hereb J, and are in all respects in ed Name Import to U.S. s only): of Receipt of Materials	y declare that the contents of t proper condition for transport a	according to applicab Signa	le international and nat ture . Port of er	tional governme	ly the proper shi ntal regulations.	pping name			
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iv. Litter Inspections

2023 [YEAR] - STORMWATER LITTER INSPECTIONS SUMMARY

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	DATE	AREA INSPECTED	INVESTIGATION RESULTS	POTENTIAL VIOLATOR NOTIFIED LV/M
	04-63-23	Trash Dumpster-north Side Doldz	Treachfrom lant week-stillon ground next to dumpster. Dumpster was curptled notween 02-31 + 04-03. Photos	
\circ	03-31-23	11	Initial screen inspection	7
	03-29-23	Storm Drain on east side of builds	Installed monument marker	NA
	03-16-23	Trach Dumpster-North Side J BUS	Trach Dumpster-North Trach is nothering thrown into Side of Bldg	2
~	26-70-20	03-09-23 Wooden pallets from	Radration Bunker	7
0	04-11-23	Trash receptacles	Trach receptacks overflowsing Custodial trach enrice picked wo	٢
0	05-05-23	Truch Dumpster - North Side of Blog	Truch Dump ster - North Trash bags being thrown he hind Side 2) Blog dump ster instead 3 in The dumpster	7
Ø	04-20-23	Tresh Dumpster- North- Side & bilds	No treath-area is free B treath bags	7
		2		

v. Used Oil Recycling Ticket(s)

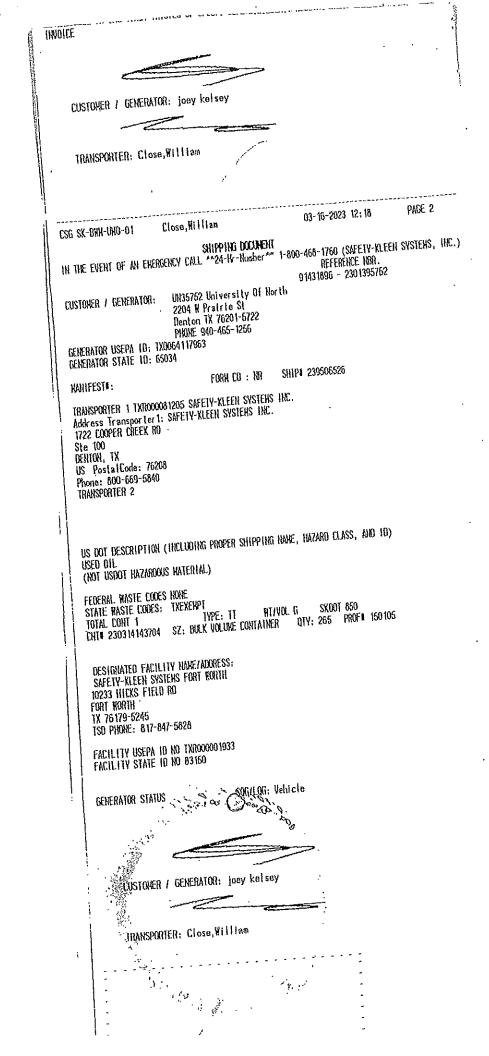
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. [.]	Safoty-Kloen Systems, 1 42 Longrater Drivo Norself, NA 02061 CORPORATE: 800-669-5740 24 IR EMERDENCY: 800-464 8178386966		leen)	
Dent	752 University Of Horth Texas IV Prairie St on TX 76201-5722 £ 940-465-1256	REFE 9 143 1896 - SRVC REEX: SRVC DATE;	2023-1	5752 1
DILL TO CUSTOXERI UN35988 PURCHASE ORDERI	BILL TO ADDRESS: University of North Texas PO Box 310499 Attn Claiss Accting Denton TX 76203-0499 PKRAKE 940-369-7359			`.
TOUCHINGS UNDER	• • • •			TAX EXEMPTI
SERVICES/PRODUCT	PRODUCT/SERVICES	•	در	
10256	FEE, OIL 0TY SERVICE/STOP, 1.0 NON-PREQUAL CRANKC	UNIT PRICE 175,00	TÁX 0,00	TOTALCHARGE 175.0
66636 HALO	USED OIL RECYCLE 265.0 Autohotive oil Genv Clor-D-Tect Test: Pass:PPI	0,70 L < 1090	0.00	185.5
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	TOTAL SERVICE/PRODUCTS	175.70	0.00	360.50
	TOTAL CHURGE CREDITS			360,50 0,00
	total due			350,50
UNPAID DALANCE TI	IIS RECEIPT 360.5		******	
high risk source, r	ep. certifies that load specifi	c PC8 8 Silicon		

testing have been coepleted prior to praping this load.

GENERATOR STATUS

SQG/LQG: Vehicle

Custozer certifies that (i) the above nazed materials are properly classified, packaged, narked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (11) no material change has occurred either in the characteristics of the masteleaterial or in the process generating the maste/material, and (111) the above referenced lienerator Status is correct. Eustozer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terns and Coulditions provided separately to Eustover or (b) any SX agreement signed by Custover and SX, and (2) incorporated herein by reference. Unless othermise indicated in the payment received section, SX is authorized to charge Custoaers account for this transaction. If Custozer fails to make payment when the, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount equation, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Eustoner. Eustoner acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Safety-Kleens parts cleaner and paint gun cleaner services: Eustozer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the sachine. Eustoner further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PEDs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Eustoner agrees that it is responsible for property classifying its waste streams as Used Off or flowhazardous Raste in accordance with the provision of 40 EFR 262. It and applicable state lams. Eustoner agrees that it will not Introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent,(i.e., polychlorinated biphenyls ("PCDs"), herhicides, posticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SX Property. In the event of the introduction of such non-conforming hazardous maste, Eustozer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper banagement and disposal of the non-conforming waste, including the cost of equipment decontamination and subsections discussed in the section of the cost of of t



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PHUNE 940-465-1256 GENERATOR USEPA ID: TXD064117963 GENERATOR STATE ID: 65034 KANIFESTI: FORM CD : NR SHIP1 239506526 TRANSPORTER 1 TXR000081205 SAFETY-KLEEN SYSTEMS INC. Address Transporter 1: SAFETY-KLEEN SYSTEMS INC. 1722 COOPER CREEK RD Ste 100 Dénton, 1x US PostalCode: 76208 Phone: 800-669-5840 TRANSPORTER 2 US DOT DESCRIPTION (INCLUDING PROPER SHIPPING HAKE, INZARD CLASS, AND ID) USED OIL (NOT USDOT HAZARDOUS HATERIAL) FEDERAL MASTE CODES NONE STATE WASTE CODES: IXEXEMPT TOTAL CONT 1 TYPE: TT RT/VOL G CHII 230314143704 SZ: DUK VOLUHE CONTAINER SK00T 850 QTV: 265 PROF# 150105 DESIGNATED FACILITY NAVE/ADDRESS; SAFETY-KLEEN SYSTENS FORT KONTH 10233 HICKS FIELD RD FORT FORTH IX 76179-5245 TSD PHONE: 817-847-5828 FACILITY USEPA ID NO TXR000001933 FACILITY STATE ID NO 83150 GENERATOR STATUS QGULQG: Vehicle ೆ Ūn' UUSTOHER / GENERATOR: Joey kelsey JRANSPONTER: Close, William λ. ÷ (y. ..) 4 φ. ł TRANSPORTER 2: LAST PAGE ъ. 2.53.3 ł ----

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CSG IFI-TFR-DOX-	-23 Bryant, Tyler		11-27-2023	11:46	PAGE 1
	Safety-Kleen Sy 42 Longsater Di Horwell, HA O20 CORPORATE: 800 24 HR ENERGENC 8003507555 4357552 University Of Nort 204 H Pratrie St enton TX 76201-5722 KNE 940-369-8055	1ve 261 -669-5740 7: 800-468-176 1h Texas		NCE NOR. 130583041 1023-48	5 3
BILL. TO CUSTOKED UX35988 PURCHASE ORDERN	RI BILL 10 ADDRESS: University of Nort PO Dox 310499 Atto Claiss Acctin Denton TX 76203-04 PHORE 940-369-7359	199 19			тах ехенрт
SERVICES/PRODUC 66565		TVSERVICES QTV 27.0	UNIT PRICE 1.29	TAX 0.00	101ALCHARG 34.83
	SERVICE TERH 24 REEK Halogen/ Glor-d-tect te	st: hot perfo	RHED		
***********	TOTAL SERVICE/PRO	NCTS	1.29	0.00	34,83
	TOTAL CHARGE CREDITS				34,63 0,09
	total ine				34,83

CENERATOR STATUS

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SQG/LQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, parked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (11) no material change has occurred either in the characteristics of the masteleaterial or in the process generating the waste/waterial, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set for th In (a) the General Terms and Conditions provided separately to Custover or (b) any SK agreement signed by Eustoner and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Eustoners account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (1) 1.5% per nonth (18% per annual) or (11) the maximum amount allowed by lan, will be added to all unpaid abounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Custozer. Custozer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Safety-Kleens parts cleaner and paint gun cleaner services: Eustomer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without initiation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the nachine, Eustozer further agrees that it will not clean parts/paint guns that have been contaninated with or otherwise introduce polychlorinated biphenyls (PLBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the raste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Novhazardous flaste in accordance with the provision of 40 CFR 262. 11 and applicable state lans. Existoner agrees that it will not introduce any non-conforming substance into the SK Property, Including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated Liphenyls ("PCDs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SX Property. In the event of the introduction of such non-conforming hazardous maste, Euslower agrees that it will be responsible for all costs and recediation expenses related to or arising from the proper nanagement and disposal of the non-conforming waste, including the cost of equipment decontanination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification maste and surcharges. Final invoice amount way be more than the amount listed on the printed receipt. If any legal action is consenced because of an alleged dispute, breach, default or misrepresentation. The Eustoner also screes that the prevailing party will be entitled

to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. Safety-Kleens failure to screen Customers material or take a retain saceple, in no way constitutes a waiver of Customers obligation to properly classify its materials. Safety-Kleen relies on Customers representations and Customer is responsible for informing Safety-Kleen of any process changes that way alter the characteristics of the materials provided. In accordance with 40 EFR 263.21 (h)(3) Clean Harbors and/or Safety-Kleen, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly. Clean Harbors and/or Safety-Kleen, as applicable, may change the transporter(s) designated on the mainfast, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN ENERGENCY CALL ^24-HR INMERA** 1-600-468-1760 (Safety-Kleen) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to http://safety-kleen.com/

custoxer-service/environmental-fees/recovery-fees. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT DNLY - THIS IS NOT AN INVOICE

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CUSTONER / GENERATOR: Jacob Toledo

TRANSPORTER: Bryant, Tyler

CSG IF1-TFR-BOX-23	Bryant , Tyler			11:46		
in the event of an exe	SHIPPING DOC RGENCY CALL **24-14-14.64	ber** 1-800-45	REFEREN	je nbr.	SYSTEHS,	IK
CUSTORER / GENERATOR; GENERATOR USEPA ID; TY GENERATOR STATE ID; 66		f North	10153 - 23	05830415		
NANIFEST:	FORH CD ; NR	SHIP# 2418	293411			
IRANSPORTER 1 AZRODOO Address Transporter 1: 4301 N. JEFFERSON ST PIDENIX, AZ US PostalCode: 85043 Phone: 800-350-7665 TRANSPORTER 2	3681 Thereo Fluids, Inc THERHO FLUIDS INC					
US DOT DESCRIPTION (1M USED ANTIFREEZE (NOT USEPA OR USDOT REC	XUDING PROPER SHIPPING WATED)	NAKE, HAZARD I	IASS, ANO	ID)		
FEDERAL WASTE CODES INA STATE WASTE CODES: TXE Total Cont 1 CNT# 231127112970 SZ:	E, NOME Xenpt Type: TT HT/VC Ruck Volume Container	IL G SKOOT QTY: 27	1176 Profit 150	163		
DESIGNATED FACILITY NA SAFETY-XLEEN SYSTEHS F 10233 HICKS FIELD RD Fort Worth 1X 76179-6245 ISD PHONE: 817-847-5828						
ACILITY USEPA ID NO TX ACILITY STATE ID NO 63						
ENERATOR STATUS	SQG/LQG: Vehicl	e				

SHIPPING OCCURENT N THE EVENT OF AN EXERGENCY CALL **24-18-18usber** 1-800-468-1760 (SAFETY-KLEEN SYSTEMS, INC.) REFERENCE NOR. 93140153 - 2305830415 UN35752 University Of North USTOKER / GENERATOR: 2204 # Prairie St 2004 B Frairie St Denton TX 76201-5722 PHONE 940-369-8055 ENERATOR USEPA ID: TXD064117963 ENERATOR STATE ID: 65034 SHIPI 241293411 FORM CO : XR ANIFEST: RANSPORTER | AZROODOO3681 Thermo Fluids, Inc ddress Transporter 1: THERHO FLUIDS INC 301 W JEFFERSON ST HOENIX, AZ S PostalCode: 85043 hone: 800-350-7565 RANSPORTER 2 S DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, INZARO CLASS, NO ID) SED ANTIFREEZE NOT USEPA OR USDOT REGULATED) EDERAL RASTE CODES NOWE, NONE TATE RASTE CODES: TXEXEMPT NT/VOL G SKDOT 1176 TYPE: IT OTAL CONF 1 HTI 231127112970 SZ: BULK VOLUYE CONTAINER QTY: 27 PHOF 150 163 DESIGNATED FACHLITY NAME/ADDRESS; SAFETY-KLEEN SYSTEMS FORT KORTH 0233 HICKS FIELD RD ORT NORTH X 76179-5245 SD PHONE: 817-847-5828 ACILITY USEPA ID NO TXR000001933 ACILITY STATE ID NO 83150 SOG/LOG: Vehicle ENERATOR STATUS _____ CUSTONER / GENERATOR: Jacob Toledo TRANSPORTER: Bryant, Tyler TRANSPORTER 2: LAST PAGE

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i	/ ISG SX-BRH-UNO-01	Close, Hilliam		12-14-2023 1	2:37	PAGE 1
	2204 H Nenton PHORE 9 DHL TO CUSTOKER UKI35988	Safety-Kleen System 42 Longmater Drive Normall, HA 02061 CONPORATE: 800-669 24 HR ENERGENCY: 8 8 178386966 9 University Of North T Prairie St TX 76201-5722 940-369-8055 BILL TO ADDRTSS: University of North T PO Box 310499 Atta Claims Accling Deuton TX 76203-0499 PINNE 940-369-7359 De Kelsey	-5740 00-468-1760 exas (exas	(Safety-Kleen) REFERENC 93447350 - 23 SRVC NEEK: 20 SRVC DATE: 12	E 188. 10677586 23-50	TAX EXCHIPT
	purchase ordern jo					
	SERVICES/PRODUCT 10256	PRODUCT/S FEE, OIL SERVICE/STOP	ERVICES QTY 1.0	VALLE PRICE 175.00	TAX D.00	TOTN CIWINE 175.0
	68636	NON-PREQUAL CRANKE USED OIL REF	325.0	0.70	0.00	227.5
	HAL	AUTONOT IVI LOGEN/ CLOR-D	. PASS:PPH	< 1000		
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	TOTAL SERVICE/PROX	(:TS	175.70	0.00	402.50
		LINAL CHARGE				402.50 0.00
	x	IOTAL DUE				402,50
	(RPAID BALAN	E THIS RECEIPT	402.5			

It high risk source, rep. certifies that load specific PCB & Silicon testing have been coxpleted prior to pupping this load.

#### DEHERATOR STATUS

#### SOG/LOG: Vehicle

Eustoner certifies that (i) the above-named materials are properly classified, packaged, narked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the mastermaterial or in the process generating the wastelmaterial, and (111) the above referenced Generator Status is correct. Custozer agrees to pay the above charges and to be bound by the terms and conditions (1) set for th in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreezent signed by Custozer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customers account for this transaction. If Eustomer fails to make payment when the, an account equal to the lesser of (i) 1.5% per would (16% per arrange) or (11) the maximum amount allowed by las, will be added to all unraid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Eustoner. Eistoner acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Salety-Kleens parts cleaner and paint gun cleaner services: Eustoner agrees that It will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous maste or hazardous maste constituent, except to the extent such introduction is incidental to the normal use of the machine. Eustoner further agrees that it will not clean parts/paint guns that have been contaulnated with or othernise introduce polychlorinated biphenyls (PCOs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the maste the generator is shipping. Eustoner agrees that it is responsible for properly classifying its waste streams as Used OII or Konhazardous Raste in accordance with the provision of 40 CFR 262. 11 and applicable state laws. Custozer agrees that it will not Introduce any non-conforming substance into the SK Property, including, without Initiation, any hazardous waste or hazardous maste constituent, (i.e., polychlorinated biphenyls ("PEDs"), herbicides, positicides, dioxins, or listed hazardous mastes) except to the extent such introduction is incidental to the normal use of the SX Property. In the event of the introduction of such non-conforming hazardous easte, Eustoner agrees that it will be responsible for all costs and readiation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the equipment decontamination and subsequent disposal. That involving with be based of the actual services provided, which may include additional charges for off specification master and surcharges. Final involce accust may be more than the amount listed on the printed and surcharges. Final involce accust may be more than the amount listed on the printed and surcharges. Final involce accust may be more than the amount listed on the printed and surcharges. Final involce accust may be more than the amount listed on the printed and surcharges. Final involce accust may be more than the amount listed on the printed and surcharges. Final involce accust may be more than the amount listed on the printed and surcharges. sapple, in to we constitutes a watter of concers configuration population property for the population of the population

customer-service/environmental-fees/recovery-fees. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your involce. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE

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	CUSTORER 7 GENERATIONS JOE KEISEY						
1	TRANSPORTER: Close, William			·			
						. <b>1</b> 4	
ļ	CSG SK-BRH-UNO-01 Close, William			12-14-20	23 12:37	PAGE 2	
	Shipping do in the event of an exergency call **24-17-14	<b>CUHE</b> zber	HT ** 1-80	REFER	ence hbr.	n systeks,	INC.
	CUSTONER / GENERATOR: UN35752 University 2204 M Prairie St Denton TX 76201-572 PHONE 940-369-8055 GENERATOR USEPA ID: TXD064117963		lor th	93447350 - 87, - 11	2306677686		
	GENERATOR STATE ID: 65034 Hahifeste: ' Forh CD ; K	R	SHIPI	24 16 197 18			
	TRANSPORTER 1 TXR000081205 SAFETY-KLEEN SYST Address Transporter 1: SAFETY-KLEEN SYSTEMS 1 1722 COOPER CREEK RN Ste 100 BENTON, TX US Postalf.ode: 76208 Phone: 800-669-5840 TRANSPORTER 2	ENS NC.	INC.				
	US DOT DESCRIPTION (INCLUDING PROPER SHIPPIN USED OIL (KOT USDOT HAZARDOUS HATERIAL) FEDERAL RASTE CODES NOKE STATE MASTE CODES: TXEXENPI TOTAL CONT 1 TYPE: TT NTL CNTN 231214435446 SZ: DULK VOLUME CONTAINED	IVOL.	G	SK00T 850			
CHARLES STRATE TO AN AND AND AND AND AND AND AND AND AND	DESIGNATED FACILITY NAME/NDORESS: SAFETY-KLEEN SYSTEMS FORT RORTH 10233 HICKS FIELD RD FORT KORTH IX 76179-6245 TSD PHONE: 817-847-5828						
	FACILITY USEPA ID NO TXROCOOD1933 FACILITY STATE ID NO 83150						
	generator status soc/log; Veh	icla					
Ĺ							

