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

A green light to greatness. UNT 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

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 Year __X__

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: __Karla Henson__ Telephone Number: _940-369-8055__

Mailing Address: __1155 Union Circle #310950, Denton, TX 76203-5017__

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.

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

MCM(s)	BMP	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. https://riskmanagement.unt.edu/environmental-risk/environmental/water
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)	BMP	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)	BMP	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)	BMP	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**):

MCM	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. https://riskmanagement.unt.edu/environmental-risk/environmental/water
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

MCM	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

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					practices that can be implemented to protect stormwater quality and promote soil conservation. Uploaded to RMS web-site at: https://riskmanagement.unt.edu/environmental-risk/environmental/water. 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

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
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.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
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.

MCM	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

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					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.

MCM	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

MCM	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.

MCM	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

MCM	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.

MCM	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

MCM	BMP	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 If goal was not accomplished please explain
1	Create & produce educational signs/flyers to increase on-campus awareness for pollution prevention	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.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
2	Preventing and correcting leaking at on-site sewage disposal systems	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.
3	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.
3	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.
3	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.
3	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.
3	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 inspections.

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)	BMP	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)	BMP	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)	BMP	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__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

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: _____ Date: 03/26/24

Name of MS4 University of North Texas

Name (printed): Karla S. Henson Title: Environmental Program Manager

Signature: _____ 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).

Addendum

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

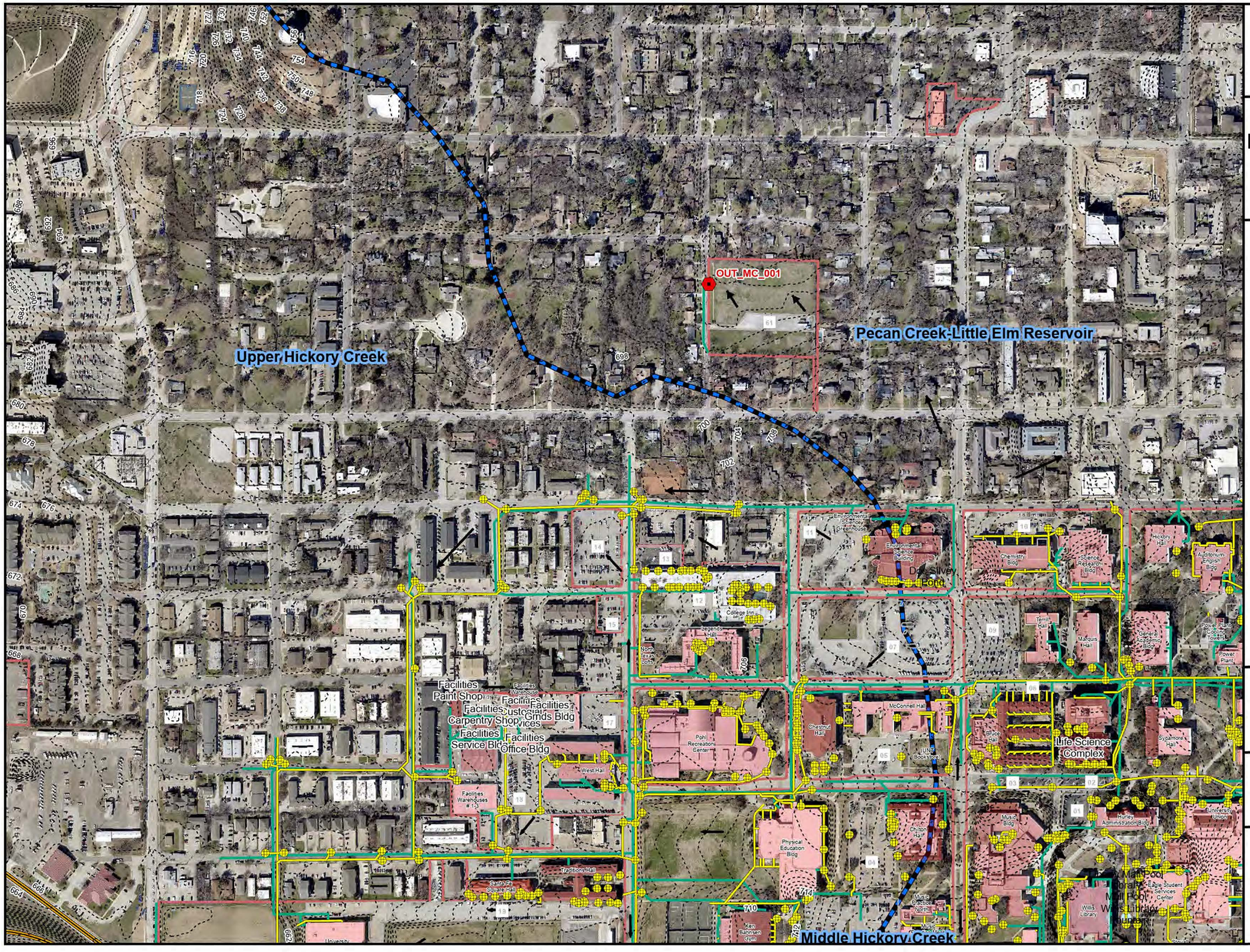
i. Campus Stormwater Exhibits

UNT UNIVERSITY OF NORTH TEXAS

Stormwater Management Plan 2023

Exhibit 1

North West Main Campus



Drainage arrows indicate surface gradient and may not match buried storm drains.

N
W E
S

0 162.5 325 650
Feet

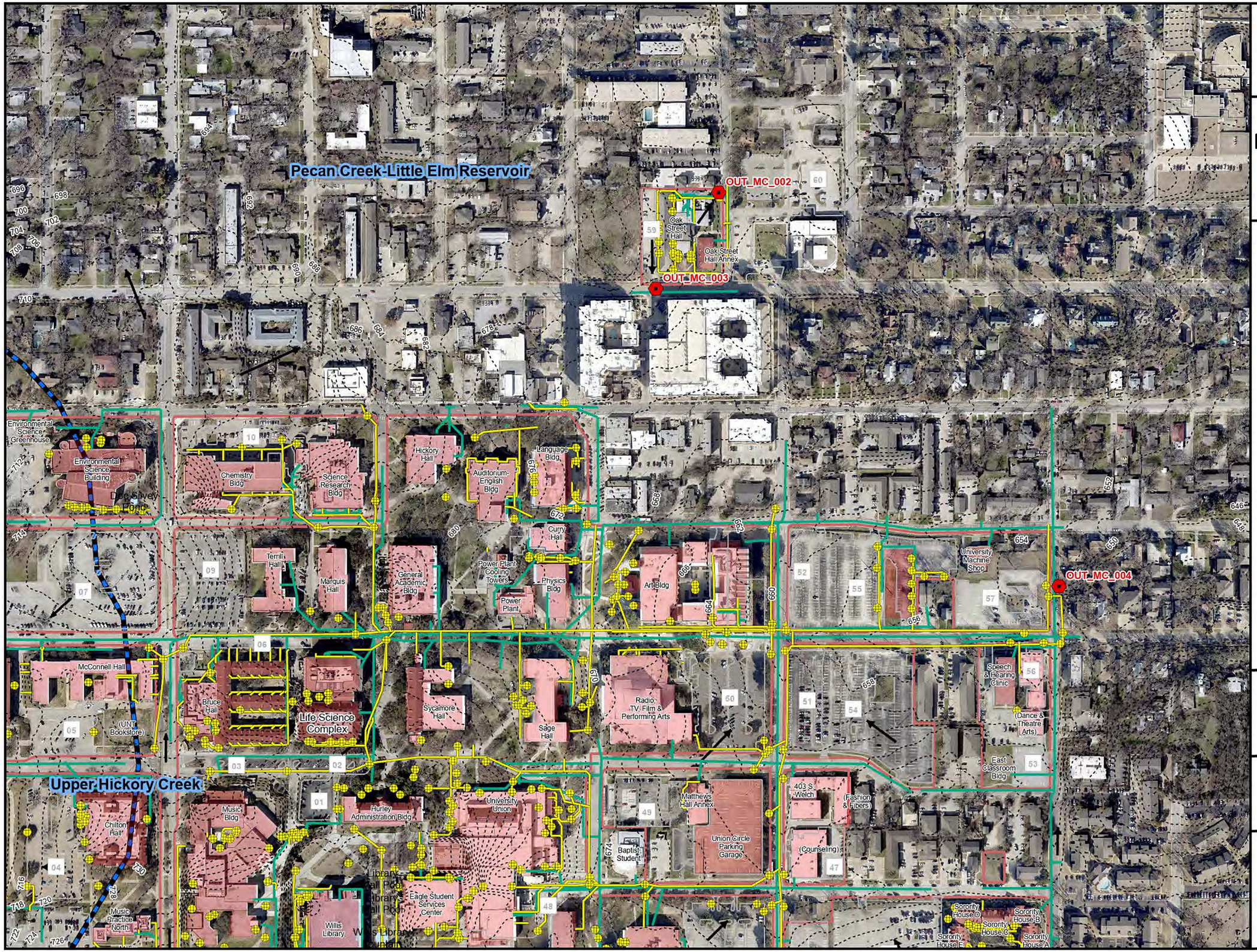
RFI 0055 - UNT Facilities GIS
Last saved on 03/17/2020
0055SPCCSWMP

UNT UNIVERSITY OF NORTH TEXAS

Stormwater Management Plan 2023

Exhibit 2

North East Main Campus



Outfall

Storm Drain Inlet

Storm Line

Sanitary Sewer Pipe

Contour

Flow Arrow

Building

Pond

UNT Property

Drainage Basin

Drainage arrows indicate surface gradient and may not match buried storm drains.