INFESTE: " FORH CD : 18 SHIP1 241619718 USPORTER 1 TXR000081205 SAFETY-KLEEN SYSTENS INC. Kress Transporter 1: SAFETY-KLEEN SYSTENS INC. 22 COOPER CREEK RO 22 LOOPEN CHEEX NO 3 100 1011, TX PostalCode: 76208 xie: 800-669-5840 VISPORTER 2 DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZANO CLASS, AND ID) ED OIL DT USDOT HAZARDONS HATERIAL) ERAL WASTE CODES HOME ATE WASTE CODES: TXEXEMPT TAL. CONT 1 T NT/VOL G SX00T 850 TYPE: TT SZ: BULK VOLUE CONTAINER QTY: 325 PROFI 150 105 II 231214435446 ESIGNATED FACILITY NAKE/ADDRESS: &FETY-KLEEN SYSTEKS FORT KORTH 233 HICKS FIELD RD NT KORTH 76179-5245 D PHONE: 817-847-5828 CILITY USEPA ID NU TXR000001933 CILITY STATE ID NU 83150 KERATOR STATUS SOG/LOG: Vehicle CUSTOMER / GENERATOR: joe kelsey TRANSPORTER: Close, William ì TRANSPORTER 2: PAGE

# vi. Selected Liquid Waste (FOG) Recycling Manifests



#### CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERA	ATOR INFORMATION
(MUST BE CON	IPLETED BY GENERATOR)
BUSINESS NAME: DAT APPER SCAC	
ADDRESS 1251 C Roomed Vietry	an Can TELEPHONE:74036776-019
WASTE REMOVED FROM: GREASE TRAP	
·	SPECIFY
WASTE DISPOSAL SITE: $\underline{(5)}$	
WASTE TANK OR TRAP CAPACITY: <u>2700</u>	
I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM	I THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.
	Contracting of the
- 1 11-	(PRINT)
8-15-23 7:45	$\lambda \rightarrow < 5^{-1}$
DATE AND TIME SERVICED	GENERATOR/REPRESENTATIVE SIGNATURE
TRANSPO	RTER INFORMATION
(MUST BE COMP	LETED BY TRANSPORTER)
BUSINESS NAME: Saw Trep Serv	1 . 1 - <del>17</del>
ADDRESS: 1700 COLOS Prindelty. Fr	LINCAL TELEPHONE 217 STATES
TCEQ REGISTRATION NO. 2033	CITY OF DENTON VEHICLE PERMIT NO. 73-6 4
GALLONS REMOVED: 2700	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS	CORRECT, AND THAT ONLY THE WASTE CERTIFIED REMOVAL
MAY RESULT IN REVOCATION OF MY HOURD WASTE TRA	VEHICLE. I AM AWARE THAT FALSIFICATION OF THIS TRIP TICKET INSPORTATION PERMIT, AND/OR CRIMINAL PROSECUTION.
DRIVER'S NAME: Claudical Cal	TEXAS DRIVER'S LICENSE NO. $X \times X$ ( ) (
(PRINT)	
X-15-23 7:45	
DATE AND TIME WASTE TRANSPORTED	DRIVER'S SIGNATURE
DISPOS	AL INFORMATION
(MUST BE COM	IPLETED BY DISPOSER)
BUSINESS NAME:	
ADDRESS: CITY:	TELEPHONE:
TCEQ PERMIT NO.	
I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE TEXA	S DEPARTMENT OF HEALTH TO ACCEPT THE ABOVE SPECIFIED
WASTE AND THAT I HAVE DISPOSED OF THE WASTE IN A AUTHORIZATION.	CCORDANCE WITH THE REQUIREMENTS OUTLINED IN THAT
SITE OPERATOR NAME:	
	(PRINT)
DATE AND TIME WASTE RECEIVED	SITE OPERATOR SIGNATURE
WHITE City YELLOW Generator PINK Disposal Site	GREEN – Transporter GOLDENROD – Returned to Generator
	ater than the tenth (10 th ) day of the month following the month in which it was



### CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

Brucer

DENTON			<u></u>
	GENERATO	R INFORMATION	
	(MUST BE COMPL	ETED BY GENERATOR)	
BUSINESS NAME:			
ADDRESS:	CITY:	TELEPH	ONE:
WASTE REMOVED FROM: GREASE TRAF	GRIT	TRAP SEPTIC	TANK OTHER
			SPECIFY
WASTE DISPOSAL SITE:			
WASTE TANK OR TRAP CAPACITY: I CERTIFY THAT THE WASTE MATERIAL			TAINS NO HAZARDOUS MATERIALS.
GENERATOR/REPRESENTATIVE NAME:	1		
GENERALOR/REPRESENTATIVE NAME.		(PRINT)	
DATE AND TIME SERVICED		GENERATOR	REPRESENTATIVE SIGNATURE
	TRANSPORT	ER INFORMATION	
	(MUST BE COMPLE	TED BY TRANSPORTER)	
BUSINESS NAME:			
BUSINESS NAME: ADDRESS:	CITY:	TELEPH	ONE:
TCEQ REGISTRATION NO.	C		
GALLONS REMOVED:			
I CERTIFY THAT THE INFORMATION PRO OF THE GENERATOR IS CONTAINED IN MAY RESULT IN REVOCATION OF MY LIV	THE SERVICING VE	HICLE. I AM AWARE THAT	FALSIFICATION OF THIS TRIP TICKET
DRIVER'S NAME:		TEXAS DRIVER'S	LICENSE NO.
(PRINT)			
		and the second	DRIVER'S SIGNATURE
DATE AND TIME WASTE TRANSPORT	ED		
	DISPOSA		
	(MUST BE COMF	PLETED BY DISPOSER)	
BUSINESS NAME:	aas a 10.3		
ADDRESS:	CITOEO MSV	INGS PROCESSING	ÖNE:
TCEQ PERMIT NO.	1300 COLD	SPRINGS RD	
	FT. WORTH	I, TX. 76102	
I CERTIFY THAT I HAVE BEEN AUTHORIZ WASTE AND THAT I HAVE DISPOSED OF AUTHORIZATION.	THE WASTE IN AC	DEPARTMENT OF HEALTH	TO ACCEPT THE ABOVE SPECIFIED QUIREMENTS OUTLINED IN THAT
SITE OPERATOR NAME:	· · · ·		
	4	(PRINT)	
DATE AND TIME WASTE RECEIVED			SITE OPERATOR SIGNATURE
WHITE City YELLOW Generator	PINK – Disposal Site	GREEN – Transporter	GOLDENROD – Returned to Generator

Champs

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### CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR IN	FORMATION
(MUST BE COMPLETED	) BY GENERATOR)
BUSINESS NAME: (1) 105 1/2 OF North Tox	star sHill
ADDRESS NAME: 111425 1, 08 11371 10 20 ADDRESS: AS(0 A) 735F CITY: Danton	TELEPHONE: <u>940369 8022</u>
WASTE REMOVED FROM: GREASE TRAP	
	SPECIFY
WASTE DISPOSAL SITE: <u>(5)</u>	
WASTE TANK OR TRAP CAPACITY: <u><u><u></u></u><u><u></u><u><u></u><u></u><u></u><u></u><u></u><u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u></u></u></u>	
I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE A	- BOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.
	(PRINT)
11/10/2000	
DATE AND TIME SERVICED	GENERATOR/REPRESENTATIVE SIGNATURE
	SEREN (OTAL) RESERVATIVE SIGNATORE
TRANSPORTER IN	NEORMATION
	······································
(MUST BE COMPLETED	BY TRANSPORTER)
BUSINESS NAME: Sand Frank Sorrange	
	$L = \text{TELEPHONE: } \frac{\delta 12}{87} + \frac{\delta 2}{58} + \frac{\delta 2}{58$
TCEQ REGISTRATION NO. (1)	F DENTON VEHICLE PERMIT NO. 23 - OXX
GALLONS REMOVED: 4000	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS CORRI	
OF THE GENERATOR IS CONTAINED IN THE SERVICING VEHICLE MAY RESULT IN REVOCATION OF MY LIQUID WASTE TRANSPOR	
	TATION FERMIT, AND/OK CRIMINAL PROSECUTION.
DRIVER'S NAME: Reamber Serville	TEXAS DRIVER'S LICENSE NO. 1442
(PRINT)	
11/10/20012 0145	Bode Sand
DATE AND TIME WASTE TRANSPORTED	DRIVER'S SIGNATURE
DISPOSAL INFO	RMATION
COLD SPRINGEUPREGODENNE	
TCEQ MSW # 01225	S BT DIST ODER)
BUSINESS NAME:	
	TELEPHONE:
TCEQ PERMIT NO. 817-332-4939	
I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE TEXAS DEPA WASTE AND THAT I HAVE DISPOSED OF THE WASTE IN ACCORD	RTMENT OF HEALTH TO ACCEPT THE ABOVE SPECIFIED
AUTHORIZATION.	ANCE WITH THE REQUIREMENTS OUTLINED IN THAT
pt 1 months 1	
SITE OPERATOR NAME: Madal Monrell	
(PRINT)	11 11-57 111
11/10/23 7:00	Star SV elt
DATE AND TIME WASTE RECEIVED	SITE OPERATOR SIGNATURE
WHITE – City YELLOW – Generator PINK – Disposal Site	GREEN – Transporter GOLDENROD – Returned to Generator
Note: (1) Transporter shall return White copy of trip ticket to City no later than	the tenth (10 th ) day of the month following the month in which it was

completed. (2) The transporter shall return the Goldenrod copy to Generator within 15 days after the waste is received at the disposal facility. (3) Transporter and Generator shall retain its copies of all trip tickets for a period of five years and shall make copies available to Pretreatment Services Division personnel upon request, for inspection at all reasonable times. Pink – Disposal Site



#### CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFOR	MATION	
(MUST BE COMPLETED BY GENERATOR)		
BUSINESS NAME:		
ADDRESS: CITY:	, TELEPHONE:	
WASTE REMOVED FROM: GREASE TRAP GRIT TRAP		
WASTE DISPOSAL SITE:		
WASTE TANK OR TRAP CAPACITY:		
I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOV	E PREMISES CONTAINS NO HAZARDOUS MATERIALS.	
GENERATOR/REPRESENTATIVE NAME:		
	(PRINT)	
DATE AND TIME SERVICED	GENERATOR/REPRESENTATIVE SIGNATURE	
TRANSPORTER INFO	RMATION	
(MUST BE COMPLETED BY T	RANSPORTER)	
BUSINESS NAME:		
TCEQ REGISTRATION NO CITY OF D		
GALLONS REMOVED:		
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS CORRECT, OF THE GENERATOR IS CONTAINED IN THE SERVICING VEHICLE. I A MAY RESULT IN REVOCATION OF MY LIQUID WASTE TRANSPORTAT	M AWARE THAT FALSIFICATION OF THIS TRIP TICKET	
DRIVER'S NAME:	TEXAS DRIVER'S LICENSE NO.	
(PRINT)		
DATE AND TIME WASTE TRANSPORTED	DRIVER'S SIGNATURE	
DISPOSAL INFORM	ATION	
(MUST BE COMPLETED B)	DISPOSER)	
BUSINESS NAME:		
ADDRESS:QUYD SERINGS PR		
TCEQ PERMIT NO TCEO N	HERARING	
	e on the still state	
1306 COLD SPRINGS RD. I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE FRAST FOR THEN TO F HEALTH TO ACCEPT THE ABOVE SPECIFIED WASTE AND THAT I HAVE DISPOSED OF THE WASTE IN ACCORDANCE WITH THE REQUIREMENTS OUTLINED IN THAT AUTHORIZATION.		
SITE OPERATOR NAME:(PRINT)		
DATE AND TIME WASTE RECEIVED	SITE OPERATOR SIGNATURE	
WHITE - City YELLOW - Generator PINK - Disposal Site GR	EEN – Transporter GOLDENROD – Returned to Generator	

Note: (1) Transporter shall return White copy of trip ticket to City no later than the tenth (10th) day of the month following the month in which it was completed. (2) The transporter shall return the Goldenrod copy to Generator within 15 days after the waste is received at the disposal facility. (3) Transporter and Generator shall retain its copies of all trip tickets for a period of five years and shall make copies available to Pretreatment Services Division personnel upon request, for inspection at all reasonable times. Pink – Disposal Site

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### CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORM	MATION		
(MUST BE COMPLETED BY GENERATOR)			
· 25			
BUSINESS NAME: // And Alla & Marthe Texas, ADDRESS: AND NIESSE CITY: Druken	TELEPHONE: 44 Revenue		
WASTE REMOVED FROM: GREASE TRAP	SEPTIC TANK OTHER		
	SPECIFY		
WASTE DISPOSAL SITE:			
WASTE TANK OR TRAP CAPACITY: $(1, 0, 0)$			
I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVI	E PREMISES CONTAINS NO HAZARDOUS MATERIALS.		
	(PRINT)		
12/15/2013 0640	×*		
DATE AND TIME SERVICED	GENERATOR/REPRESENTATIVE SIGNATURE		
TRANSPORTER INFOR	RMATION		
(MUST BE COMPLETED BY T	RANSPORTER)		
BUSINESS NAME: A Start Trong Dectory	TELEPHONE: $\frac{377}{5}$ $\frac{5}{5}$ $\frac{5}{5}$		
TCEQ REGISTRATION NO. A CARA RADIO CITY OF DE	ENTON VEHICLE PERMIT NO.		
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS CORRECT,	AND THAT ONLY THE WASTE CERTIFIED REMOVAL		
OF THE GENERATOR IS CONTAINED IN THE SERVICING VEHICLE. I A	M AWARE THAT FALSIFICATION OF THIS TRIP TICKET		
MAY RESULT IN REVOCATION OF MY LIQUID WASTE TRANSPORTAT	ION PERMIT, AND/OR CRIMINAL PROSECUTION.		
DDIVED'S NAME: R	TEXAS DRIVER'S LICENSE NO		
DRIVER'S NAME: <u>State Constant</u> (PRINT)			
STAL S	$2 \leq 1 \leq \lambda_{s} \leq 1$		
DATE AND TIME WASTE TRANSPORTED	DRIVER'S SIGNATURE		
DISPOSAL INFORM			
COLD SPRINGS PROCESSING	(DISPOSER)		
TCEQ MSW # 01225			
BUSINESS NAME: 1300 COLD SPRINGS RD.			
ADDRESS: FT WORTH, TX. 00102	TELEPHONE:		
TCEQ PERMIT NO. 817-332-4939			
I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE TEXAS DEPARTM	AENT OF HEALTH TO ACCEPT THE ABOVE SPECIFIED		
WASTE AND THAT I HAVE DISPOSED OF THE WASTE IN ACCORDANCE			
AUTHORIZATION.			
the the three was			
SITE OPERATOR NAME:			
$()//r_{3}/l_{3} < r_{1}$	Ja. M. A.		
DATE AND TIME WASTE RECEIVED	SITE OPERATOR SIGNATURE EEN – Transporter GOLDENROD – Returned to Generator		
-			
Note: (1) Transporter shall return White copy of trip ticket to City no later than the	tenin (10") day of the month following the month in which it was		

completed. (2) The transporter shall return the Goldenrod copy to Generator within 15 days after the waste is received at the disposal facility. (3) Transporter and Generator shall retain its copies of all trip tickets for a period of five years and shall make copies available to Pretreatment Services Division personnel upon request, for inspection at all reasonable times. Pink – Disposal Site



#### CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

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Amilian III.	
GENERATOR INFOR	
(MUST BE COMPLETED BY	GENERATOR)
BUSINESS NAME: UNI BUSINESS CON N	
MUST BE COMPLETED BY BUSINESS NAME: <u>CATERING COMPLETED BY</u> ADDRESS: <u>2797 7 1 m St</u> CITY: <u>Don Com</u>	TELEPHONE: 91/05/05 7227
WASTE REMOVED FROM: GREASE TRAP GRIT TRAP	SEPTIC TANK OTHER
	SPECIFY
WASTE DISPOSAL SITE: $\underline{CSD}$ WASTE TANK OR TRAP CAPACITY: $\underline{POOO}$	
WASTE TANK OR TRAP CAPACITY: 1000	
I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOV	'E PREMISES CONTAINS NO HAZARDOUS MATERIALS.
GENERATOR/REPRESENTATIVE NAME:	
	(PRINT)
2 1	$\mathbf{x} = \{\mathbf{x}, \mathbf{y}, \mathbf{y}, \mathbf{y}, \mathbf{y}, \mathbf{y}, \mathbf{y}\}$
<u>2-11, -23 8:30</u>	
DATE AND TIME SERVICED	GENERATOR/REPRESENTATIVE SIGNATURE
TRANSPORTER INFO	RMATION
(MUST BE COMPLETED BY	TRANSPORTER)
DUDINED NAME SERVICE ISCIVE	
BUSINESS NAME: Sand Trap Grant Contract	TELEPHONE
GALLONS REMOVED: 1000	
GALLONS REMOVED.	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS CORRECT	AND THAT ONLY THE WASTE CERTIFIED REMOVAL
OF THE GENERATOR IS CONTAINED IN THE SERVICING VEHICLE.	AM AWARE THAT FALSIFICATION OF THIS TRIP TICKET
MAY RESULT IN REVOCATION OF MY LIQUID WASTE TRANSPORTATION	TION PERMIT, AND/OR CRIMINAL PROSECUTION.
	den a ser a la
DRIVER'S NAME: Charles de la contra de la co	TEXAS DRIVER'S LICENSE NO.
(PRINT)	$\langle f \rangle = \langle f \rangle$
12 april 1 8 32	Cherry a
DATE AND TIME WASTE TRANSPORTED	DRIVER'S SIGNATURE
	names and the second
DISPOSAL INFORM	TATION
(MUST BE COMPLETED B	Y DISPOSER)
COLD SPR	NGS PROCESSING
BUSINESS NAME:	* 01225
ADDRESS:CITY:LD	SPRINGS RD.
TCEQ PERMIT NO.	
817-332-493	9
I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE TEXAS DEPART WASTE AND THAT I HAVE DISPOSED OF THE WASTE IN ACCORDAN	MENT OF HEALTH TO ACCEPT THE ABOVE SPECIFIED
AUTHORIZATION.	
	A on A
SITE OPERATOR NAME:	1 all and and and a second sec
(PRINT)	
111012 9 9. 50	the second se
DATE AND TIME WASTE RECEIVED	SITE OPERATOR SIGNATURE
	REEN – Transporter GOLDENROD – Returned to Generator
	(a) (A

C 0 -016359



#### **CITY OF DENTON** LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION		
(MUST BE COMPLETED BY GENERATOR)		
BUSINESS NAME: () ( The Area ( CH Alaskant 100 Area		
ADDRESS: 1416 MARCE OF CITY: MELTELEPHONE: 244 Care 524	$\gamma$	
WASTE REMOVED FROM: GREASE TRAP GRIT TRAP SEPTIC TANK OTHER		
SPECIFY		
WASTE DISPOSAL SITE:		
WASTE TANK OR TRAP CAPACITY:		
I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATER	IALS.	
GENERATOR/REPRESENTATIVE NAME:		
(PRINT)		
12,2123 (5the 174)		
DATE AND TIME SERVICED GENERATOR/REPRESENTATIVE SIGNATURE		
TRANSPORTER INFORMATION		
(MUST BE COMPLETED BY TRANSPORTER)		
BUSINESS NAME:	<u> </u>	
ADDRESS:		
TCEQ REGISTRATION NO CITY OF DENTON VEHICLE PERMIT NO		
GALLONS REMOVED:		
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS CORRECT, AND THAT ONLY THE WASTE CERTIFIED REMOVI OF THE GENERATOR IS CONTAINED IN THE SERVICING VEHICLE. I AM AWARE THAT FALSIFICATION OF THIS TRIP TI MAY RESULT IN REVOCATION OF MY LIQUID WASTE TRANSPORTATION PERMIT, AND/OR CRIMINAL PROSECUTION. DRIVER'S NAME: MAKE MAKE MAKE TRANSPORTATION PERMIT, AND/OR CRIMINAL PROSECUTION.	CKET	
	/	
DATE AND TIME WASTE TRANSPORTED DRIVER'S SIGNATURE		
DISPOSAL INFORMATION		
COLD SPRINGSERROCESSINGISPOSER)		
BUSINESS NAME: TCEQ MSW # 01225		
1300 COLUISPRINGS RD. TELEPHONE		
TCEO PERMIT NO FI. WORTH, TX. 76102		
817-332-4939		
I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE TEXAS DEPARTMENT OF HEALTH TO ACCEPT THE ABOVE SPECIFIED WASTE AND THAT I HAVE DISPOSED OF THE WASTE IN ACCORDANCE WITH THE REQUIREMENTS OUTLINED IN THAT AUTHORIZATION.		
(PRINT)		
- 1777, 72 - 2 12		
DATE AND TIME WASTE RECEIVED SITE OPERATOR SIGNATURE		
WHITE - City YELLOW - Generator PINK - Disposal Site GREEN - Transporter GOLDENROD - Returned to Gen	nerator	
White $=$ City $=$ Generator $=$ City $=$ Generator $=$ City to be $=$ City to be $=$ City		