N

W E

S

0 125 250 500 Feet

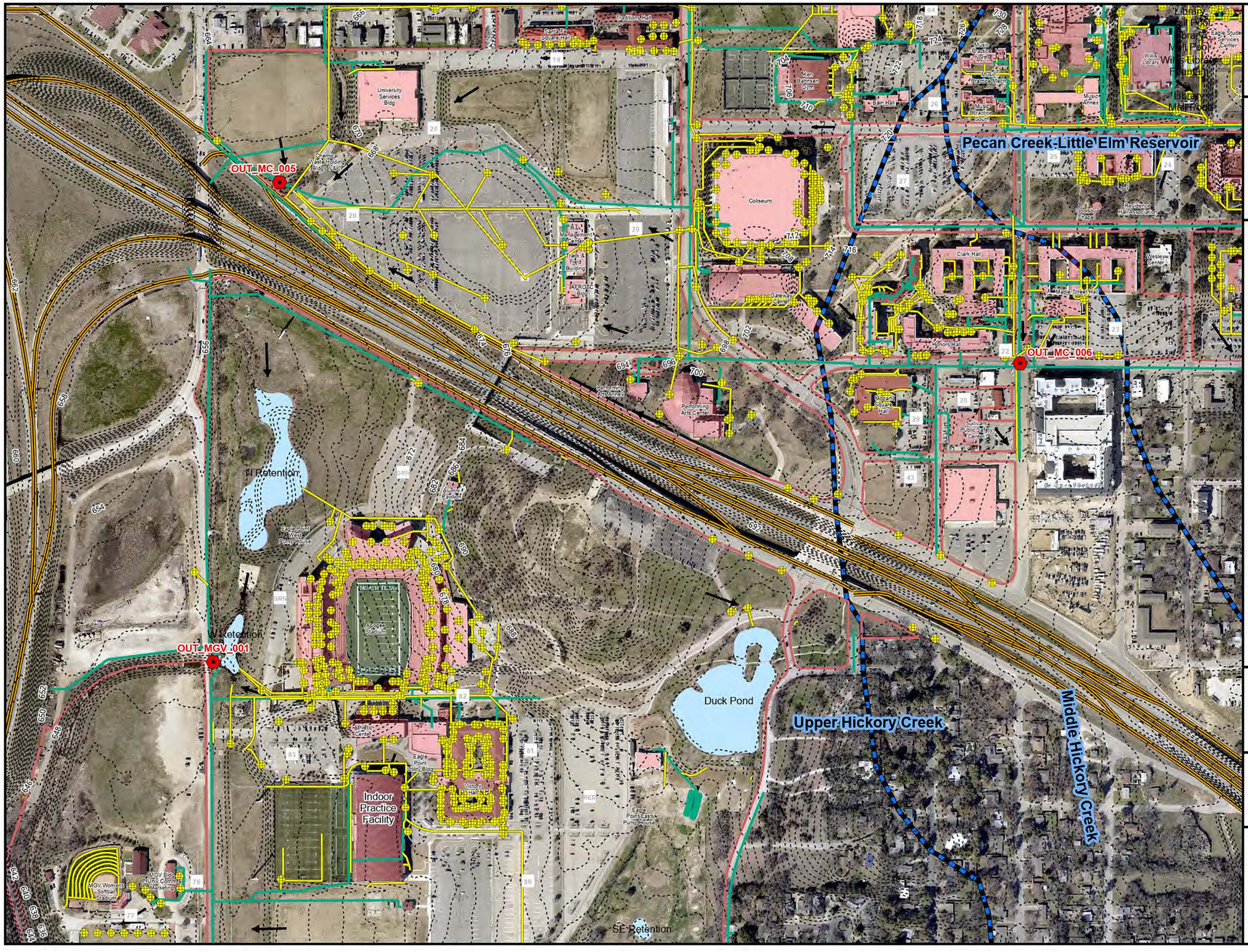
RFI 0055 - UNT Facilities GIS
Last saved on 03/17/2020
0055SPCCSWMP

UNT UNIVERSITY OF NORTH TEXAS

Stormwater Management Plan 2023

Exhibit 3

South West Main Campus



- Outfall
- Storm Drain Inlet
- Storm Line
- Sanitary Sewer Pipe
- Contour
- Flow Arrow
- Building
- Pond
- UNT Property
- Drainage Basin

Drainage arrows indicate surface gradient and may not match buried storm drains.

N
W E
S

0 160 320 640 Feet

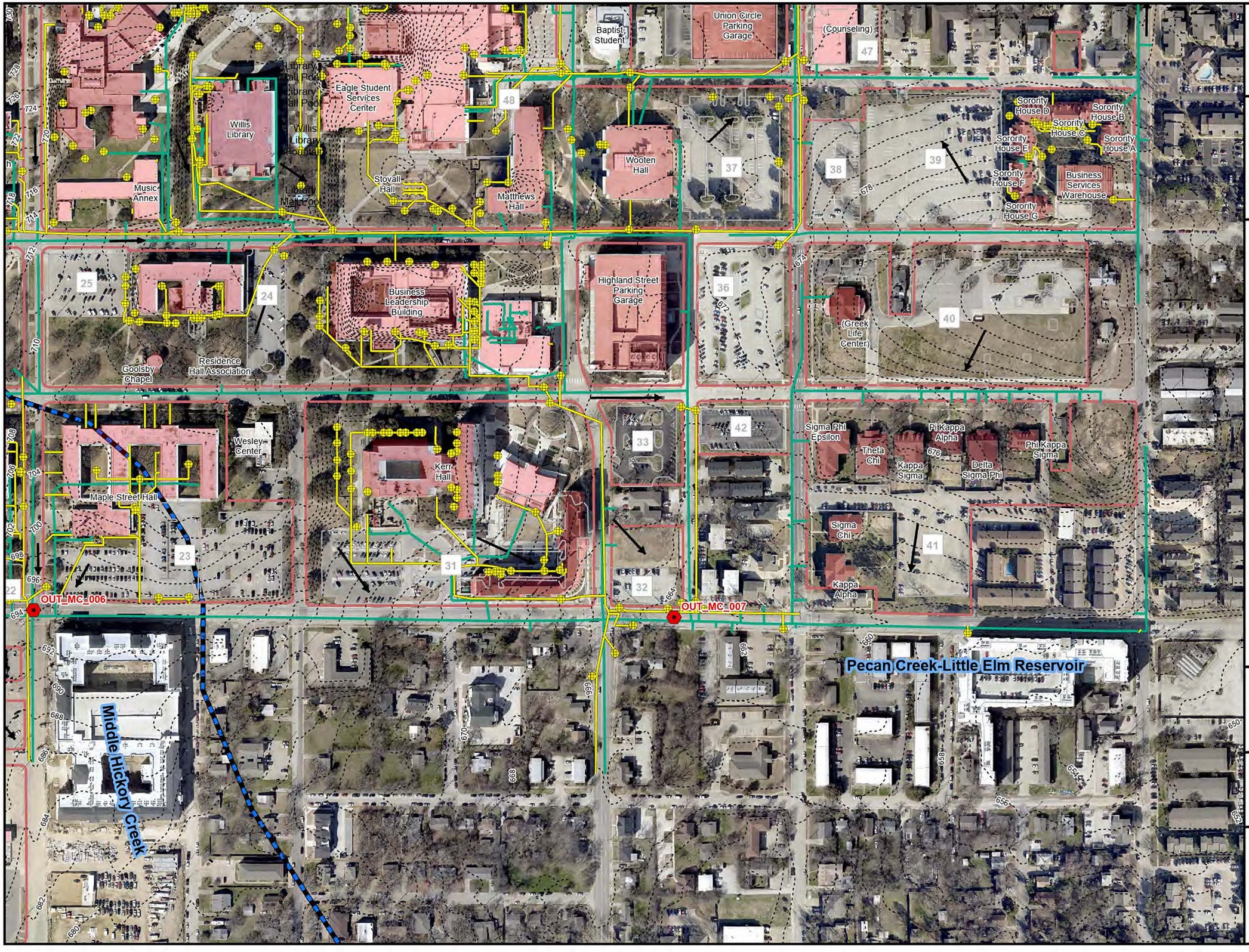
RFI 0055 - UNT Facilities GIS
Last Saved on 03/17/2020
0055SPCCSWMP

UNT UNIVERSITY OF NORTH TEXAS

Stormwater Management Plan 2023

Exhibit 4

South East Main Campus



- Outfall
- Storm Drain Inlet
- Storm Line
- Sanitary Sewer Pipe
- Contour
- Flow Arrow
- Building
- Pond
- UNT Property
- Drainage Basin

Drainage arrows indicate surface gradient and may not match buried storm drains.

N W E S

0 100 200 400 Feet

RFI 0055 - UNT Facilities GIS
Last saved on 03/17/2020
0055SPCCSWMP

UNT UNIVERSITY OF NORTH TEXAS

Stormwater Management Plan 2023

Exhibit 5

Eagle Point and Mean Green Village

OUT_MGV_001

OUT_MGV_002

OUT_MGV_003

WILLOWWOOD

Upper Hickory Creek

Middle Hickor

Duck Pond

SE Retention

Athletic Center

Apogee Stadium

Indoor Practice Facility

Eagle Point Utility Bldg

Victory Hall

Eagle Point East Pump House

MGV Womens Softball Stadium

MGV Bldg P-Univ Comm & Marketing

MGV Bldg K-Athletic Academic Center

MGV Bldg B-College Of Education

Ernie Kuehne Basketball Practice Facility

MGV Bldg C-Provost Office

MGV Bldg H-Athletic Office/Womens VB Gym

Waranch Tennis Complex

Eagle Point Grounds Bldg

- Outfall
- Storm Drain Inlet
- Storm Line
- Sanitary Sewer Pipe
- Contour
- Flow Arrow
- Building
- Pond
- UNT Property
- Drainage Basin

Drainage arrows indicate surface gradient and may not match buried storm drains.

N W E S

0 135 270 540 Feet

RFI 0055 - UNT Facilities GIS
Last saved on 03/17/2020
0055SPCCSWMP

UNT UNIVERSITY OF NORTH TEXAS

Stormwater Management Plan 2023

Exhibit 6

Library Annex and Research Collections Library

Upper Hickory Creek

Research Collections Library

OUT_MC_005

OUT_LA_001

Library Annex Laydown Yard

OUT_LA_002

City of Denton Water Valve

OUT_LA_003

N Retention

OUT_MCV_001

- Outfall
- Storm Drain Inlet
- Storm Line
- Sanitary Sewer Pipe
- Contour
- Flow Arrow
- Building
- Pond
- UNT Property
- Drainage Basin

Drainage arrows indicate surface gradient and may not match buried storm drains.