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#### CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

(MUST BE COMPLETED BY GENERATOR)			
BUSINESS NAME: UNIT IN A SUD ADDRESS: March A Sudday CITY: A Sudday			
ADDRESS: March March CITY: A second	<u>Lawn</u> <b>TELEPHONE:</b> <u>2017</u> (Arrow M. S. 2017)		
WASTE REMOVED FROM: GREASE TRAP	AP SEPTIC TANK OTHER		
	SPECIFY		
WASTE DISPOSAL SITE:			
WASTE TANK OR TRAP CAPACITY: <u>1600 KDC2</u>	_		
I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE	ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.		
GENERATOR/REPRESENTATIVE NAME:			
	(PRINT)		
17 1-23 6:30	χ		
DATE AND TIME SERVICED	GENERATOR/REPRESENTATIVE SIGNATURE		
TRANSPORTER	INFORMATION		
(MUST BE COMPLETED	) BY TRANSPORTER)		
DUDINE CONAME.			
BUSINESS NAME: A A T ( A ) ( Sector) ADDRESS: Base Colorsfic and CITY: N.S. F/ (			
TCEQ REGISTRATION NO CITY			
GALLONS REMOVED:			
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS COR	RECT. AND THAT ONLY THE WASTE CERTIFIED REMOVAL		
OF THE GENERATOR IS CONTAINED IN THE SERVICING VEHICI			
MAY RESULT IN REVOCATION OF MY LIQUID WASTE TRANSPO	RTATION PERMIT, AND/OR CRIMINAL PROSECUTION.		
MA (LAN) SI			
DRIVER'S NAME: (2) (A. J. C. A. L. M. C. (PRINT)			
	olia.		
	DRIVER'S SIGNATURE		
DATE AND TIME WASTE TRANSPORTED	DRIVERS SIGNATURE		
DISPOSAL INF			
COLD SPRINGS PROCESSINGPLET	ED BY DISPOSER)		
BUSINESS NAME: TCEQ MSW # 01225			
ADDRESS: 1300 COLD SPRING RD.	TELEPHONE:		
TCEQ PERMIT NO. FT. WORTH, TX. 76102			
817-332-4939			
I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE TEXAS DEF			
WASTE AND THAT I HAVE DISPOSED OF THE WASTE IN ACCOR	DANCE WITH THE REQUIREMENTS OUTLINED IN THAT		
AUTHORIZATION.			
SITE OPERATOR NAMES WAY BE WORK			
STE OPERATOR NAME	π) // ////		
17 1. Jaga 7: 20 0	1 June Alle		
DATE AND TIME WASTE RECEIVED	SITE OPERATOR SIGNATURE		
WHITE – City YELLOW – Generator PINK – Disposal Site	GREEN – Transporter (GOLDENROD – Returned to Generator		

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### CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION		
(MUST BE COMPLETED BY GENERATOR)		
BUSINESS NAME		
	GRIT TRAP SEPTIC TANK OTHER	
	SPECIFY	
WASTE DISPOSAL SITE:		
WASTE TANK OR TRAP CAPACITY:		
	ROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.	
GENERATOR/REPRESENTATIVE NAME:		
	(PRINT)	
DATE AND TIME SERVICED	GENERATOR/REPRESENTATIVE SIGNATURE	
TRANS	PORTER INFORMATION	
	MPLETED BY TRANSPORTER)	
	WIPLETED BT TRANSPORTER)	
BUSINESS NAME:		
	TELEPHONE:	
	CITY OF DENTON VEHICLE PERMIT NO.	
GALLONS REMOVED:		
OF THE GENERATOR IS CONTAINED IN THE SERVICIN	E IS CORRECT, AND THAT ONLY THE WASTE CERTIFIED REMOVAL IG VEHICLE. I AM AWARE THAT FALSIFICATION OF THIS TRIP TICKET TRANSPORTATION PERMIT, AND/OR CRIMINAL PROSECUTION. TEXAS DRIVER'S LICENSE NO.	
DATE AND TIME WASTE TRANSPORTED	DRIVER'S SIGNATURE	
DISP	OSAL INFORMATION	
(MUST BE (	COMPLETED BY DISPOSER)	
·		
BUSINESS NAME:	ODDINGS PROCESSING	
	SPRINGS PROCESSING MSW # 01225 TELEPHONE:	
TUEQ PERMIT NOTOEC	WISVY BUICERD.	
TCEQ PERMIT NO. TCEQ MSW # 01225 TCEQ MSW # 01225 1300 COLD SPRINGS RD. 1300 COLD SPRINGS RD. 1400 COLD SPRINGS RD. 1400 COLD SPRING RD. 140		
SITE OPERATOR NAME:		
	(PRINT)	
DATE AND TIME WASTE RECEIVED	SITE OPERATOR SIGNATURE	
WHITE City YELLOW Generator PINK Disposa	Site GREEN – Transporter GOLDENROD – Returned to Generator	
completed. (2) The transporter shall return the Goldenrod copy t	no later than the tenth (10 th ) day of the month following the month in which it was to Generator within 15 days after the waste is received at the disposal facility. (3) for a period of five years and shall make copies available to Pretreatment Services	

Division personnel upon request, for inspection at all reasonable times. Pink – Disposal Site Revised 04-2018



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# CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

	GENERATOR INFORM	ATION	·····
(MUST	BE COMPLETED BY (	GENERATOR)	
BUSINESS NAME:			
ADDRESS: CIT	Y:	TELEPHONE:	- MARETA-
WASTE REMOVED FROM: GREASE TRAP	GRIT TRAP	SEPTIC TANK	OTHER
			SPECIFY
WASTE DISPOSAL SITE:			
WASTE TANK OR TRAP CAPACITY:			
I CERTIFY THAT THE WASTE MATERIAL REMOVE			HAZARDOUS MATERIALS.
GENERATOR/REPRESENTATIVE NAME:			
		(PRINT)	
DATE AND TIME SERVICED	·	GENERATOR/REPRESENT	ATIVE SIGNATURE
TF	RANSPORTER INFORM	MATION	
(MUST B	E COMPLETED BY TR		
BUSINESS NAME:			
ADDRESS: CITY		TELEPHONE:	
TCEQ REGISTRATION NO.	CITY OF DEP	NION VEHICLE PERMIT NO	•
GALLONS REMOVED:		· · · · · · · · · · · · · · · · · · ·	
OF THE GENERATOR IS CONTAINED IN THE SER MAY RESULT IN REVOCATION OF MY LIQUID WA DRIVER'S NAME:	STE TRANSPORTATIC	ON PERMIT, AND/OR CRIMIN	IAL PROSECUTION.
DATE AND TIME WASTE TRANSPORTED		DRIVER'S SIC	GNATURE
	DISPOSAL INFORMAT	ΓΙΟΝ	
(MUST	BE COMPLETED BY I	DISPOSER)	
		,	
BUSINESS NAME: CO ADDRESS: GITM:	D SPRINGS PR	DCEASINGHONE:	
TCEQ PERMIT NO	0 115W # 01225	DOG ABLERHONE:	
130 - 130	COLD SOUNA	2 0 A	· .
FT. I I CERTIFY THAT I HAVE BEEN AUTHORIZED BY T WASTE AND THAT I HAVE DISPOSED OF THE WAS AUTHORIZATION.	HE TEXAS DEPAR THE	A OF HEALTH TO ACCEPT	THE ABOVE SPECIFIED S OUTLINED IN THAT
SITE OPERATOR NAME:	(PRINT)		
	( )		
DATE AND TIME WASTE RECEIVED			
	sposal Site GREE		OR SIGNATURE
	•	•	IROD – F∋turned to Generator
Note: (1) Transporter shall return White copy of trip ticket to	D Uity no later than the te	nth (10 ^m ) day of the month follow	wing the month in which it was

completed. (2) The transporter shall return the Goldenrod copy to Generator within 15 days after the waste is received at the disposal facility. (3) Transporter and Generator shall retain its copies of all trip tickets for a period of five years and shall make copies available to Pretreatment Services Division personnel upon request, for inspection at all reasonable times. Pink – Disposal Site

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# **CITY OF DENTON** LIQUID WASTE TRANSPORTATION TRIP TICKET

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	GENERATOR IN	FORMATION	
	(MUST BE COMPLETE	D BY GENERATOR)	
BUSINESS NAME:			,
ADDRESS:		TELEPHONE:	
WASTE REMOVED FROM: GREASE	TRAP GRIT TRA	P SEPTIC TANK	OTHER
			SPECIFY
WASTE DISPOSAL SITE:			
WASTE TANK OR TRAP CAPACITY: _		—	
I CERTIFY THAT THE WASTE MATER	RIAL REMOVED FROM THE A	BOVE PREMISES CONTAINS NO	HAZARDOUS MATERIALS.
GENERATOR/REPRESENTATIVE NA	ME:		
		(PRINT)	
	·		
DATE AND TIME SERVICED	-	GENERATOR/REPRESENT	ATIVE SIGNATURE
			······
	TRANSPORTER II	NFORMATION	
	(MUST BE COMPLETED	BY TRANSPORTER)	
BUSINESS NAME:			
ADDRESS:	CITY	TELEPHONE.	
TCEQ REGISTRATION NO			
			•
GALLONS REMOVED:			
GALLONS REMOVED:	PROVIDED ABOVE IS CORR	ECT, AND THAT ONLY THE WAST	
	PROVIDED ABOVE IS CORR ) IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOF	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT	TON OF THIS TRIP TICKET NAL PROSECUTION.
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M DRIVER'S NAME	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT RTATION PERMIT, AND/OR CRIMIN	TON OF THIS TRIP TICKET NAL PROSECUTION. O
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M' DRIVER'S NAME:(PRIN	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT RTATION PERMIT, AND/OR CRIMIN TEXAS DRIVER'S LICENSE N	TON OF THIS TRIP TICKET NAL PROSECUTION. O
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M' DRIVER'S NAME:(PRIN	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR T)	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT TATION PERMIT, AND/OR CRIMIN TEXAS DRIVER'S LICENSE N DRIVER'S SIG	TON OF THIS TRIP TICKET NAL PROSECUTION. O
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M' DRIVER'S NAME:(PRIN	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR T)	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT TATION PERMIT, AND/OR CRIMIN TEXAS DRIVER'S LICENSE N DRIVER'S SIG	TON OF THIS TRIP TICKET NAL PROSECUTION. O
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M DRIVER'S NAME:	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR T) ORTED DISPOSAL INFO (MUST BE COMPLETE GRAFT SERVICE	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT RTATION PERMIT, AND/OR CRIMIN TEXAS DRIVER'S LICENSE N DRIVER'S SIG DRIVER'S SIG	TON OF THIS TRIP TICKET NAL PROSECUTION. O
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M DRIVER'S NAME: 	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR T) T) ORTED DISPOSAL INFO (MUST BE COMPLETE GOLD SPRINGO FIE TOFO MISMING 01225	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT RTATION PERMIT, AND/OR CRIMIN TEXAS DRIVER'S LICENSE N DRIVER'S SIG DRMATION	ION OF THIS TRIP TICKET VAL PROSECUTION. O
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M DRIVER'S NAME:	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR T) ORTED DISPOSAL INFO (MUST BE COMPLETE GOLD SPRING TCEQ MISW \$ 01225 400/CITYLED SPRING	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT RTATION PERMIT, AND/OR CRIMIN TEXAS DRIVER'S LICENSE N DRIVER'S SIG DRIVER'S SIG DRMATION SRD. TELEPHONE:	ION OF THIS TRIP TICKET VAL PROSECUTION. O
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M DRIVER'S NAME: 	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR T) ORTED DISPOSAL INFO (MUST BE COMPLETE GOLD SPRING TCEQ MISW # 01225 130(CITVLD SPRING FT. WORTH, TX. 761	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT RTATION PERMIT, AND/OR CRIMIN TEXAS DRIVER'S LICENSE N DRIVER'S SIG DRIVER'S SIG DRMATION SRD. TELEPHONE:	ION OF THIS TRIP TICKET VAL PROSECUTION. O
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M DRIVER'S NAME:	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR T) DISPOSAL INFO (MUST BE COMPLETE GOLD SPRING TCEQ A SW # 01225 130(CITOLD SPRING FT. WORTH, TX. 761 817-332-4939 DRIZED BY THE TEXAS DEPA	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT TATION PERMIT, AND/OR CRIMIN TEXAS DRIVER'S LICENSE N DRIVER'S SIG DRIVER'S SIG SIG DRIVER'S SIG SIG DRIVER'S SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SI	TON OF THIS TRIP TICKET VAL PROSECUTION. O GNATURE T THE ABOVE SPECIFIED
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M DRIVER'S NAME:	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR T) DISPOSAL INFO (MUST BE COMPLETE GOLD SPRING TCEQ A SW # 01225 130(CITOLD SPRING FT. WORTH, TX. 761 817-332-4939 DRIZED BY THE TEXAS DEPA	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT TATION PERMIT, AND/OR CRIMIN TEXAS DRIVER'S LICENSE N DRIVER'S SIG DRIVER'S SIG SIG DRIVER'S SIG SIG DRIVER'S SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SI	TON OF THIS TRIP TICKET VAL PROSECUTION. O GNATURE T THE ABOVE SPECIFIED
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M DRIVER'S NAME:	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR T) ORTED DISPOSAL INFO (MUST BE COMPLETE GOLD SPRING TCEQ ALSW # 01225 130(CITOLD SPRING FT. WORTH, TX. 761 817-332-4939 DRIZED BY THE TEXAS DEPA OF THE WASTE IN ACCORE	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT RTATION PERMIT, AND/OR CRIMIN TEXAS DRIVER'S LICENSE N DRIVER'S SIC DRIVER'S SI	TON OF THIS TRIP TICKET VAL PROSECUTION. O GNATURE T THE ABOVE SPECIFIED
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M DRIVER'S NAME:	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR T) DISPOSAL INFO (MUST BE COMPLETE GOLD SPRING TCEQ A SW # 01225 130(CITOLD SPRING FT. WORTH, TX. 761 817-332-4939 DRIZED BY THE TEXAS DEPA	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT RTATION PERMIT, AND/OR CRIMIN TEXAS DRIVER'S LICENSE N DRIVER'S SIC DRIVER'S SI	TON OF THIS TRIP TICKET VAL PROSECUTION. O GNATURE T THE ABOVE SPECIFIED
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M DRIVER'S NAME:	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR T) ORTED DISPOSAL INFO (MUST BE COMPLETE GOLD SPRING TCEQ ALSW # 01225 130(CITOLD SPRING FT. WORTH, TX. 761 817-332-4939 DRIZED BY THE TEXAS DEPA OF THE WASTE IN ACCORE	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT RTATION PERMIT, AND/OR CRIMIN TEXAS DRIVER'S LICENSE N DRIVER'S SIC DRIVER'S SIC SIC SIC DRIVER'S SIC SIC SIC SIC SIC SIC SIC SIC	TON OF THIS TRIP TICKET NAL PROSECUTION. O
I CERTIFY THAT THE INFORMATION OF THE GENERATOR IS CONTAINED MAY RESULT IN REVOCATION OF M DRIVER'S NAME:	PROVIDED ABOVE IS CORR IN THE SERVICING VEHICL Y LIQUID WASTE TRANSPOR T) ORTED DISPOSAL INFO (MUST BE COMPLETE GOLD SPRING TCEQ A SW # 01225 130(CITOLD SPRING FT. WORTH, TX. 761 817-332-4939 DRIZED BY THE TEXAS DEPA OF THE WASTE IN ACCORE (PRINT	ECT, AND THAT ONLY THE WAST E. I AM AWARE THAT FALSIFICAT TATION PERMIT, AND/OR CRIMIN TEXAS DRIVER'S LICENSE N DRIVER'S SIG DRIVER'S SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG SIG	TON OF THIS TRIP TICKET VAL PROSECUTION. O

completed. (2) The transporter shall return the Goldenrod copy to Generator within 15 days after the waste is received at the disposal facility. (3) Transporter and Generator shall retain its copies of all trip tickets for a period of five years and shall make copies available to Pretreatment Services Division personnel upon request, for inspection at all reasonable times. Pink – Disposal Site

GATEWAY



#### CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

020452

GENERATOR INFORMATION			
(MUST BE COMPLETED BY GENERATOR)			
BUSINESS NAME: (AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA			
ADDRESS: And All Address the CITY: //	TELEPHONE: $(1 + i + j) + j + j + j$		
WASTE REMOVED FROM: GREASE TRAP	RIT TRAP SEPTIC TANK OTHER		
	SPECIFY		
WASTE DISPOSAL SITE:			
WASTE TANK OR TRAP CAPACITY:			
	M THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.		
GENERATOR/REPRESENTATIVE NAME:			
	(PRINT)		
7/20/2013 0700	4		
DATE AND TIME SERVICED	GENERATOR/REPRESENTATIVE SIGNATURE		
TRANSPO	PRTER INFORMATION		
(MUST BE COM	PLETED BY TRANSPORTER)		
	,		
BUSINESS NAME: $\frac{1}{2} \frac{(r_{eq} + r_{eq})}{(r_{eq})} \frac{(r_{eq} + r_{eq})}{(r_{eq})} \frac{(r_{eq} + r_{eq})}{(r_{eq})} \frac{(r_{eq})}{(r_{eq})} \frac{(r_{eq})}{(r$	TELEPHONE: 877 X77 5X0 5		
GALLONS REMOVED: $(f, (f, j))$			
OF THE GENERATOR IS CONTAINED IN THE SERVICING	S CORRECT, AND THAT ONLY THE WASTE CERTIFIED REMOVAL VEHICLE. I AM AWARE THAT FALSIFICATION OF THIS TRIP TICKET ANSPORTATION PERMIT, AND/OR CRIMINAL PROSECUTION.		
DRIVER'S NAME: 7 (PRINT)	TEXAS DRIVER'S LICENSE NO. 3946		
7135/34 5133	$\pi \lambda = 1 - \lambda \lambda$		
DATE AND TIME WASTE TRANSPORTED	DRIVER'S SIGNATURE		
DISPOS	SAL INFORMATION		
(MUST BE	ud Springs Reggessing		
	PA 149/1/ # 01/2/5		
BUSINESS NAME: 13	WORTH, TX. 76 102 PHONE:		
ADDRESS: CITY: T30 TCEQ PERMIT NO FT.	WORTH, TX. 76 102 PHONE:		
RECEIPERMIT NO. 81	7-332-4939		
I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE TEXA	AS DEPARTMENT OF HEALTH TO ACCEPT THE ABOVE SPECIFIED ACCORDANCE WITH THE REQUIREMENTS OUTLINED IN THAT		
SITE OPERATOR NAME:	avite and		
71123 7:50	(PRINT)		
DATE AND TIME WASTE RECEIVED	SITE OPERATOR SIGNATURE		
WHITE - City YELLOW - Generator PINK - Disposal Si	te GREEN – Transporter GOLDENROD – Returned to Generator		

Maple



## CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

G	ENERATOR INFOR	MATION		
(MUST E	BE COMPLETED BY	GENERATOR)		
BUSINESS NAME:				
ADDRESS: CITY	•	TELEPHONE:		
WASTE REMOVED FROM: GREASE TRAP	GRIT TRAP	SEPTIC TANK		
			SPECIFY	
WASTE TANK OR TRAP CAPACITY:				
I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.				
GENERATOR/REPRESENTATIVE NAME:		(PRINT)		
4				
DATE AND TIME SERVICED	·····		A	
DATE AND TIME SERVICED		GENERATOR/REPRESENT	ATIVE SIGNATURE	
TD			······································	
TRANSPORTER INFORMATION				
(MUST BE COMPLETED BY TRANSPORTER)				
BUSINESS NAME:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CITY:CIT				
ADDRESS: CITY:	: 	TELEPHONE:		
	CITY OF DI	ENTON VEHICLE PERMIT NO	•	
GALLONS REMOVED:				
OF THE GENERATOR IS CONTAINED IN THE SERV MAY RESULT IN REVOCATION OF MY LIQUID WAS DRIVER'S NAME:	TE TRANSPORTAT	ION PERMIT, AND/OR CRIMIN	IAL PROSECUTION.	
DATE AND TIME WASTE TRANSPORTED		DRIVER'S SIG	NATURE	
D	ISPOSAL INFORM	ation		
(MUST _E	SE GOMPLETED BY	DISPOSER)		
BUSINESS NAME:TC	EC NEW & CH	NGS RD.		
ADDRESS:CIT论	EQ NISHIY & UL	76102TELEPHONE:	Yilling Aneres -	
TCEO PERMIT NO		10.00		
81 I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE WASTE AND THAT I HAVE DISPOSED OF THE WAST AUTHORIZATION.	7-332-4939 E TEXAS DEPARTM FE IN ACCORDANC	ENT OF HEALTH TO ACCEPT E WITH THE REQUIREMENTS	THE ABOVE SPECIFIED OUTLINED IN THAT	
SITE OPERATOR NAME:				
	(PRINT)			
DATE AND TIME WASTE RECEIVED		SITE OPERAT	OR SIGNATURE	
WHITE - City YELLOW - Generator PINK - Disp	osal Site GRE		ROD – Returned to Generator	
Note: (1) Transporter shall return White copy of trip ticket to a		•		

completed. (2) The transporter shall return the Goldenrod copy to Generator within 15 days after the waste is received at the disposal facility. (3) Transporter and Generator shall retain its copies of all trip tickets for a period of five years and shall make copies available to Pretreatment Services Division personnel upon request, for inspection at all reasonable times. Pink – Disposal Site

Starbucks /

024743



#### CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION				
(MUST BE COMPLETED BY GENERATOR)				
BUSINESS NAME: Clampersite of North Taxas /Starlarchs				
BUSINESS NAME: <u>Annotice of Marth Fishers / Stanks</u> ADDRESS: <u>JSTS Charbourt St</u> CITY: <u>Martha</u> TELEPHONE: <u>THE FOR SONS</u>				
WASTE REMOVED FROM: GREASE TRAP GRIT TRAP SEPTIC TANK OTHER				
SPECIFY				
WASTE DISPOSAL SITE: $\leq 57^2$				
WASTE TANK OR TRAP CAPACITY: SOO				
I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.				
(PRINT)				
10/12/2023 (1630 X				
DATE AND TIME SERVICED GENERATOR/REPRESENTATIVE SIGNATURE				
TRANSPORTER INFORMATION				
(MUST BE COMPLETED BY TRANSPORTER)				
BUSINESS NAME: Sandtran Service				
ADDRESS: $\frac{1}{100} < \frac{1}{100} < \frac{1}{10$				
ADDRESS: <u>/ 305 / 1/ 5/ 200</u> CITY: <u>// 1/2007/</u> TCEQ REGISTRATION NO. <u>2033</u> CITY OF DENTON VEHICLE PERMIT NO. <u>033</u> <u>1/2</u>				
GALLONS REMOVED: State of the second state of				
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS CORRECT, AND THAT ONLY THE WASTE CERTIFIED REMOVAL OF THE GENERATOR IS CONTAINED IN THE SERVICING VEHICLE. I AM AWARE THAT FALSIFICATION OF THIS TRIP TICKET MAY RESULT IN REVOCATION OF MY LIQUID WASTE TRANSPORTATION PERMIT, AND/OR CRIMINAL PROSECUTION.				
DRIVER'S NAME: Biandard Control Texas DRIVER'S LICENSE NO. 14/2				
(PRINT)				
whistered were the the the				
DATE AND TIME WASTE TRANSPORTED DRIVER'S SIGNATURE				
DISPOSAL INFORMATION				
(MUST BE COMPLETED BY DISPOSED SING				
BUSINESS NAME:				
ADDRESS: CITY: 1300 COLD SPRINGSTELLEPHONE:				
TCEQ PERMIT NO. FT. WORTH, TX. 76102				
817-332-4939				
I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE TEXAS DEPARTMENT OF HEALTH TO ACCEPT THE ABOVE SPECIFIED WASTE AND THAT I HAVE DISPOSED OF THE WASTE IN ACCORDANCE WITH THE REQUIREMENTS OUTLINED IN THAT AUTHORIZATION.				
SITE OPERATOR NAME;				
(PRINT)				
DATE AND TIME WASTE RECEIVED				
WHITE - City YELLOW - Generator PINK - Disposal Site GREEN - Transporter GOLDENROD - Returned to Generator				
Note: (1) Transporter shall return White copy of trip ticket to City to later than the tenth ( $10^{\text{th}}$ ) day of the month following the month in which it was				

MULON MOLAR

020450



# CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION				
(MUST BE COMPLETED BY GENERATOR)				
BUSINESS NAME:	. T. M. Harris Math 2. 1 Acro We too			
ADDRESS:	<b>TELEPHONE:</b> <u>174 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 </u>			
WASTE REMOVED FROM: GREASE TRAP	GRIT TRAP SEPTIC TANK OTHER			
WASTE DISPOSAL SITE:	SPECIFY			
WASTE TANK OR TRAP CAPACITY:				
	ROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.			
GENERATOR/REPRESENTATIVE NAME:				
	(PRINT)			
6/24/2022 (158)	$\times$			
DATE AND TIME SERVICED	GENERATOR/REPRESENTATIVE SIGNATURE			
••••••••••••••••••••••••••••••••••••••				
TRANSPORTER INFORMATION				
(MUST BE C	OMPLETED BY TRANSPORTER)			
BUSINESS NAME: Stand Stand Destance				
	2000 10 . 15 TELEPHONE: 81 2			
TCEQ REGISTRATION NO. 2007 34	CITY OF DENTON VEHICLE PERMIT NO			
GALLONS REMOVED: 1, 3 20				
n an				
	/E IS CORRECT, AND THAT ONLY THE WASTE CERTIFIED REMOVAL			
	NG VEHICLE. I AM AWARE THAT FALSIFICATION OF THIS TRIP TICKET TRANSPORTATION PERMIT, AND/OR CRIMINAL PROSECUTION.			
WAT REDOLT WHEVEOUTHON OF WITHERDID WHETE				
DRIVER'S NAME: Kan Star Man	TEXAS DRIVER'S LICENSE NO			
(PRINT)	$\sim 2$ $\sim 2$			
6/29/2023 0530	Nog I Martin			
DATE AND TIME WASTE TRANSPORTED	DRIVER'S SIGNATURE			
	POSAL INFORMATION			
	COMPLETED BY DISPOSER)			
BUSINESS NAME: GOL	Springs processing			
	NSW#01226 TELEPHONE:			
TCEQ PERMIT NO. 1300	COLD SPRINGS RD.			
	ORTH, TX. 76102			
I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE WARTE IN A COOPDANIES WITH THE RECIPT THE ABOVE SPECIFIED				
WASTE AND THAT I HAVE DISPOSED OF THE WASTE IN ACCORDANCE WITH THE REQUIREMENTS OUTLINED IN THAT AUTHORIZATION.				
1 c - m	$\alpha \alpha \beta$			
SITE OPERATOR NAME:	11 11 man and a second se			
I MALANTA ALTON	(PRINT)			
$\underline{ \psi } \rightarrow \underline{ \psi } \rightarrow  \psi } \rightarrow \underline{ \psi } \rightarrow  \psi } \rightarrow  \psi  \rightarrow  \psi } \rightarrow  \psi } \rightarrow  \psi  \rightarrow  \psi } \rightarrow  \psi $				
DATE AND TIME WASTE RECEIVED	SITE OPERATOR SIGNATURE			
WHITE - City YELLOW - Generator PINK - Dispos	al Site GREEN - Transporter GOLDENROD - Returned to Generator			

UNION South V



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#### CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

020441

GENERATOR INFORMATION				
(MUST BE COMPLETED BY GENERATOR)				
BUSINESS NAME:     Image:				
ADDRESS: $\frac{2501}{N}$ $\frac{N}{7}$ $\frac{356}{N}$ CITY: $\frac{1}{2}$ $\frac{1}{2}$ TELEPHONE: $\frac{100}{N}$ $\frac{360}{N}$ $\frac{1}{2}$ $\frac{1}{2}$				
WASTE REMOVED FROM: GREASE TRAP GRIT TRAP SEPTIC TANK OTHER				
SPECIFY				
WASTE DISPOSAL SITE: $()$				
WASTE TANK OR TRAP CAPACITY: <u>1.500</u> I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.				
GENERATOR/REPRESENTATIVE NAME:(PRINT)				
DATE AND TIME SERVICED GENERATOR/REPRESENTATIVE SIGNATURE				
TRANSPORTER INFORMATION				
(MUST BE COMPLETED BY TRANSPORTER)				
BUSINESS NAME: <u>Second 1</u> , <u>S</u> ADDRESS: <u>SSS 175571556</u> , CITY: <u>DELCE 10</u> TELEPHONE: <u>2012 8727 5855</u> TCEQ REGISTRATION NO. <u>35357</u> CITY OF DENTON VEHICLE PERMIT NO. <u>33557</u>				
ADDRESS: AND CLOSED CITY: Delice the TELEPHONE: ADDRESS Star				
TCEQ REGISTRATION NO. 1532 CITY OF DENTON VEHICLE PERMIT NO. 13 300				
GALLONS REMOVED: 1, 500				
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS CORRECT, AND THAT ONLY THE WASTE CERTIFIED REMOVAL				
OF THE GENERATOR IS CONTAINED IN THE SERVICING VEHICLE. I AM AWARE THAT FALSIFICATION OF THIS TRIP TICKET				
MAY RESULT IN REVOCATION OF MY LIQUID WASTE TRANSPORTATION PERMIT, AND/OR CRIMINAL PROSECUTION.				
DRIVER'S NAME: $B_{1,2}, d_{1,2}, b_{2,3}, d_{2,4}$ TEXAS DRIVER'S LICENSE NO. $(22.5)$				
DRIVER'S NAME: $D_{1,2}$ , $D_{2,3}$ , $D_{2,4}$ , $D_{2,$				
4/11/2 Stars Stars				
DATE AND TIME WASTE TRANSPORTED     Could Driver's Signature				
DISPOSAL INFORMATION				
COLD SPRINGS PROCESSING COLD SPRINGS PROCESSING COMPLETED BY DISPOSER)				
TCEQ MSW # 01225				
BUSINESS NAME: 1300 COLD SPRINGS RD.				
ADDRESS:FT_WORTH, TX. 76102TELEPHONE:				
TCEQ PERMIT NO. 817-332-4939				
I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE TEXAS DEPARTMENT OF HEALTH TO ACCEPT THE ABOVE SPECIFIED				
WASTE AND THAT I HAVE DISPOSED OF THE WASTE IN ACCORDANCE WITH THE REQUIREMENTS OUTLINED IN THAT				
AUTHORIZATION.				
SITE OPERATOR NAME: Age Con Cumpel				
(PRINT)				
1/14/23 7'5C Afrid 17 Mb				
DATE AND TIME WASTE RECEIVED SITE OPERATOR SIGNATURE				
WHITE - City YELLOW - Generator PINK - Disposal Site GREEN - Transporter GOLDENROD - Returned to Generator				
Note: (1) Transporter shall return White copy of trip ticket to City no later than the tenth (10 th ) day of the month following the month in which it was				
completed, (2) The transporter shall return the Goldenrod copy to Generator within 15 days after the waste is received at the disposal facility. (3)				

Transporter and Generator shall retain its copies of all trip tickets for a period of five years and shall make copies available to Pretreatment Services Division personnel upon request, for inspection at all reasonable times. Pink – Disposal Site

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UNIOSouthTrap-Verde

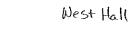


#### CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

020442

GENERATOR INFORMATION				
(MUST BE COMPLETED BY GENERATOR)				
BUSINESS NAME: 1111 / 1. 11. 11. 11. S. H. B. S. M. S.				
BUSINESS NAME: UNTTOINT UNT SAIN TRANS VIEW CARE AND AND SAN A				
WASTE REMOVED FROM: GREASE TRAP GRIT TRAP SEPTIC TANK OTHER				
SPECIFY				
WASTE DISPOSAL SITE: (5)				
WASTE TANK OR TRAP CAPACITY:				
I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.				
(PRINT)				
$\mathcal{H}'(\mathcal{A},\mathcal{A}) = \mathcal{A}(\mathcal{A})$				
DATE AND TIME SERVICED GENERATOR/REPRESENTATIVE SIGNATURE				
TRANSPORTER INFORMATION				
(MUST BE COMPLETED BY TRANSPORTER)				
BUSINESS NAME: <u>Service Contractory</u> Contractory Contractory Contractory Contractory Contractory Contractory Contractory Contractory of Denton Vehicle Permit No. 23 JXX				
ADDRESS: $7 + 3 + 7 + 5 + 7 + 2 + 7 + 2 + 7 + 2 + 7 + 2 + 7 + 7$				
GALLONS REMOVED: $(1, 3)$				
GALLONS REMOVED				
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS CORRECT, AND THAT ONLY THE WASTE CERTIFIED REMOVAL OF THE GENERATOR IS CONTAINED IN THE SERVICING VEHICLE. I AM AWARE THAT FALSIFICATION OF THIS TRIP TICKET MAY RESULT IN REVOCATION OF MY LIQUID WASTE TRANSPORTATION PERMIT, AND/OR CRIMINAL PROSECUTION.				
DRIVER'S NAME: $\underline{B_{contraction}} \leq \underline{M}$ TEXAS DRIVER'S LICENSE NO. $\underline{M}$				
11/11/2222 OGU Brand Selle				
DATE AND TIME WASTE TRANSPORTED DRIVER'S SIGNATURE				
DISPOSAL INFORMATION SOLO OPRINGES PERSENSE TCEQ MSW # 01225 BUSINESS NAME:				
ADDRESS:FT. WORTH, TX. 76102TELEPHONE:				
TCEQ PERMIT NO. 817-332-4939				
I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE TEXAS DEPARTMENT OF HEALTH TO ACCEPT THE ABOVE SPECIFIED WASTE AND THAT I HAVE DISPOSED OF THE WASTE IN ACCORDANCE WITH THE REQUIREMENTS OUTLINED IN THAT AUTHORIZATION.				
SITE OPERATOR NAME: 1957 Man I wheneld				
4/14/23 11512 (PRINT)				
DATE AND TIME WASTE RECEIVED SITE OPERATOR SIGNATURE				
WHITE - City YELLOW - Generator PINK - Disposal Site GREEN - Transporter GOLDENROD - Returned to Generator				
Note: (1) Transporter shall return White copy of trip ticket to City no later than the tenth $(10^{th})$ day of the month following the month in which it was completed. (2) The transporter shall return the Goldenrod copy to Generator within 15 days after the waste is received at the disposal facility. (3)				

Transporter and Generator shall retain its copies of all trip tickets for a period of five years and shall make copies available to Pretreatment Services Division personnel upon request, for inspection at all reasonable times. Pink – Disposal Site



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### CITY OF DENTON LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION				
(MUST BE COMPLETED BY GENERATOR)				
	TELEPHONE:			
	RIT TRAP     SEPTIC TANK     OTHER			
	SPECIFY			
WASTE TANK OR TRAP CAPACITY:				
	1 THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.			
GENERATOR/REPRESENTATIVE NAME:				
	(PRINT)			
DATE AND TIME SERVICED	GENERATOR/REPRESENTATIVE SIGNATURE			
	CEREPTION REPTION REPTIONED			
ΤΡΑΝΟΟ	RTER INFORMATION			
(MUST BE COMP	LETED BY TRANSPORTER)			
BUSINESS NAME:				
ADDRESS: CITY:	TELEPHONE:			
TCEQ REGISTRATION NO	CITY OF DENTON VEHICLE PERMIT NO.			
GALLONS REMOVED:				
OF THE GENERATOR IS CONTAINED IN THE SERVICING	S CORRECT, AND THAT ONLY THE WASTE CERTIFIED REMOVAL VEHICLE. I AM AWARE THAT FALSIFICATION OF THIS TRIP TICKET ANSPORTATION PERMIT, AND/OR CRIMINAL PROSECUTION. TEXAS DRIVER'S LICENSE NO			
DATE AND TIME WASTE TRANSPORTED	DRIVER'S SIGNATURE			
-				
DISPOS	AL INFORMATION			
(MUST BE CO	MPLETED BY DISPOSER)			
BUSINESS NAME:	CONTRACT PROCESSING			
ADDRESS:CITYOULU	CHARTELEPHONE			
TCEQ PERMIT NO.	MSVV & DIERO			
I CERTIFY THAT I HAVE BEEN AUTHORIZED BY THE TEXAS DEPARTMENT OF HEALTH TO ACCEPT THE ABOVE SPECIFIED WASTE AND THAT I HAVE DISPOSED OF THE WASTE AND THAT AUTHORIZATION.				
SITE OPERATOR NAME:				
1/11/23 11.20	(PRINT)			
DATE AND TIME WASTE RECEIVED	SITE OPERATOR SIGNATURE			
WHITE - City YELLOW - Generator PINK - Disposal Si	te GREEN – Transporter GOLDENROD – Returned to Generator later than the tenth ( $10^{\text{th}}$ ) day of the month following the month in which it was			

#### vii. Dry Weather Screening Forms and Sampling Data

UNIVERSITY OF NORTH TEXAS	
Outfall ID: OUT_MBAC_001	Land Use: VACANT
Site Location: Missile Base	Street Location: FMZI64
Outfall Dimension(s): 10ft × 130f+	Sample Location: Mariflow
Receiving Water(s): Milam Creek to C	lear Creek
Date: 03-03-23	Time: 1418 1210
Weather Conditions: Sunny 3 Cool	· · · · · · · · · · · · · · · · · · ·
Precipitation <48 hours: <u>K</u> YesNo	Flow:None 🔀 LowMediumHigh
pH: <u>7.4</u> Conductivity: <u>422</u> W	/ater Temp: <u>14.5°</u> C Air Temp: <u>60°</u> F
Color: <u>Clear</u> Odor: None	
Sewage:Yes 🗶 No	
Trash:Yes <u>X</u> No Sa	
Oil Sheen:Yes _★_No	linity = 0.15 ppt
Surface Scum:YesNo	O = O (meter not working)
Site Notes:	
Sunny ? Warm.	
•	

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
PH	03-03-23	1227	7.01	7.04	None
Conductivity	03-03-23	1237	<b>210</b> Ph S	110 AS	None

Karla Heuson

03-03-23 KSA

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Date and Initials

UNIVERSITY OF NORTH TEXAS	1
Outfall ID: OUT_MBIAC_OOL	Land Use: Vacant
Site Location: Missie Base	Street Location: FM2164
Outfall Dimension(s): $244+ 250+$	Sample Location: Culvert
Receiving Water(s): Mikm Creek +	ollearcrea
Date: 03-03-23	Time: 1402 1242
Weather Conditions: Sunny 4 COD	· · ·
	Flow:NoneX LowMediumHigh
pH: <u>1,1</u> Conductivity: <u>45815</u> v	Vater Temp: <u>14.3°C</u> Air Temp: <u>60°F</u>
Color: Straw Odor: None	
Sewage:Yes_K_No	Salinity = 0,17ppt DO = 0,00 meternot working
Trash:Yes <u>X</u> No	DD = 0.00 meternot working
Oil Sheen: Yes KNo	
Surface Scum:YesX_No	· · · · · · · · · · · · · · · · · · ·
Site Notes: <u>Perfect Spring Weather, Su</u>	uniny and warm.
(Tyler Godley went w/me)	

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
рн	03-03-23	1249	7.01	7.07	None
Conductivity	03-03-23		110 US (TAP Water)	110 US (Tap Water)	None

Karla Henson

KSA-03-03-23

Print Name

Date and Initials

#### UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_MC_OOI	Land Use: University
Site Location: Off Main Campus	Street Location: Bradley and West Oak St
Outfall Dimension(s): 10 fr wide	Sample Location: NA
Receiving Water(s): Pecan Creek	
Date: 04-03-23	Time: 1104
Weather Conditions: Sunny + Warm	·
	Flow:NoneLowMediumHigh
pH: NA Conductivity: NA V	Vater Temp: <u>NA</u> Air Temp: <u>79</u>
Color: Odor:	
Sewage:Yes <u>X</u> No	
Trash:Yes <b>X</b> No	
Oil Sheen:YesNo	
Surface Scum:Yes <u> </u>	
Site Notes:	
No flow emanating from pr	operty
,	