N W E S

0 175 350 700 Feet

RFI 0055 - UNT Facilities GIS
Last saved on 03/17/2020
0055SPCCSWMP

UNT UNIVERSITY OF NORTH TEXAS

Stormwater Management Plan 2023

Exhibit 7

Kristen Farmer Autism Center and Woodhill Square

OUT_WHSQ_002
OUT_WHSQ_003
OUT_WHSQ_001
OUT_WHSQ_004
OUT_KFAC_001
OUT_KFAC_002
Woodhill Square Building #1
Woodhill Square Building #3
Woodhill Square Building #2
Woodhill Square Building #4
Kristin Farmer Autism Center
Pecan Creek-Little Elm Reservoir
Middle Hickory Creek

- Outfall
- Storm Drain Inlet
- Storm Line
- Sanitary Sewer Pipe
- Contour
- Flow Arrow
- Building
- Pond
- UNT Property
- Drainage Basin

Drainage arrows indicate surface gradient and may not match buried storm drains.

N W E S

0 110 220 440 Feet

RFI 0055 - UNT Facilities GIS
Last saved on 03/17/2020
0055SPCCSWMP

UNT UNIVERSITY OF NORTH TEXAS

Stormwater Management Plan 2023

Exhibit 8

Water Research Center and Rafes Urban Astronomy Center

Headwaters Hickory Creek

South Hickory Creek

Upper Hickory Creek

OUT_WRC_002

OUT_WRC_001

OUT_RUAC_001

Water Research Pond

Water Research Trans. Cotton Greenhouse

Water Research Boat Shed

Water Research Storage Shed 2

Water Research Fish Tank House

- Outfall
- Storm Drain Inlet
- Storm Line
- Sanitary Sewer Pipe
- Contour
- Flow Arrow
- Building
- Pond
- UNT Property
- Drainage Basin

Drainage arrows indicate surface gradient and may not match buried storm drains.

N W E S

0 125 250 500 Feet

RFI 0055 - UNT Facilities GIS
Last saved on 03/17/2020
0055SPCCSWMP

UNT UNIVERSITY OF NORTH TEXAS

Stormwater Management Plan 2023

Exhibit 9

Discovery Park

N Retention

OUT_DP_003

OUT_DP_002

OUT_DP_001

Discovery Park West Pond

SE Retention

Discovery Park Bldg

Milam Creek-Clear Creek

Pecan Creek-Little Elm Reservoir

- Outfall
- Storm Drain Inlet
- Storm Line
- Sanitary Sewer Pipe
- Contour
- Flow Arrow
- Building
- Pond
- UNT Property
- Drainage Basin

Drainage arrows indicate surface gradient and may not match buried storm drains.

N W E S

0 195 390 780 Feet

RFI 0055 - UNT Facilities GIS
Last saved on 03/17/2020
0055SPCCSWMP

UNT UNIVERSITY OF NORTH TEXAS

Stormwater Management Plan 2023

Exhibit 10

Missile Base

- Outfall
- Storm Drain Inlet
- Storm Line
- Sanitary Sewer Pipe
- Contour
- Flow Arrow
- Building
- Pond
- UNT Property
- Drainage Basin

Drainage arrows indicate surface gradient and may not match buried storm drains.

N W E S

0 115 230 460 Feet

RFI 0055 - UNT Facilities GIS
Last saved on 03/17/2020
0055SPCCSWMP

ii. Selected Quarterly Hazardous Waste Manifests

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
TXD064117963	1	877-437-7455	024806155 JJK

GENERATOR

5. Generator's Name and Mailing Address
University of North Texas
1155 Union Circle #310850
Denton, TX 76203
Generator's Phone: 940-369-8055

Generator's Site Address (if different than mailing address)
2310 North I-35E
Denton, TX 76205

6. Transporter 1 Company Name: SET Environmental, Inc.
U.S. EPA ID Number: TXD981957236

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
SET Environmental, Inc.
5743 Cheswood
Houston, TX 77087
Facility's Phone: (713) 645-8710
U.S. EPA ID Number: TXD055135398

9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
X	1. UN1992, WASTE FLAMMABLE LIQUID, TOXIC, N.O.S., 3(6.1), PG II DOT SP 8445	001	DM	100	P	D001 F003	D002 0001	F002 001H
X	2. UN1492, WASTE POTASSIUM PERSULFATE, 5.1, PG III	001	DF	001	P	D001	0001	001H
X	3. UN1500, WASTE SODIUM NITRITE, 5.1(6.1), PG III	001	DF	001	P	D001	0001	001H
X	4. UN3286, WASTE FLAMMABLE LIQUID, TOXIC, CORROSIVE, N.O.S., 3(6.1,8), PG II	001	DF	003	P	D001 0001	D002 0001	U404 001H