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
NA	04-03-23	-		·	
NA	04-03-23	~		-	

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Karla Heuson

04-03-23 KSA

Date and Initials

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UNIVERSITY OF NORTH TEXAS	1
Outfall ID: OUT_MC_OOZ	Land Use: Vacant/OakSt Hall Annex
Site Location: Main Campus	Street Location: Oak Stc. Ponder St
Outfall Dimension(s): 25+++ 10++	Sample Location: NA
Receiving Water(s): Pecan Creek	
Date: 04-03-2023	Time:
Weather Conditions: Sunny + Warm	
Precipitation <48 hours:YesNo	Flow:NoneLowMediumHigh
pH: Conductivity: W	/ater Temp: Air Temp: <u>79° F</u>
Color: Odor:	
Sewage:Yes <u>v</u> No	
Trash:YesNo	
Oil Sheen:YesNo	
Surface Scum:YesNo	
Site Notes:	
No issues noted. Street + CI trash / no water	erbguter were clean-nosoil/no
<u>`</u>	

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To

KarlaHenson

04-03-2023 KS

Date and Initials

UNIVERSITY OF NORTH TEXAS	
Outfall ID: OUT MC 003 Lar	id Use: Vacant / University
Site Location: <u>MainCampus</u> Str	eet Location: South side of OakSt
Outfall Dimension(s): 154 × 10 + 4 Sar	nple Location: N/A
Receiving Water(s): Pecan Creek	
Date: <u>64-03-23</u> Tim	ne:11.15
Weather Conditions: WARM & SUNNY	·
Precipitation <48 hours: V Yes No Flor	w:NoneLowMediumHigh
pH: Conductivity: Wate	r Temp: NA Air Temp: 79°F
Color: Odor:	
Sewage:Yes⁄_No	
Trash:YesNo	
Oil Sheen: Yes No	
Surface Scum:YesNo	
Site Notes:	
Some soils in street from west Soils gravelon former Oakist Hall	property under doustruction. Some paved driveway
· ·	- -

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
				. (	

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Karla Henson

04-03-2023 Kst

Date and Initials

UNIVERSITY OF NORTH TEXAS	
Outfall ID: OUT_MC_004	Land Use: University
Site Location: MAIN Campus	Street Location: Bernard St & Sycamore St
Outfall Dimension(s): $6f + 48f +$	Sample Location: NA
Receiving Water(s): Pecan Creek	
Date: 06-07-23	Time: 11:54
Weather Conditions: Sunny 3 Hot	·
Precipitation <48 hours: YesNo	Flow: <u>X</u> None Low Medium High
pH: Conductivity: V	Vater Temp: Air Temp:90°F
Color: Odor:	
Sewage:Yes_X_No	
Trash:YesX_No	
Oil Sheen: Yes X No	
Surface Scum:YesNo	
Site Notes:	
Area was clean C the open	ditch north of the intersection.
•	~
· · · · · · · · · · · · · · · · · · ·	

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
Noflow	06-07-23	11:54			
No Flow	06-07-23	11:54			

Karla Henson

06-07-23 KSA

Date and Initials

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UNIVERSITY OF NORTH TEXAS	
Outfall ID: OUT_MGV_003	Land Use: University
Site Location: UNT-Mean Green Village	Street Location: Willow Wood Dr
Outfall Dimension(s):	Sample Location: NA
Receiving Water(s): Hickory Creek	
Date: 06-07-23	Time: 12:13
Weather Conditions: Sunny & Not	· · ·
Precipitation <48 hours:YesNo	Flow:NoneLowMediumHigh
pH: Conductivity: V	Vater Temp: Air Temp:90°F
Color: NA Odor: None	
Sewage: Yes X No	
Trash: X Yes No - a little wind	blown
Oil Sheen: Yes X No	
Surface Scum:Yes <u>X</u> No	
Site Notes:	

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
No flow	06-07-24	12:13			
No flow	06.07-24	12:13	· ·		

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Karlattenson

06-07-23 KAA

Date and Initials

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p.

UNIVERSITY OF NORTH TEXAS	
Outfall ID: OUT_KFAC_OOI	Land Use: University - Autism Conter
Site Location: OFF Main Cumpus	Street Location: I 35 E between 377 + Teasley
Outfall Dimension(s): $\Box f + \star \partial \dot{f} +$	Sample Location: NA
Receiving Water(s): Fletcher Branch	to Hickory Creek
Date: 06-07-23	Time: 12:42
Weather Conditions: Sunnyt Hot	· .
Precipitation <48 hours:YesNo	Flow: None Low Medium High
pH: Conductivity: V	Nater Temp: Air Temp: Air Temp:
Color: Odor:	
Sewage:Yes <u>X</u> No	
Trash:Yes KNo	
Oil Sheen: Yes 🗶 No	
Surface Scum:YesK_No	
Site Notes: Noflow, No obvious si Stained concrete, Parki Vehicle fluid staining,	gus of Excessive trash or ng lot is mostly free of any
	······

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
_	06-07-23	12:42			
_	06-07-23	12:42			

Karla Henson

06-07-23 KSV

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Date and Initials

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#### UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_KFAC_002	Land Use: University Autism Center
Site Location: Off Main Campus	Street Location: I35E between 377 & Teasley
Outfall Dimension(s): 5ft × leoft	Sample Location: NA .
Receiving Water(s): Fletcher Branch	to Hickory Creek
Date: 06-07-34	Time: 12:51
Weather Conditions: Sunny ? Hot	- · ·
Precipitation <48 hours:YesNo	Flow:_X_None Low Medium High
pH: Conductivity: V	Vater Temp: Air Temp: タスッド
Color: Odor:	
Sewage:Yes <u>X</u> No	
Trash:YesX_No	
Oil Sheen:Yes _ ∠No	
Surface Scum:Yes 🔀 No	
Site Notes: Noflow, Parking Lot rela	tisely alean. Some adjacent thent complex sprinkler system.
flow from business = apar.	tment complex sprinkler system.
· · · · · ·	

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
	06-07-23				
	06-07-23				

Karla Houson

06-07-23 KSA

Date and Initials

UNIVERSITY OF NORTH TEXAS
Outfall ID: OUT_LA_OOI Land Use: University Parking Lot - Library Annox
Site Location: MAIN CAMPUS-Off-site Street Location: Precision Dr.
Outfall Dimension(s): $90ft \times 12ft$ Sample Location: NA
Receiving Water(s): Dry Fork Creek to Hickory Creek
Date: 07/11/23 Time: 09/1
Weather Conditions: Sunny & Hot
Precipitation <48 hours: X Yes No Flow: X None Low Medium High
pH: <u>NA</u> Conductivity: <u>NA</u> Water Temp: <u>NA</u> Air Temp: <u>80°F</u>
Color: Odor:
Sewage:YesNo
Trash:Yes <u>&lt;</u> No
Oil Sheen:YesNo
Surface Scum:YesNo
Site Notes:
There was no flow a this location. It is a typical summer
There was no flow a this location. It is a typical summer day in July.

Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
	Date	Date Time		

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Karla Henson

07-11-2023

Date and Initials

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UNIVERSITY OF NORTH TEXAS
Outfall ID: OUT_LA_003 Land Use: University
Site Location: MAIN Campus - Office Street Location: Airport Rd just east of Precision Dr
Outfall Dimension(s): $45f+ \times 30f+$ Sample Location: NA - no flow
Receiving Water(s): Dry Fork Hickory Creek to Hickory Creek
Date: 07-11-2023 Time: 0936 P
Weather Conditions: Sunny 4 hot
Precipitation <48 hours: X Yes No Flow: X None Low Medium High
pH:NAConductivity:NAWater Temp:NAAir Temp:80°F
Color: Clear Odor: None
Sewage:YesX_No
Trash: X_YesNo
Oil Sheen: Yes <u>X</u> No
Surface Scum:Yes _XNo
Site Notes:
There was a small pond of water on the upstream side of the bridge (north, but it was stagnaut + no water was flowinginto it. The ponded area was approximately 4 ftwide × 3ft long and a- bout 15 ft in denth
bont 1.5 ft in depth.

81 - A**F** 

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
-	i				į.
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Karla Henson

07-11-2023 KGA

Date and Initials

UNIVERSITY OF NORTH TEXAS	
Outfall ID: DP_DD3 Land	Use: University
Site Location: Discovery Park Stree	t Location: NE Corner under LOOP288
	le Location: NA
Receiving Water(s): Milam Creek to Elm I	Fork Trinity River
	0917
Weather Conditions: Overcast	-
Precipitation <48 hours: X Yes No Flow:	_★_NoneLowMediumHigh
pH:NA Conductivity:NA Water	Temp: <u>NA</u> Air Temp: <u>87°F</u>
Color: Odor:	
Sewage:Yes X_No	
Trash: X Yes No	
Oil Sheen: Yes 🗶 No	
Surface Scum:Yes 🛛 🗶 No	
Site Notes:	
Very slight trickle of water and eventy in channel. Could not co	lintermitteut. Did not flow
eventy in channel. Could not co mittent flow.	lect a sample due to inter-

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
	09-13-23	0922			
	09-13-23	0922			

Karla Henson

09-13-23 KSA

Print Name

Date and Initials

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UNIVERSITY OF NORTH TEXAS	
Outfall ID: OUT_MC_DOS	Land Use: MNIVEVSity
Site Location: Open Ditch West side PL20 and Intramural Field	Street Location: I-35EAccess Rd
Outfall Dimension(s): 16 ft × 10 ft	Sample Location: On east side of foream
Receiving Water(s): Dry Fork Hickory Cv	eek to Hickory Creek
Date: 09-20-23	Time: 1010
Weather Conditions: DVerCast + Warm	1
Precipitation <48 hours: Y Yes Kor	Flow: None Low Medium High
pH: 7.82 Conductivity: 844 V	Nater Temp: <b>2</b> 3°F Air Temp: <u>83°F</u>
Color: <u>Clear</u> Odor: None	
Sewage:YesNo	
Trash: <u> </u>	
Oil Sheen:YesNo	
Surface Scum:YesKNo	
Site Notes:	
This outfall receives a lot	trash front the intramural fields
the star regetation along	1. Most of it gets caught up in
I we spece regeneriou and dig	I The - JUY COUNCE LEVEL I

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
p1.t	09-11-23	1010	7.82	7.04	and the second state of th
Conductivity	09-11-23	1010	844	122	and the second
	09-11-23	1010	73°F		Navini ven
DO	09-11-23	1010	193		

KarlaHenson

09-20-23 1-54

Date and Initials

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UNIVERSITY OF NORTH TEXAS	
Outfall ID: OUT_MO_OOT	Land Use: University
Site Location: Inletse Gogle Dr + Central Ave	Street Location: Eagle Dr & AVE A + Centra (Dr.
Outfall Dimension(s): 994×36+	
Receiving Water(s): Pecan Creek	
Date: 09-11-23	Time: 1307
Weather Conditions: Over Cast + light	rain
	Flow:None 🔨 LowMediumHigh
pH: Conductivity: W	/ater Temp: Air Temp:85
Color: Odor:	
Sewage:Yes <u> </u>	
Trash:YesNo	
Oil Sheen:Yes _∠_No	
Surface Scum:YesNo	
Site Notes:	
Slight vain - no Flow observ	ed except from street run off
which is minimal	l

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To

Karla Heusen

09-20-2023 KGAT

Date and Initials

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viii. Stormwater Site Inspections

#### CUAD STORMWATER FACILITY INSPECTION REPORT UNIVERSITY OF NORTH TEXAS

Inspector(s):	Inspection Time:	Date:
KarlaHenson	1004	04-03-23
Description of Weather Conditions (e.g. sunny, cloudy, rain	ning, snowing, etc.):	
Overcast's dool		
Die Cost / Cool		
Was stormwater (e.g. runoff from rain or snowmelt) flowin	g at outfalls and/or discharge areas shown on the Site	Map during the inspection?
□ Yes 🛱 No Comments:		

Inspection Questions	YES	NO	Findings/Recommendations/Comments
I. FACILITY MAP (Have a copy of the facility map du	ring ins	pection :	and use to help identify problem areas)
a. Is the site map current and accurate?			
	人		
II. VEHICLE/EQUIPMENT AREAS	I	1	1
a. Is equipment washed and/or cleaned only in designated			
areas?	NA		
b. Is all wash water captured and properly disposed of?	1		
c. Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?			
evidence of emotic reaks/spins?			
d. Do all chemical liquids, fluids, and petroleum products have appropriate secondary containment?			
e. Are structures in place to prevent precipitation from accumulating in containment areas?			
f. Is there no water or other fluids accumulated within containment areas?			
g. Are maintenance tools, equipment, and materials stored under shelter or covered?			
h. Are all drums and containers of fluids stored with proper cover and containment?			
i. Are exteriors of containers kept outside free of deposits?			
j. Are all vehicles and/or equipment free of leaking fluids?			
k. Is there no evidence of leaks or spills since last inspection?			
<ol> <li>Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems?</li> </ol>			

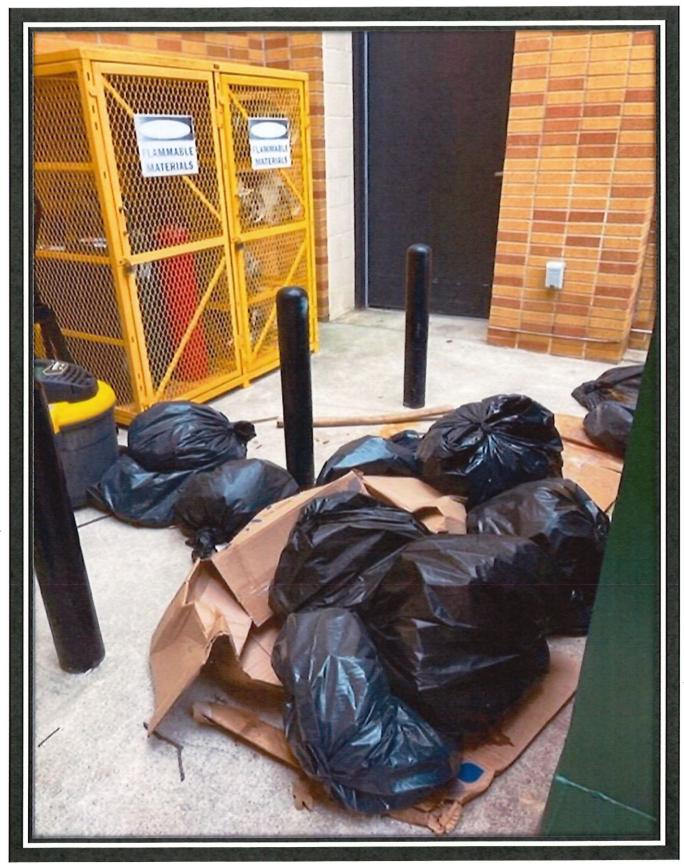
III. HOUSEKEEPING			
a. Are paved surfaces free of excess sediment and debris?		X	Trash boop not placed in trash bin
b. Are areas of erosion or sediment sources not discharging to storm drains?	X		
c. Are outdoor waste receptacles in good condition?	X		
d. Are outdoor waste receptacles not leaking contaminants?	X		
e. Are outdoor waste receptacles closed when not being accessed?		X	See photos
f. Are outdoor waste receptacles' surfaces and area free of excessive contaminant buildup?		X	N 11
<ul> <li>g. Are the following areas free of excess dust/sediment,</li> <li>debris, contaminants, and/or leaking fluids?</li> <li>1. External dock areas</li> </ul>			
	NA		
2. Pallet, bin, and drum storage areas			
3. Maintenance shop(s)			
4. Equipment staging areas			
5. Bone yards			
6. Other (please explain)		· · · · ·	
IV. GENERAL MATERIAL STORAGE AREAS:			L
a. Are damaged materials stored inside a building or another type of storm resistance shelter?	NA		
b. Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater?			
c. Are scrap metal bins covered?			
d. Are outdoor containers covered?	AL A	χ	Trash bin not closed
V. TREATMENT STRUCTURES	.I		1
a. Are debris entrapment structures in good condition?	NA		
b. Are berms, curbing, silt fences, or other methods used to divert and direct discharges adequate and in good condition?	NA		

VI. OBSERVATION OF STORMWATER DISCHARC	ES	
a. If stormwater is present, is the discharge free of floating		
materials, visible oil sheen, discoloration, turbidity, odor,	NA	
foam, or any other signs of contamination?		
b. Is process water (water from washing vehicles or		
equipment, pressure washing, etc.) not comingling with	NA	A
stormwater or entering storm drains?	1010	
c. Were there no illicit discharges observed during the	110	
inspection?	MA	イ

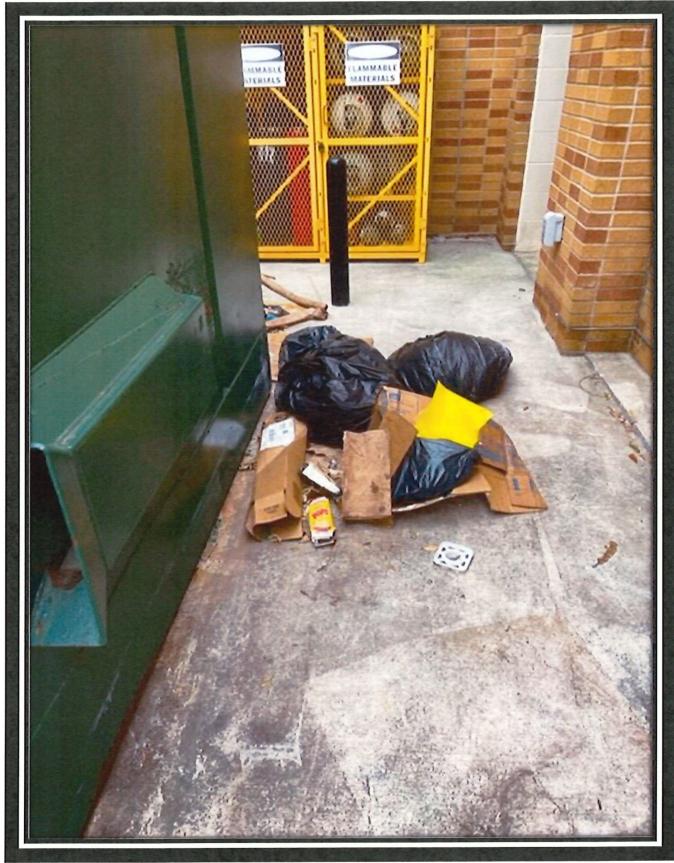
ADDITIONAL COMMENTS OR AREAS OF CONCERN

Litter inspection shows trash bags and other miscellowers trash, Cardboard, plastic, wood pieces lying next to trash bin. Notified Facilities that trash bags are not being put in bin. Followed-up on 04-06-23 and trash was removed and placed in trash bins

Name of Inspector(s) (Print)	Signature	Date
Karla Henson	Vaila tensor	04-06-23
•		



Trash located behind trash bin on north side of CVAD art building on 04.03.23



Trash on west side of north trash bin at CVAD art building on 04.03.23.