14. Special Handling Instructions and Additional Information SET SWR# 40835 2301-0806 LPK 165611
1=165611 #4 1X65 ENG#131 3=165611 #3 ENG#141
2=165611 #2 1X5 ENG#140 4=165611 #4 ENG#131

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Antonio C Roman — Signature — Month: 2 — Day: 8 — Year: 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Trevor Strickler — Signature — Month: 2 — Day: 8 — Year: 23

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month — Day — Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H061	H141	H141	H141

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Andrea Colman — Signature: Andrea Colman — Month: 10 — Day: 10 — Year: 23

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator ID Number	22. Page	23. Manifest Tracking Number
	TXD064117963	2 of 4	024806155 JJK

24. Generator's Name: UNIVERSITY OF NORTH 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. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
X	5. UN3286, WASTE FLAMMABLE LIQUID, TOXIC, CORROSIVE, N.O.S., 3(6.1,8), PG II	001	DF	30	P	D001 D003	D002 D001	D022 D011
X	6. UN2031, WASTE NITRIC ACID, 8(5.1), PG II	001	DF	30	P	D001	D002 D001	D011
X	7. UN2683, WASTE AMMONIUM SULFIDE SOLUTION, 8(6.1,3), PG II	001	DF	002	P	D001	D002 D001	D003 D011
X	8. UN3287, WASTE TOXIC LIQUID, INORGANIC, N.O.S., 6.1, PG III	001	DF	010	P	D003	D001	D011
X	9. UN2810, WASTE TOXIC LIQUIDS, ORGANIC, N.O.S., 6.1, PG II	001	DF	005	P	D004	D011 D001	D011
X	10. UN3089, WASTE METAL POWDERS, FLAMMABLE, N.O.S., 4.1, PG III	001	DF	002	P	D001	D003 D001	D011
X	11. UN3488, WASTE TOXIC BY INHALATION LIQUID, FLAMMABLE, CORROSIVE, N.O.S., 6.1(3,8), PG I POISON INHALATION HAZARD ZONE A	001	CF	1	P	D001	D002 D001	D003 D011
X	12. UN2810, WASTE TOXIC LIQUIDS, ORGANIC, N.O.S., 6.1, PG I	001	DF	003	P	D003	D001	D011
X	13. UN2334, WASTE ALLYLAMINE, 6.1(3), PG I POISON INHALATION HAZARD ZONE B	001	CF	1	P	D001	D001	D011
X	14. UN1823, SODIUM HYDROXIDE SOLID, 8, PG II	001	DF	001	P		NON EXEMPT	

32. Special Handling Instructions and Additional Information

5=#5 IX30 ENG#131 8=#8 IXS ENG#151 11=#11 IXPIH BOX ENG#131 LABPACK P#16561.1
6=#6 IX30 ENG#1579=#9 IXS ENG#153 12=#10 IXS ENG#153
7=#7 IXS ENG#132 10=#10 IXS ENG#170 13=#13 IXPIH BOX ENG#131 14=#14 IXS ENG#154

GENERATOR

33. Transporter _____ Acknowledgment of Receipt of Materials
Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials
Printed/Typed Name | Signature | Month | Day | Year

TRANSPORTER

35. Discrepancy

DESIGNATED FACILITY

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

5-H141	6-H141	7-H141	8-H141	9-H141
10-H141	11-H141	12-H141	13-H141	14-H141

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator ID Number	22. Page	23. Manifest Tracking Number
	TXD064117963	3 of 4	024806155 JJK

24. Generator's Name: UNIVERSITY OF NORTH TEXAS

25. Transporter _____ Company Name — U.S. EPA ID Number

26. Transporter _____ Company Name — U.S. EPA ID Number

GENERATOR

27a. HM	27b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
X	15. UN1588, WASTE CYANIDES, INORGANIC, SOLID, N.O.S., 6.1, PG I	001	DF	001	P	D003		
							D001	D011
X	16. NA3077, HAZARDOUS WASTE SOLID, N.O.S., 9, PG III	001	DF	2	P	D009		
							D001	D011
X	17. UN2056, WASTE TETRAHYDROFURAN, 3, PG II	001	DF	30	P	D213		
							D001	D011
X	18. UN1159, WASTE DIISOPROPYL ETHER, 3, PG II	001	DF	30	P	D001		
							D001	D011
X	19. UN1436, WASTE ZINC POWDER, 4.3 (4.2), PG II	012	DF	24	P	D001	D003	
							D001	D011
X	20. UN1401, WASTE CALCIUM, 4.3, PG II	004	DF	8	P	D001	D003	
							D001	D011
X	21. UN1415, WASTE LITHIUM, 4.3, PG I	001	DF	2	P	D001	D003	
							D001	D011
X	22. UN1198, WASTE FORMALDEHYDE SOLUTIONS, FLAMMABLE, 3(8), PG III	001	DF	3	P	D001	D002	
							D001	D011
X	23. UN1992 waste flammable liquid, toxic, n.o.s. 3(6.1) PG II (acetone, acetonitrile, chloroform)	2	DF	276	P	D001	D022	F002
						F003	U005	2198
X	24. UN2810 waste toxic liquids, organic, n.o.s. 6.1 PG II (Barium, chromium)	1	DM	476	P	D005	D007	
							D043	5101