## Oak St. Hall SW Inspection

#### STORMWATER FACILITY INSPECTION REPORT UNIVERSITY OF NORTH TEXAS

Inspector(s):	Inspection Time:	Date:
Karla Henson	11:15	04-03-2023
Description of Weather Conditions (e.g. sunny, cloudy, raining, s	snowing, etc.):	
SUNNY & Warm		
Was stormwater (e.g. runoff from rain or snowmelt) flowing at c		
□Yes INo Comments: I+ rained +1 2023	re evening kefore on Su	nday 04-02-

Inspection Questions	YES	NO	Findings/Recommendations/Comments
I. FACILITY MAP (Have a copy of the facility map du	ring ins	pectio	n and use to help identify problem areas)
a. Is the site map current and accurate?		X	The stormwater lines and out falls are aurvent, but the bldgs are still shown on the exhibit. The bldgs were demolished in Summe
II. VEHICLE/EQUIPMENT AREAS	1	1	2022
a. Is equipment washed and/or cleaned only in designated areas?		NP	t
b. Is all wash water captured and properly disposed of?		1	
c. Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?			
d. Do all chemical liquids, fluids, and petroleum products have appropriate secondary containment?			
e. Are structures in place to prevent precipitation from accumulating in containment areas?			
f. Is there no water or other fluids accumulated within containment areas?			
g. Are maintenance tools, equipment, and materials stored under shelter or covered?			
h. Are all drums and containers of fluids stored with proper cover and containment?			
i. Are exteriors of containers kept outside free of deposits?			
j. Are all vehicles and/or equipment free of leaking fluids?			
k. Is there no evidence of leaks or spills since last inspection?			
1. Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems?		NA	

III. HOUSEKEEPING	
a. Are paved surfaces free of excess sediment and debris?	X Pavedareas still exist but have a small amount of sediment/debris
b. Are areas of erosion or sediment sources not discharging to storm drains?	X Note that the photos show sediment has washed onto the street after rain.
c. Are outdoor waste receptacles in good condition?	NA
d. Are outdoor waste receptacles not leaking contaminants?	NA
e. Are outdoor waste receptacles closed when not being accessed?	NA
f. Are outdoor waste receptacles' surfaces and area free of excessive contaminant buildup?	NA
g. Are the following areas free of excess dust/sediment, debris, contaminants, and/or leaking fluids?	NA
1. External dock areas	NA
2. Pallet, bin, and drum storage areas	NA
3. Maintenance shop(s)	NA
4. Equipment staging areas	NA
5. Bone yards	NA
6. Other (please explain)	NA
IV. GENERAL MATERIAL STORAGE AREAS:	
a. Are damaged materials stored inside a building or another type of storm resistance shelter?	NA
b. Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater?	NA
c. Are scrap metal bins covered?	NA
d. Are outdoor containers covered?	NA
V. TREATMENT STRUCTURES	
a. Are debris entrapment structures in good condition?	NO
b. Are berms, curbing, silt fences, or other methods used to divert and direct discharges adequate and in good condition?	No

VI. OBSERVATION OF STORMWATER DISCHARGES		
a. If stormwater is present, is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination?	No	Not present
b. Is process water (water from washing vehicles or equipment, pressure washing, etc.) not comingling with stormwater or entering storm drains?	NA	
c. Were there no illicit discharges observed during the inspection?	No	Sediment build up in street curb gutter

#### ADDITIONAL COMMENTS OR AREAS OF CONCERN

The building under construction just west of the demoid Oak St. Hall appears to howe be impacting the existing Oak St Hall paved area and the street (Oak St.) Some erosion matting is placed on the area between the street and side walk, but does not sufficiently cover the area (Photo 2). The semi-regetated area in Photo 3 is sparse and needs vegetation, landscaping, and/or erosion control matting. I suggest that the west adjacent property be notified of their deficiencies as it affects Oak St Hall property and Oak St. I amalso suggesting erosion control matting or landscaping on OakSt Hall property e the corner of the paved driveway and the side walk to prevent potential stormwater impacts.

Signature	Date
Karla touson	04-03-2023
	VAL

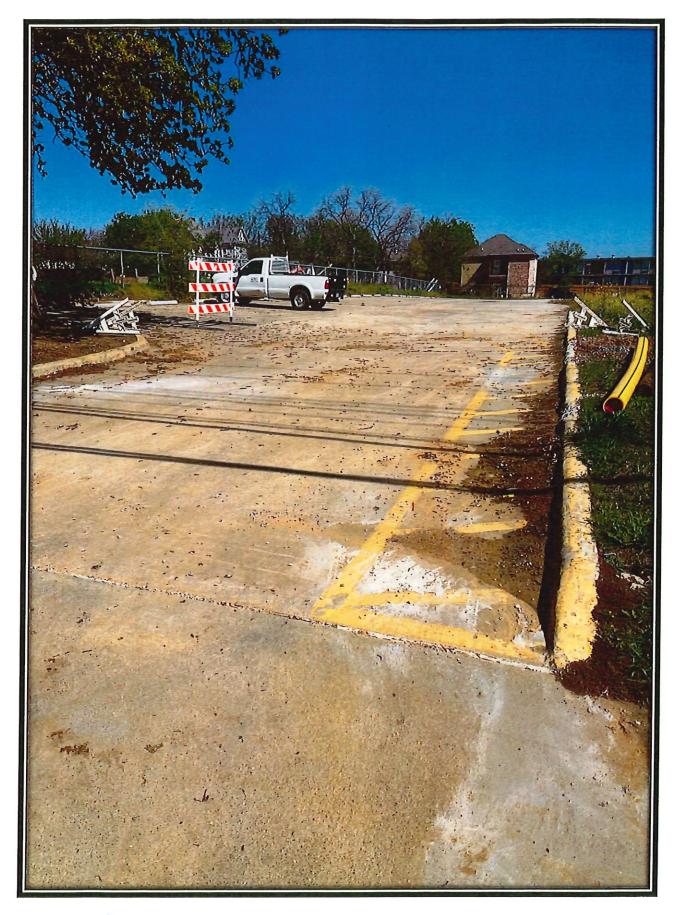


Photo 1

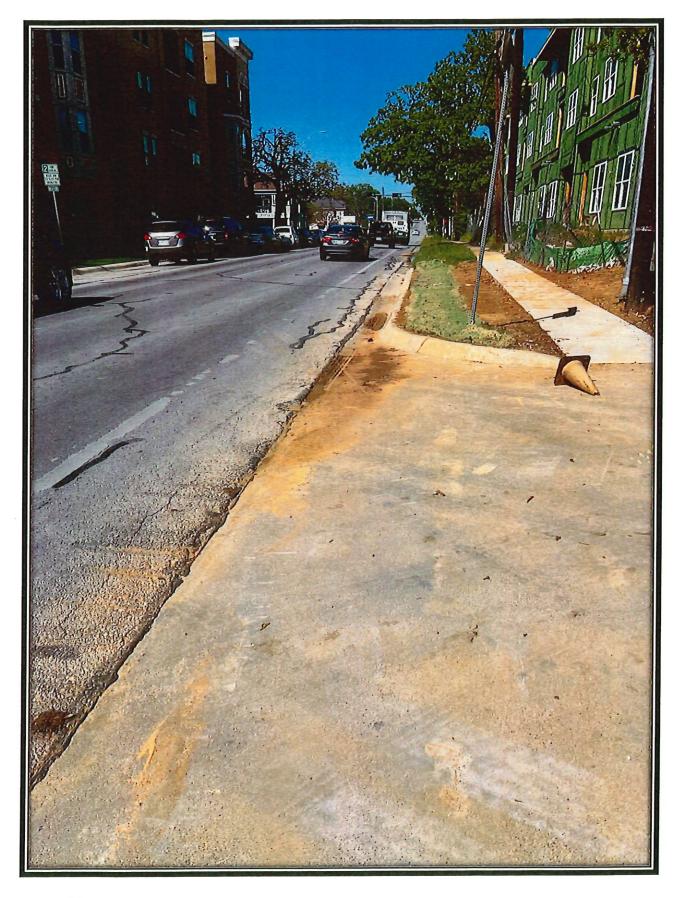


Photo Z.

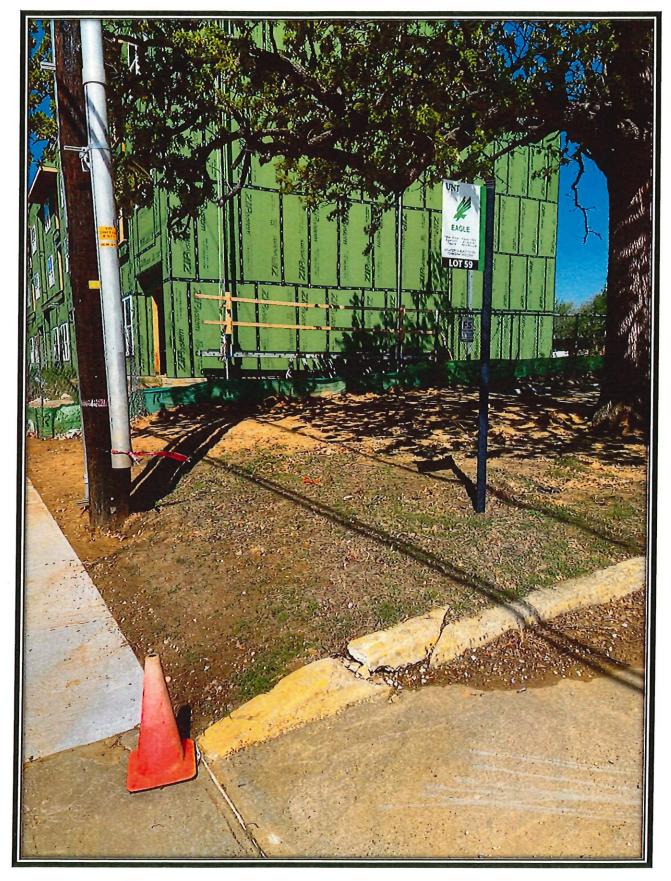
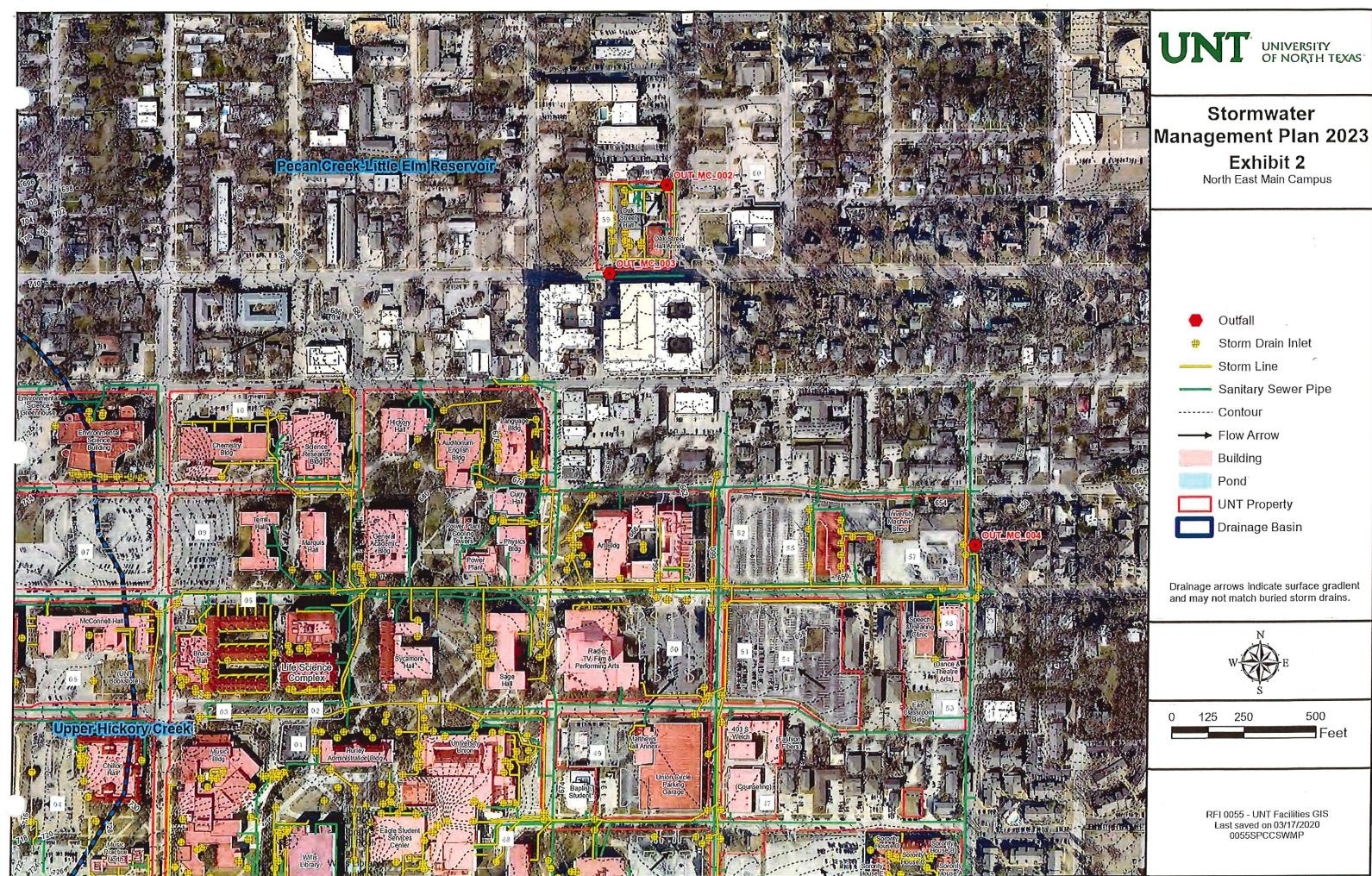


Photo 3



# VACANT LOT - COllege INN NEMOLITION FILCH

#### STORMWATER FACILITY INSPECTION REPORT UNIVERSITY OF NORTH TEXAS

Inspector(s):	Inspection Time:	Date:
Karla Henson	14:18	07-21-23
Description of Weather Conditions (e.g. sunny, cloudy, raining, snow	ving, etc.):	
Sunny and hot		
Was stormwater (e.g. runoff from rain or snowmelt) flowing at outf	alls and/or discharge areas shown on the Site	Map during the inspection?
□ Yes 🖾 No Comments:		

Inspection Questions	YES	NO	Findings/Recommendations/Comments	
I. FACILITY MAP (Have a copy of the facility map during inspection and use to help identify problem areas)				
a. Is the site map current and accurate?	X			
II. VEHICLE/EQUIPMENT AREAS	•			
a. Is equipment washed and/or cleaned only in designated areas?	NA			
b. Is all wash water captured and properly disposed of?	NA			
c. Are all fueling areas free of contaminant buildup and vidence of chronic leaks/spills?	NA			
d. Do all chemical liquids, fluids, and petroleum products have appropriate secondary containment?				
e. Are structures in place to prevent precipitation from accumulating in containment areas?	NA			
f. Is there no water or other fluids accumulated within containment areas?	NA			
g. Are maintenance tools, equipment, and materials stored under shelter or covered?	NA			
h. Are all drums and containers of fluids stored with proper cover and containment?	NA			
i. Are exteriors of containers kept outside free of deposits?	NA			
j. Are all vehicles and/or equipment free of leaking fluids?	NA			
k. Is there no evidence of leaks or spills since last inspection?	NA			
Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems?	NA			

III. HOUSEKEEPING		
a. Are paved surfaces free of excess sediment and debris?		Novination and and Acustares, Lot
	X	Very minimal pured surfaces. Lot has/is being graded reseaded, twakened A very small and of soil croston is noted on the west side of property and the sprinkler system is facilitating the crosion of soil into the street.
		Vas/15 Deivis graded research, a worker
b. Are areas of erosion or sediment sources not		Avery small and of soil croston 13
discharging to storm drains?	χ	not any the west side of a conservand
c. Are outdoor waste receptacles in good condition?		The could be could be faither the
o. The outdoor waste receptueles in good condition?		The sprinkler system is facilitating
	NA	the crosion of soil into the street.
d. Are outdoor waste receptacles not leaking		
contaminants?	NA	
	12/2	
e. Are outdoor waste receptacles closed when not being		
accessed?	NA	
f. Are outdoor waste receptacles' surfaces and area free of excessive contaminant buildup?		
	NA	
g. Are the following areas free of excess dust/sediment,		
debris, contaminants, and/or leaking fluids?		
1. External dock areas		
	NA	
	NM	
2. Pallet, bin, and drum storage areas		
	NA	
	INN	
3. Maintenance shop(s)		
	NA	
4. Equipment staging areas		
4. Equipment staging areas		
	NA	
5. Bone yards	1.411	
	NA	
	N	
6. Other (please explain)		
	NA	
IV. GENERAL MATERIAL STORAGE AREAS:	1	
a. Are damaged materials stored inside a building or another type of storm resistance shelter?	1.0	Lotisnow vacant.
another type of storm resistance shener?	NA	
b. Are all uncontained material piles stored in a manner		
that does not allow discharge of impacted stormwater?	1.1.0	
	NA	
c. Are scrap metal bins covered?		
	NA	
d. Are outdoor containers covered?		
	NA	
V. TREATMENT STRUCTURES		
a. Are debris entrapment structures in good condition?	1	
a ray doors on aprion situation in good condition?	. 50	
	NA	
b. Are berms, curbing, silt fences, or other methods used		All stouctural adaptions & have boom
to divert and direct discharges adequate and in good	NA	In An A A
condition?	1.1.	All structural controls have been removed + properly disposed.
• • • • • • • • • • • • • • • • • • • •		

VI. OBSERVATION OF STORMWATER DISCHARC	ES		
a. If stormwater is present, is the discharge free of floating			No stormwater prosent
materials, visible oil sheen, discoloration, turbidity, odor,			
foam, or any other signs of contamination?			
b. Is process water (water from washing vehicles or			
equipment, pressure washing, etc.) not comingling with	NA		
stormwater or entering storm drains?	1~1.		
c. Were there no illicit discharges observed during the			some minor boil crossion from the
inspection?		X	Sprinkler system is causing the
		1	some minor soil crosson from the Sprinkler system is causing the soil to flow/erode into the street

A re-inspection on Monday, July 24th showed the soil had been swept up from side walk and street. Re-seeding with (and subsequent established growth) will help prevent the erosion of soil in to the street. It should be noted that Ao further action was necessary at this time.

Name of Inspector(s) (Print)	Signature	Date
Karla Henson	Carla tensoa	07/21/23

## 2200 West Prairie St

#### STORMWATER FACILITY INSPECTION REPORT UNIVERSITY OF NORTH TEXAS

Inspector(s):	Inspection Time:	Date:
Karla Henson	0940	08-07-23
Description of Weather Conditions (e.g. sunny, cloudy, raining, s	nowing, etc.):	
Sunny to partly overcant		
Was stormwater (e.g. runoff from rain or snowmelt) flowing at o	utfalls and/or discharge areas shown on the Site	Map during the inspection?
□ Yes KINO Comments:		
r		

Inspection Questions	YES NO Findings/Recommendations/Comments		
I FACULITY MAP (Have a conv of the facility man during inspection and use to help identify problem areas)			
a. Is the site map current and accurate?	X	However-will neod new owne	
II. VEHICLE/EQUIPMENT AREAS			
a. Is equipment washed and/or cleaned only in designated areas?	NA	Site has been demoid	
b. Is all wash water captured and properly disposed of?	NA		
c. Are all fueling areas free of contaminant buildup and vidence of chronic leaks/spills?	NA		
d. Do all chemical liquids, fluids, and petroleum products have appropriate secondary containment?	NA		
e. Are structures in place to prevent precipitation from accumulating in containment areas?	NA		
f. Is there no water or other fluids accumulated within containment areas?	NA		
g. Are maintenance tools, equipment, and materials stored under shelter or covered?	NA		
h. Are all drums and containers of fluids stored with proper cover and containment?	NA		
i. Are exteriors of containers kept outside free of deposits?	NA		
j. Are all vehicles and/or equipment free of leaking fluids?	NA		
k. Is there no evidence of leaks or spills since last inspection?	NA		
Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems?	NA		

III. HOUSEKEEPING		
a. Are paved surfaces free of excess sediment and debris?		
	X	
b. Are areas of erosion or sediment sources not		
discharging to storm drains?	X	
c. Are outdoor waste receptacles in good condition?		
	NA	None present
	/ / / /	
d. Are outdoor waste receptacles not leaking		
contaminants?	NA	
	NH	
e. Are outdoor waste receptacles closed when not being		
accessed?	NA	
	1.1.1	
f. Are outdoor waste receptacles' surfaces and area free of		
excessive contaminant buildup?	AN	
1	1411	
g. Are the following areas free of excess dust/sediment,	1	
debris, contaminants, and/or leaking fluids?		
1. External dock areas		······································
	NA	
	MIT	
2. Pallet, bin, and drum storage areas		
2. I diet, on, and drum storage areas		
	NA	
2 Maintananas al an(a)		
3. Maintenance shop(s)	1.10	
	NA	
	1	
4. Equipment staging areas	1.10	
	NA	
5. Bone yards		
5. Done yards	NA	
6. Other (please explain)		Les has been dering to and so have
		Lot has been demoid and grading
		nearly complete
IV. GENERAL MATERIAL STORAGE AREAS;	I	
a. Are damaged materials stored inside a building or		
another type of storm resistance shelter?	. 1 .	
anomer type of storm resistance sheller?	NA	
h Are all uncentringed metericly line store 1 in a	- • •   ····	
b. Are all uncontained material piles stored in a manner		
that does not allow discharge of impacted stormwater?	NA	
c. Are scrap metal bins covered?	INN	
	NR	
d. Are outdoor containers covered?	NA	
	NA	
V. TREATMENT STRUCTURES	1	
a. Are debris entrapment structures in good condition?		
	NA	
b. Are berms, curbing, silt fences, or other methods used		Nonepesent
to divert and direct discharges adequate and in good		
condition?		

VI. OBSERVATION OF STORMWATER DISCHARC	FES	
a. If stormwater is present, is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination?		No stormwater present
b. Is process water (water from washing vehicles or equipment, pressure washing, etc.) not comingling with stormwater or entering storm drains?	NA	
c. Were there no illicit discharges observed during the inspection?	X	Ves- there were noillicit dis- Charges during the inspection

ADDITIONAL COMMENTS OR AREAS OF CONCERN Small lot w/a few small structures were demoid in June. Site has been graded and will become parking lot,

Name of Inspector(s) (Print)	Signature	Date
Karla Henson	Valaterion	08-07-23

#### STORMWATER FACILITY INSPECTION REPORT UNIVERSITY OF NORTH TEXAS

100

	OUT MC-	.005				
Inspector(s):	Inspection Time:	Date: 19 20				
Karla Henson	10:07	09-20-23				
Description of Weather Conditions (e.g. sunny, cloudy, raining, snowing, etc.):						
Sunny, partly cloudy, windy - Rained night before Intramural Field on Wast Side of Property						
Was stormwater (e.g. runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection?						
□Yes XNo Comments: Intramural Field near ou	T_MC_005					

Inspection Questions	YES	NO	Findings/Recommendations/Comments
I. FACILITY MAP (Have a copy of the facility map du	ring ins _l	pection a	and use to help identify problem areas)
a. Is the site map current and accurate?			
	X		
II. VEHICLE/EQUIPMENT AREAS	<u> </u>		L
a. Is equipment washed and/or cleaned only in designated			
areas?			μA
b. Is all wash water captured and properly disposed of?			
c. Are all fueling areas free of contaminant buildup and			
evidence of chronic leaks/spills?			
	ļ		
d. Do all chemical liquids, fluids, and petroleum products have appropriate secondary containment?			
e. Are structures in place to prevent precipitation from			
accumulating in containment areas?			
f. Is there no water or other fluids accumulated within containment areas?			
g. Are maintenance tools, equipment, and materials stored			
under shelter or covered?			
h. Are all drums and containers of fluids stored with			
proper cover and containment?			
<b>F</b> =			
i. Are exteriors of containers kept outside free of deposits?			
j. Are all vehicles and/or equipment free of leaking fluids?			
J. The un removes and or equipment her of fouring frame.			
k. Is there no evidence of leaks or spills since last		ĺ	
inspection?			
I. Are materials, equipment, and activities located so that			
leaks are contained in existing containment and diversion			
systems?			V

1

III. HOUSEKEEPING			
a. Are paved surfaces free of excess sediment and debris?			NHE I
	$ \chi $		tur Ch
b. Are areas of erosion or sediment sources not			9
discharging to storm drains?	X	×	$\langle \langle \rangle$
c. Are outdoor waste receptacles in good condition?		1.	
		X	
d. Are outdoor waste receptacles not leaking	1.		
contaminants?	X		
e. Are outdoor waste receptacles closed when not being	-		1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
accessed?		X	4
f. Are outdoor waste receptacles' surfaces and area free of			4
excessive contaminant buildup?	X		4
			Á
g. Are the following areas free of excess dust/sediment, debris, contaminants, and/or leaking fluids?			NA
1. External dock areas			
2. Pallet, bin, and drum storage areas			
2. Tano, on, and didn soluge areas			
	-		
3. Maintenance shop(s)			
4. Equipment staging areas			
5. Bone yards			
6. Other (please explain)			
W. OENED M. MIMPDING STODIO E ADDIG			
IV. GENERAL MATERIAL STORAGE AREAS: a. Are damaged materials stored inside a building or	]		k
another type of storm resistance shelter?			NA
b. Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater?			
that does not allow alsonalgo of impacted storm water?			
c. Are scrap metal bins covered?			
d. Are outdoor containers covered?			
			)
V. TREATMENT STRUCTURES			
a. Are debris entrapment structures in good condition?	VAX		
~	X.	1	υ D
b. Are berms, curbing, silt fences, or other methods used	dt		NA NA
to divert and direct discharges adequate and in good	VV	r+>	NR .
condition?	2		1 Y Y

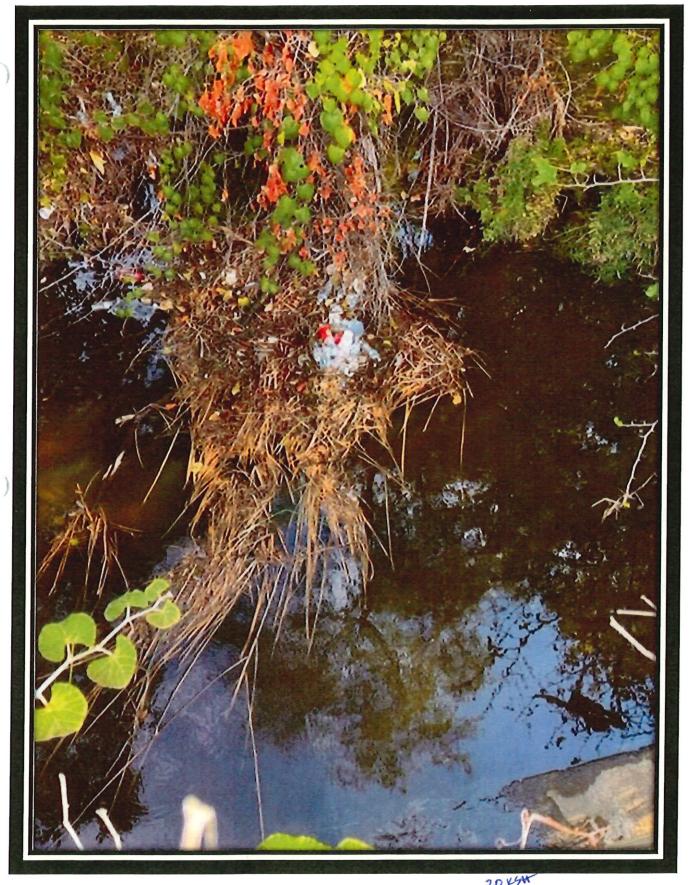
VI. OBSERVATION OF STORMWATER DISCHARGES					
a. If stormwater is present, is the discharge free of floating	实		outfullpeaving untproperty		
materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination?	1-75		Darwend Carol. 9 on 11 11 1		
b. Is process water (water from washing vehicles or					
equipment, pressure washing, etc.) not comingling with			NA		
stormwater or entering storm drains?					
c. Were there no illicit discharges observed during the					
inspection?			NA		
-			1		

ADDITIONAL COMMENTS OR AREAS OF CONCERN
ADDITIONAL COMMENTS OR AREAS OF CONCERN At the bridge - lots of floating plastic debris in creek (See photo) See photos of intra mural field of overflowing trash bins and wind blown plastic bottles in field.
·

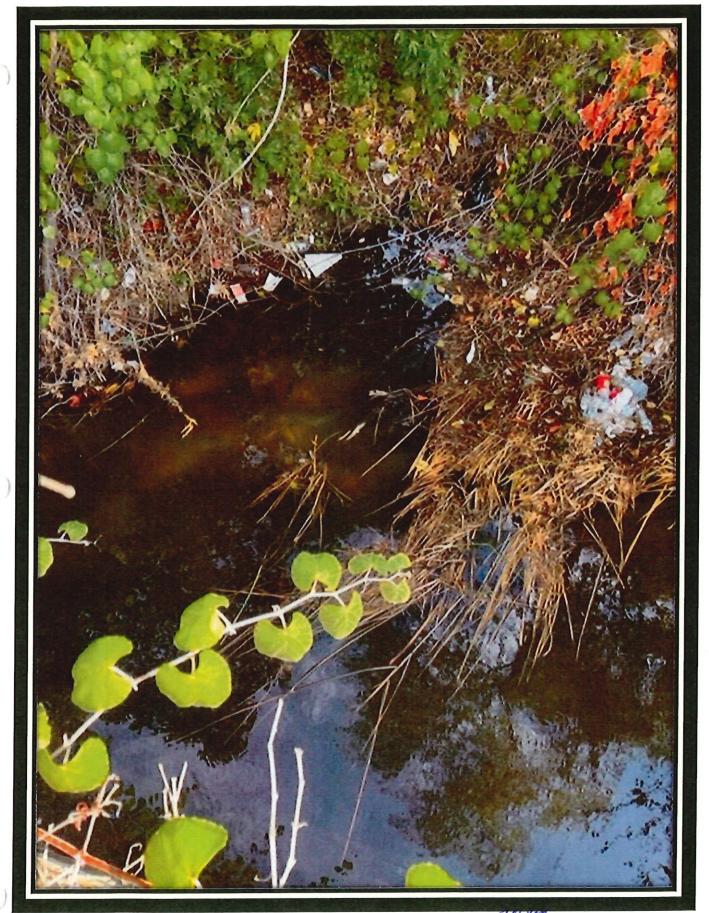
Name of Inspector(s) (Print)	Signature	Date
Karla Henson	Karla Berson	09-20-23

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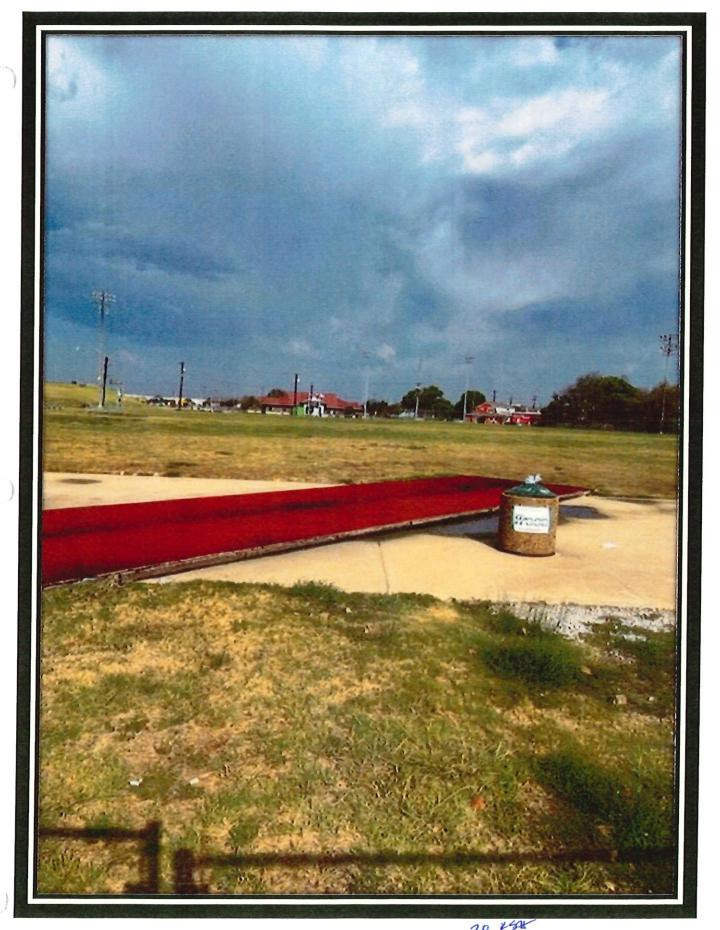
1



Stormwater Inspection of Outfall MC_005 on the far west side of campus on 09.19.2023. Note debris in stream which consists of mostly plastic bottles, some Styrofoam, and typical household trash. This stream is adjacent to the IM field where the trash bins are overflowing.



Stormwater Inspection of Outfall MC_005 on the far west side of campus on 09.19.2023. Another view of debris in stream adjacent to the IM field where the trash bins are overflowing.



Stormwater Inspection of Intramural Field adjacent to MC_005 outfall on 09.19.2023 showing plastic bottles overflowing the trash bin. Plastic bottles are impacting the stream at MC_005.

CVAD

Inspector(s):	Inspection Time:	Date:
Karla Henson	1044e	0920-23
Description of Weather Conditions (e.g. sunny, cloudy, raining, snowing, etc.):		
Raining; partly survey / mostly cloudy	81°	
Was stormwater (e.g. runoff from rain or snowmelt) flowing at outfalls and/or dischar	ge areas shown on the Site Maj	o during the inspection?
XYes □No Comments: CVAD Trash Bin Area 2		

Inspection Questions	YES	NO	Findings/Recommendations/Comments			
I. FACILITY MAP (Have a copy of the facility map during inspection and use to help identify problem areas)						
a. Is the site map current and accurate?	Х					
II. VEHICLE/EQUIPMENT AREAS						
a. Is equipment washed and/or cleaned only in designated areas?			NA			
b. Is all wash water captured and properly disposed of?						
c. Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?						
d. Do all chemical liquids, fluids, and petroleum products have appropriate secondary containment?						
e. Are structures in place to prevent precipitation from accumulating in containment areas?	,					
f. Is there no water or other fluids accumulated within containment areas?						
g. Are maintenance tools, equipment, and materials stored under shelter or covered?						
h. Are all drums and containers of fluids stored with proper cover and containment?						
i. Are exteriors of containers kept outside free of deposits?						
j. Are all vehicles and/or equipment free of leaking fluids?						
k. Is there no evidence of leaks or spills since last inspection?						
I. Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems?	*****					

III. HOUSEKEEPING		
a. Are paved surfaces free of excess sediment and debris?		
	$ \chi $	
b. Are areas of erosion or sediment sources not		
discharging to storm drains?		NA
	ļ	1
c. Are outdoor waste receptacles in good condition?		
	X	
d. Are outdoor waste receptacles not leaking		
contaminants?	X	
e. Are outdoor waste receptacles closed when not being	N	
accessed?	X	
f. Are outdoor waste receptacles' surfaces and area free of		One pallet observed leaving against brickwall (no photo)
excessive contaminant buildup?	X	we wast prick well (no alusta)
		against bridewall (10 preto)
g. Are the following areas free of excess dust/sediment,		
debris, contaminants, and/or leaking fluids?	ļ.	
1. External dock areas		
	X	
2. Pallet, bin, and drum storage areas		
	X	
	1	
3. Maintenance shop(s)		
		NA
<ol> <li>4. Equipment staging areas</li> </ol>		NA
		NH
5. Bone yards		L F A
		NA
6. Other (please explain)		
		Circumour and a second s
IV. GENERAL MATERIAL STORAGE AREAS:		
a. Are damaged materials stored inside a building or		NA
another type of storm resistance shelter?		NA
b. Are all uncontained material piles stored in a manner		
that does not allow discharge of impacted stormwater?		NA
c. Are scrap metal bins covered?		NA
		NM
d. Are outdoor containers covered?	,	
	XI	
V. TREATMENT STRUCTURES		
a. Are debris entrapment structures in good condition?		
		NA
b. Are berms, curbing, silt fences, or other methods used		NA
to divert and direct discharges adequate and in good		Nu
condition?		

VI. OBSERVATION OF STORMWATER DISCHARG	ES	
a. If stormwater is present, is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination?	X	
b. Is process water (water from washing vehicles or equipment, pressure washing, etc.) not comingling with stormwater or entering storm drains?		NA
c. Were there no illicit discharges observed during the inspection?	X	

#### ADDITIONAL COMMENTS OR AREAS OF CONCERN

This area was ingood condition, No photos

Signature	Date
Varlateusen	09-20-23

SRB

Inspector(s):	Inspection Time:	Date: 19 20
Karlatenson	10:39	09-20-23
Description of Weather Conditions (e.g. sunny, cloudy, raining, snowing, etc.):		
Partly Sunny+ Cloudy, windy 81°F	Started raining	æ 1044
Was stormwater (e.g. runoff from rain or snowmelt) flowing at outfalls and/or disc	harge areas shown on the Site M	lap during the inspection?
Ves QNO Comments: RAINED the night befo	To SRB Load	ing Dock-Area
	1	

Inspection Questions	YES	NO	Findings/Recommendations/Comments
I. FACILITY MAP (Have a copy of the facility map du	ring ins	pection	and use to help identify problem areas)
a. Is the site map current and accurate?	×		
II. VEHICLE/EQUIPMENT AREAS	1	J	
a. Is equipment washed and/or cleaned only in designated areas?		-	NA
b. Is all wash water captured and properly disposed of?			ŃA
c. Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?			NA
d. Do all chemical liquids, fluids, and petroleum products have appropriate secondary containment?			NА
e. Are structures in place to prevent precipitation from accumulating in containment areas?	5		NA
f. Is there no water or other fluids accumulated within containment areas?		^ب لأ	Water (rain) from last night's event
g. Are maintenance tools, equipment, and materials stored under shelter or covered?	X		
h. Are all drums and containers of fluids stored with proper cover and containment?			NA
i. Are exteriors of containers kept outside free of deposits?		X	
j. Are all vehicles and/or equipment free of leaking fluids?		·····	NA
k. Is there no evidence of leaks or spills since last inspection?			NA
Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems?			NA

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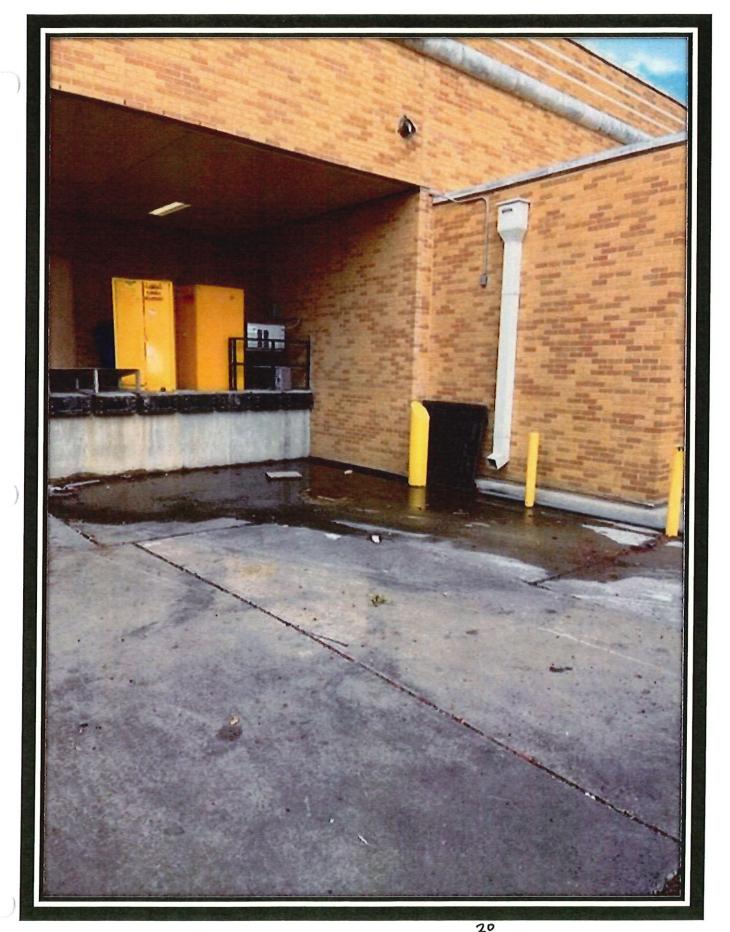
a. Are paved surfaces free of excess sediment and debris?			
<b>k</b>		X	
b. Are areas of erosion or sediment sources not discharging to storm drains?			NA
c. Are outdoor waste receptacles in good condition?	X		
d. Are outdoor waste receptacles not leaking contaminants?	X		
e. Are outdoor waste receptacles closed when not being accessed?		X	
f. Are outdoor waste receptacles' surfaces and area free of excessive contaminant buildup?		X	Some debris on pavedaraas
g. Are the following areas free of excess dust/sediment, debris, contaminants, and/or leaking fluids?			11/AD
1. External dock areas	X	Ħ.	K45AK
2. Pallet, bin, and drum storage areas			NA
3. Maintenance shop(s)			NA
4. Equipment staging areas			NA
5. Bone yards			, Nr
6. Other (please explain)			
IV. GENERAL MATERIAL STORAGE AREAS:			
a. Are damaged materials stored inside a building or another type of storm resistance shelter?			NA
b. Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater?	•		NA
c. Are scrap metal bins covered?			NA
d. Are outdoor containers covered?		X	One trash can ouside of porteble toilets not covered.
V. TREATMENT STRUCTURES	I		
a. Are debris entrapment structures in good condition?			NA
b. Are berms, curbing, silt fences, or other methods used o divert and direct discharges adequate and in good condition?			NA