32. Special Handling Instructions and Additional Information

15=#15 1X5 ENG#157 18=#18 1X30 ENG#1127 21=#35 1X5 ENG#138 24=157564, 1X55
16=#16 1X30 ENG#1171 19=#19-30 12X5 ENG#138 22=#36 1X5 ENG#130
17=#17 1X30 ENG#1127 20=#31-34 4X5 ENG#138 23=1288103, 2X16 LP#165611

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials
Printed/Typed Name — Signature — Month — Day — Year

34. Transporter _____ Acknowledgment of Receipt of Materials
Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

15- H141	16- H141	17- H061	18- H061	19- H141
20- H141	21- H141	22- H141	23- H141	24- H141

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator ID Number TXD064179663	22. Page 2 of 4	23. Manifest Tracking Number 024806155 JJK

24. Generator's Name: University of North 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. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
X	25. UN1070 waste nitrous oxide 2.2 (5.1)	1	DF	2	P	D001		
							0033	7014
X	26. UN1011 waste Butane 2.1	1	DF	2	P	D001		
							0032	8014
X	27. UN1005 Ammonia anhydrous 2.2	1	cy	10	P			
							MUNEXEMPT	
X	28. UN1001 waste acetylene, dissolved 2.1	1	cy	10	P	D001	0032	8014
							NONE LISTED	
X	29. UN1962 waste ethylene, 2.1	1	cy	10	P	D001		
							0032	8014
X	30. UN1013 Part 3 PGII (Universal Waste)	1	CF	500	P			
							UNIV	2019
	31. NON regulated material	1	DM	125	P			
							MISCEXEMPT	

32. Special Handling Instructions and Additional Information

25=165614, QTY 8
26=165614, QTY 10
27=165614, 0034, CY01
28=165614, CY02
29=165614, CY03
30=104414G, 1XDNF
31=160920, 1XDF

LPE 164611

GENERATOR

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials
Printed/Typed Name _____ Signature _____ Month Day Year

34. Transporter _____ Acknowledgment of Receipt of Materials
Printed/Typed Name _____ Signature _____ Month Day Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

26 H129	26 H141	27 H129	28 H141	29 H061
30 H141	31 H141			

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	[illegible]	[illegible]	877-437-7455	02480631 9 JJK

GENERATOR

5. Generator's Name and Mailing Address
University of North Texas
1155 Union Circle #310650
Denton, TX 76203
Generator's Phone: 940-369-8055

Generator's Site Address (if different than mailing address)
2310 North I-35E
Denton, TX 76205

6. Transporter 1 Company Name
SET Environmental, Inc.

U.S. EPA ID Number
TXD981957236

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
SET Environmental, Inc
5713 Chadwood St
Houston, TX 77087

U.S. EPA ID Number
TXD056136388

Facility's Phone: (713) 645-8710

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. [illegible]	1	DM	70	P	[illegible]
X	2. [illegible]	1	DF	2	P	[illegible]
X	3. [illegible]	1	DF	10	P	[illegible]
X	4. [illegible]	1	DF	2	P	[illegible]

14. Special Handling Instructions and Additional Information SET SWR# 40835 2304-0414
[illegible]

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name	Signature	Month	Day	Year
Karla Nelson	[signature]	04	18	23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name	Signature	Month	Day	Year
[illegible]	[signature]	4	18	23
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator) Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
[illegible]	[illegible]	[illegible]	[illegible]

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name	Signature	Month	Day	Year
[illegible]	[signature]	04	25	23

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number

22. Page

23. Manifest Tracking Number

24. Generator's Name

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. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		

32. Special Handling Instructions and Additional Information

GENERATOR

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number

22. Page

23. Manifest Tracking Number

24. Generator's Name

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. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes
X						
X						
X						
X						

GENERATOR

32. Special Handling Instructions and Additional Information

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
TXD064117963	1	877-437-7455	024806485 JJK

GENERATOR

5. Generator's Name and Mailing Address
University of North Texas
1155 Union Circle #310950
Denton, TX 76203
Generator's Phone: 940-369-8055

Generator's Site Address (if different than mailing address)
2810 North I 35E
Denton, TX 76205

6. Transporter 1 Company Name: SET Environmental, Inc. — U.S. EPA ID Number: TXD981957236

7. Transporter 2 Company Name — U.S. EPA ID Number:

8. Designated Facility Name and Site Address
SET Environmental, Inc
3743 Cheswood St
Houston, TX 77087
Facility's Phone: (713) 645-8710
U.S. EPA ID Number: TXD055135388

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. UN 1760 Waste Hydrochloric acid 8 PG II	1	DF	3	P	D002
X	2. UN 1760 Waste Hydrochloric acid 8 PG II	1	DF	1	P	D002
X	3. UN3287 waste toxic liquid, inorganic, n.o.s. 6.1 PG II	1	HF	5	P	D002
X	4. UN 1625 Waste mercuric nitrate 6.1 PG II	1	DF	1	P	D009