VI. OBSERVATION OF STORMWATER DISCHARGES		
a. If stormwater is present, is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination?	NA	
b. Is process water (water from washing vehicles or equipment, pressure washing, etc.) not comingling with stormwater or entering storm drains?	NA	
c. Were there no illicit discharges observed during the inspection?	NA	

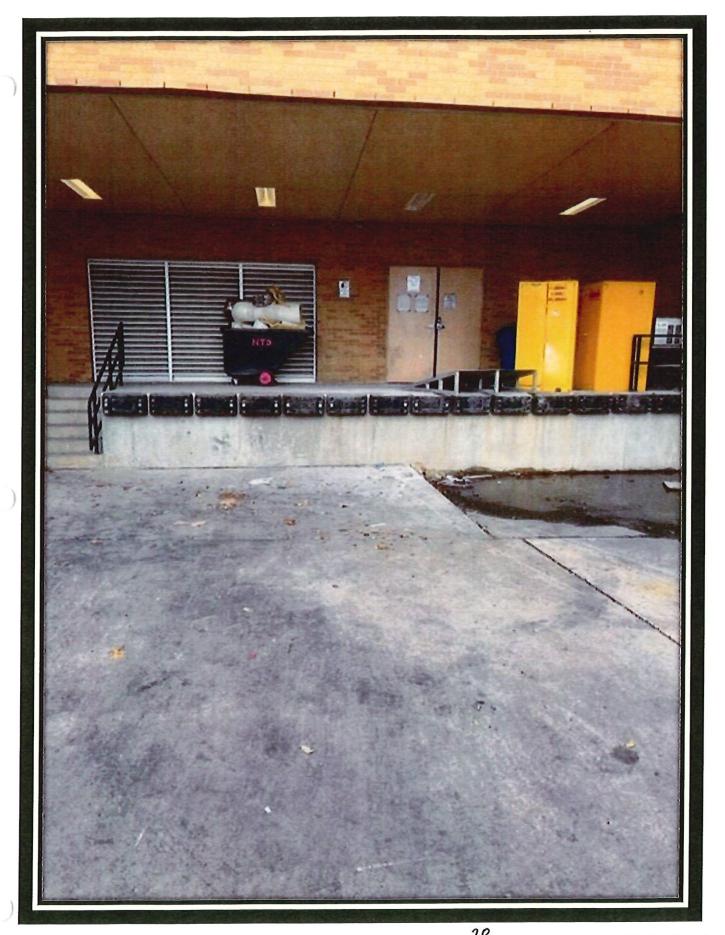
ADDITIONAL COMMENTS OR AREAS OF CONCERN
ADDITIONAL COMMENTS OR AREAS OF CONCERN Some trash 5. debris on paveddriveway belaw SRB loading dock. Minoramoun of construction debris on pavedarea; bandstrop, part of a hose alamp, general trash (see photos).

Signature	Date
Karlattuson	09-20-23
	Signature Karla Duron

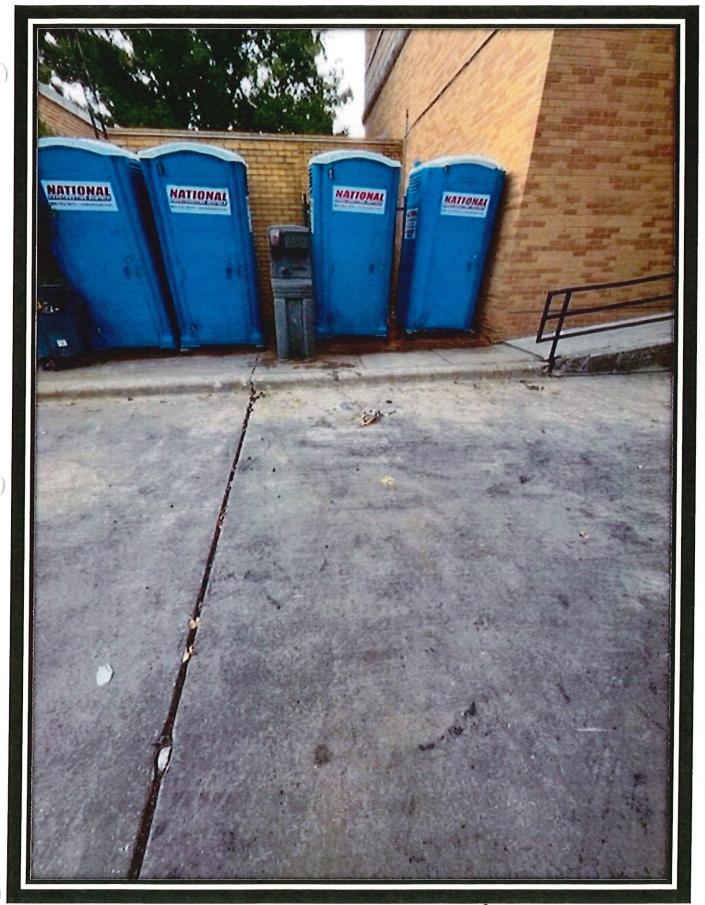
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29 Stormwater Inspection of Science Research Building during renovation on 09.19.2023. Loading dock area on north side of building with some standing stormwater and trash.



Stormwater Inspection of Science Research Building during renovation on 09. 2023. Another view of the loading dock area on north side of building of the paved area with debris and trash.



Stormwater Inspection of Science Research Building during renovation on 09.19.2023. Another view of the loading dock area on north side of building of the paved area. The trash bin was not covered, but was not overflowing.

Former Oak St Hall

		20	
Inspector(s):	Inspection Time:	Date:	
Karla Henson	+059/109	09-200-23	
Description of Weather Conditions (e.g. sunny, cloudy, raining, snowing, etc.):			
Raining, partly cloudy, partly sunny			
Was stormwater (e.g. runoff from rain or snowmelt) flowing at outfalls and/or dischar	ge areas shown on the Site Ma	p during the inspection?	
XYes INO Comments: Former Oak St. Hall?			

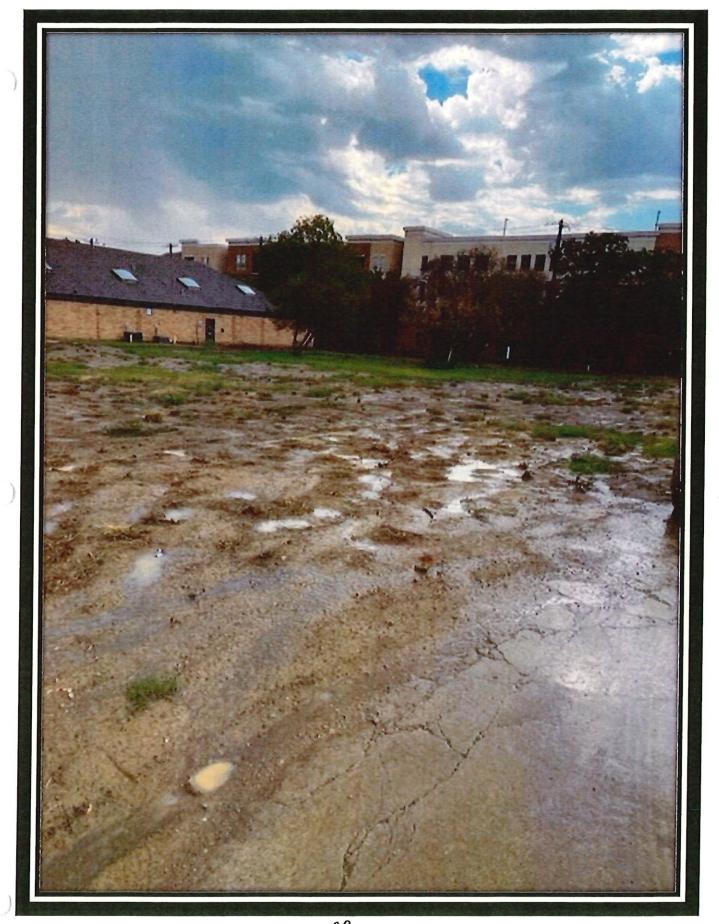
Inspection Questions	YES	NO	Findings/Recommendations/Comments
I. FACILITY MAP (Have a copy of the facility map du	ring inst	pection a	and use to help identify problem areas)
a. Is the site map current and accurate?	X		
II. VEHICLE/EQUIPMENT AREAS	1		<b>L</b> · · · · · · · · · · · · · · · · · · ·
a. Is equipment washed and/or cleaned only in designated areas?			NA
b. Is all wash water captured and properly disposed of?			
c. Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?			
d. Do all chemical liquids, fluids, and petroleum products have appropriate secondary containment?			
e. Are structures in place to prevent precipitation from accumulating in containment areas?		P. Marine 1999	
f. Is there no water or other fluids accumulated within containment areas?			
g. Are maintenance tools, equipment, and materials stored under shelter or covered?		ми, то	
h. Are all drums and containers of fluids stored with proper cover and containment?			
i. Are exteriors of containers kept outside free of deposits?			
j. Are all vehicles and/or equipment free of leaking fluids?			
k. Is there no evidence of leaks or spills since last inspection?			
1. Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems?			

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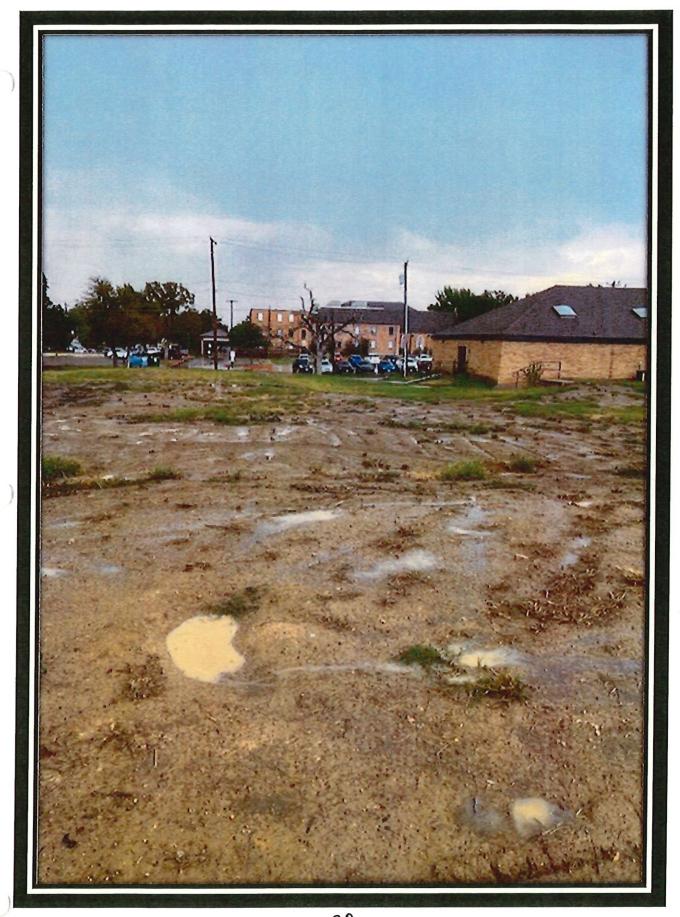
III. HOUSEKEEPING		
a. Are paved surfaces free of excess sediment and debris?	X	A little sediment on the paved area from the west property construction
b. Are areas of erosion or sediment sources not discharging to storm drains?	χ	
c. Are outdoor waste receptacles in good condition?		NA
d. Are outdoor waste receptacles not leaking contaminants?		NA
e. Are outdoor waste receptacles closed when not being accessed?		NA
f. Are outdoor waste receptacles' surfaces and area free of excessive contaminant buildup?		NA
<ul> <li>g. Are the following areas free of excess dust/sediment, debris, contaminants, and/or leaking fluids?</li> <li>1. External dock areas</li> </ul>		
2. Pallet, bin, and drum storage areas		
3. Maintenance shop(s)		
4. Equipment staging areas		
5. Bone yards		
6. Other (please explain)		
IV. GENERAL MATERIAL STORAGE AREAS:		
a. Are damaged materials stored inside a building or		
another type of storm resistance shelter?		NA
b. Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater?		
c. Are scrap metal bins covered?		
d. Are outdoor containers covered?		
V. TREATMENT STRUCTURES	L	4 N
a. Are debris entrapment structures in good condition?	8	2
b. Are berms, curbing, silt fences, or other methods used to divert and direct discharges adequate and in good condition?	Ŷ	West-adjacent property has some silt fences leaning towarduNT property

VI. OBSERVATION OF STORMWATER DISCHARG	ES		
a. If stormwater is present, is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination?		X	Turbidity from West adjacent prop erty flowing across parking lot 59,
b. Is process water (water from washing vehicles or equipment, pressure washing, etc.) not comingling with stormwater or entering storm drains?			NA
c. Were there no illicit discharges observed during the inspection?	X_	KSA X	ł

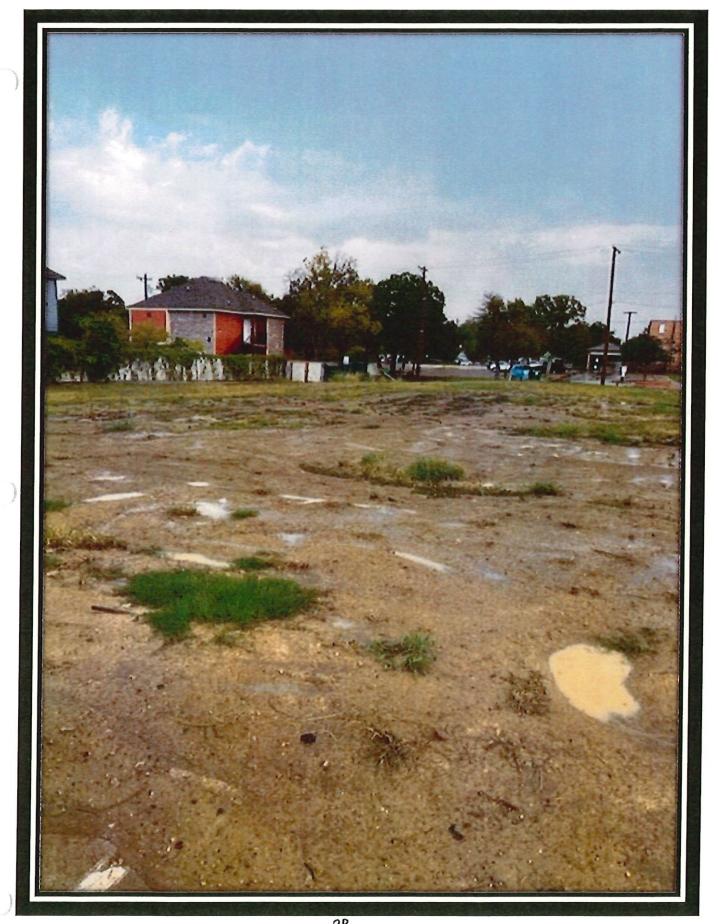
Name of Inspector(s) (Print)	Signature	Date
Karla Leuson	Vaila touson	092023
· · · · · · · · · · · · · · · · · · ·		



Stormwater inspection of Oak St. Hall property on 09. 19.2023. View is to the southeast.



Stormwater Inspection of Oak St. Hall Property on 09.29.2023. View is to the east.



2° Stormwater Inspection of Oak St. Hall Property on 09.29.2023. View is to the northeast.

FACILITIES

Inspector(s):	Inspection Time:	Date: 3 14
Karla Henson	0840	12-4-24
Description of Weather Conditions (e.g. sunny, cloudy, rain	ing, snowing, etc.):	
Sunny and mild		
1 1		
Was stormwater (e.g. runoff from rain or snowmelt) flowing	g at outfalls and/or discharge areas shown on the Site	Map during the inspection?
□ Yes 🖾 No Comments:		
		ļ

Inspection Questions	YES	NO	Findings/Recommendations/Comments
I. FACILITY MAP (Have a copy of the facility map du	iring ins	pection	and use to help identify problem areas)
a. Is the site map current and accurate?			
	X		
II. VEHICLE/EQUIPMENT AREAS			
a. Is equipment washed and/or cleaned only in designated		1	
areas?	X		
b. Is all wash water captured and properly disposed of?			Cooper into a subsurface grit
	X		Goes into a subsurface grit trap. The trap is pumped out 2x/yr
c. Are all fueling areas free of contaminant buildup and			11 p. the trap 13 punded but a 191
evidence of chronic leaks/spills?	Х		
d. Do all chemical liquids, fluids, and petroleum products	-		
have appropriate secondary containment?	X		
e. Are structures in place to prevent precipitation from			
accumulating in containment areas?	X		
f. Is there no water or other fluids accumulated within			
containment areas?	X		
g. Are maintenance tools, equipment, and materials stored			
under shelter or covered?	X		
h. Are all drums and containers of fluids stored with	1.		The Automotive Shop is completely
proper cover and containment?	X		The Automotive Shop is completely enclosed and all containers stored inside.
i. Are exteriors of containers kept outside free of deposits?	X		
j. Are all vehicles and/or equipment free of leaking fluids?			
	X		
k. Is there are evidence of leaks or spills since last			
inspection?		X	
. Are materials, equipment, and activities located so that			
leaks are contained in existing containment and diversion	XI		
systems?	<u>`</u>		



ξ.

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III. HOUSEKEEPING           a. Are paved surfaces free of excess sediment and debris?		Some asphalt preds repair on the
• •	X	Some asphalt meds repair on the northside of the Facilities Services bldg
b. Are areas of erosion or sediment sources not discharging to storm drains?	X	
c. Are outdoor waste receptacles in good condition?	X	
d. Are outdoor waste receptacles not leaking contaminants?	X	
e. Are outdoor waste receptacles closed when not being accessed?	X	Ometrin had One bin was open be- nause the Coverflap was broken. It has been replaced.
f. Are outdoor waste receptacles' surfaces and area free of excessive contaminant buildup?	X	
g. Are the following areas free of excess dust/sediment, debris, contaminants, and/or leaking fluids?		· ·
1. External dock areas	X	
2. Pallet, bin, and drum storage areas	X	
3. Maintenance shop(s)	X	
4. Equipment staging areas	X	
5. Bone yards	X	Area over by structural shop was in decout condition, but may need attention in the future.
6. Other (please explain)	• • • • • • • • • • • • • • • • • • •	
IV. GENERAL MATERIAL STORAGE AREAS:		
a. Are damaged materials stored inside a building or another type of storm resistance shelter?	X	None were observed, but all ma- terials are stored inside/under cover NA-none observed
b. Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater?		NA-hone observed
c. Are scrap metal bins covered?	X	Stored inside recycling warehouse
I. Are outdoor containers covered?	X	
V. TREATMENT STRUCTURES	ļ	
Are debris entrapment structures in good condition?	X	
J. Are berms, curbing, silt fences, or other methods used o divert and direct discharges adequate and in good condition?	X	



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VI. OBSERVATION OF STORMWATER DISCHARC	FES	
a. If stormwater is present, is the discharge free of floating		None was present
materials, visible oil sheen, discoloration, turbidity, odor,		
foam, or any other signs of contamination?		
b. Is process water (water from washing vehicles or		
equipment, pressure washing, etc.) not comingling with		
stormwater or entering storm drains?		
c. Were there no illicit discharges observed during the		
inspection?	X	

ADDITIONAL COMMENTS OR AREAS OF CONCERN

The Facilities area is high traffic with lots of moving vehicles (personal ? university) and pedestrians. Outside service vehicles also are present at times on a daily basis. No significant areas of concern were noted. The City did not perform a walk-through inspection in 2023.

Name of Inspector(s) (Print)	Signature	Date
Karla HENSON	Carlactorison	12/4/23
And the second se		