14. Special Handling Instructions and Additional Information: SET SWR# 40835 2307-0088
HAN/Keyence
LB# 168553

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Karla Hanson — Signature — Month 07 Day 12 Year 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: [illegible] — Signature — Month 07 Day 13 Year 23

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H141	H141	H141	H141

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: [illegible] — Signature — Month 1 Day 01 Year 23

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator ID Number	22. Page	23. Manifest Tracking Number

24. Generator's Name

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. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
	GENERATOR							

32. Special Handling Instructions and Additional Information

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name — Signature — Month — Day — Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number	22. Page	23. Manifest Tracking Number
TX0064117163	3 of 5	024806455 SJK

24. Generator's Name: University of North Texas

25. Transporter _____ Company Name — U.S. EPA ID Number

26. Transporter _____ Company Name — U.S. EPA ID Number

GENERATOR

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
X	15. UN2401 Waste piperidine 8 PG II	1	DF	2	P	D002		
							D019	D038
X	16. UN2734 Waste amine, liquid, corrosive, flammable, n.o.s. 8(3) PG I	1	DF	2	P	D001	D002	
							D019	D038
X	17. UN3098 Waste oxidizing liquid, corrosive, n.o.s. 5.1(8) PG II	1	DF	1	P	D001	D002	
							D019	D038
X	18. UN2984 Waste Hydrogen peroxide ~~aqueous solutions~~ 5.1 PG III	1	DF	300	P	D001		
							D019	D038
X	19. UN3266 Waste corrosive liquid, basic, organic n.o.s. 8 PG II	1	DF	300	P	D002		
							D019	D038
X	20. UN1993 Waste flammable liquids, n.o.s. 3 PG III ~~II~~	1	DF	20	P	D001		
							D019	D038
X	21. UN3265 Waste corrosive liquid, acidic organic, n.o.s. 8 PG II	1	DF	1	P	D002		
							D019	D038
X	22. UN3098 Waste oxidizing liquid corrosive, n.o.s. 5.1(8) PG II	1	DF	2	P	D001	D002	
							D019	D038
X	23. UN3085 Waste oxidizing solid corrosive, n.o.s. 5.1(8) PG II	1	DF	2	P	D001		
							D019	D038
X	24. UN1325 Waste flammable solids, organic, n.o.s. 4.1 PG II	1	DF	1	P	D001		
							D019	D038

32. Special Handling Instructions and Additional Information

15 = EP15, IN5, ERG152 18 = EP18, IN5, ERG140 21 = D002, IN5, ERG153 / LP# 1685558
16 = EP16, IN5, ERG132 19 = EP19, IN5, ERG154 22 = D003, IN5, ERG140 24 = D015, IN5, ERG133
17 = EP17, IN5, ERG140 20 = D001, IN5 ERG128 23 = D031, IN5, ERG140

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number	22. Page	23. Manifest Tracking Number
TXD[illegible]	4 of 5	[illegible]

24. Generator's Name

University of North 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. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
X	[illegible]	1	DT	2.7	P	D001		
							D002	H141
X	[illegible]	4	PA	6.4	P	H141	D002	[illegible]
						[illegible]	[illegible]	[illegible]
X	[illegible]	1	DA	1.5	P		[illegible]	[illegible]
							[illegible]	[illegible]
X	[illegible]	1	DA	247	P	H141	D002	
							[illegible]	[illegible]
	[illegible]	1	TM	150	P		[illegible]	[illegible]
							[illegible]	[illegible]
	[illegible]	1	PT	10.5	P			
							H141	D002
	[illegible]	1	DM	20.1	P			
							H141	D002
X	[illegible]	1	DM	40	P			
							D002	H141
	[illegible]	1	DT	100	P			
							H141	D002
X	[illegible]	1	CY	2	P		[illegible]	[illegible]
							[illegible]	[illegible]

32. Special Handling Instructions and Additional Information

[illegible]

GENERATOR

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

35. Discrepancy

[illegible]

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number: TX0001111663

22. Page: 5 of 5

23. Manifest Tracking Number: 021865555JJK

24. Generator's Name: University of North Texas

25. Transporter _____ Company Name — U.S. EPA ID Number

26. Transporter _____ Company Name — U.S. EPA ID Number

GENERATOR

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
X	35. UN1950, Aerosols, flammable, 2.1 (8) Gases inhalation hazard zone B or C	1	CY	20	P		MUNP	X001
							0034	7011
	36. UN1066, Nitrogen, compressed 2.2	1	CY	1	P		MUNP	X001
							0034	7011
	37. UN1066, Nitrogen, compressed 2.2	1	CY	1	P		MUNP	X001
							0034	7011
	38. Non DOT Regulated Material (Non Hazardous liquids)	1	DF	124	P			
							MUNP	X001

32. Special Handling Instructions and Additional Information

35: C102, 168630 39: MUNP04, 1615
36: C103, 168630
37: C104, 168630

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

Please print or type. Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	TXD064117963	1	877-437-7455	025746013 JJK

GENERATOR

5. Generator's Name and Mailing Address
University of North Texas
1155 Union Circle #310950
Denton, TX 76203
Generator's Phone: 940 369 8055

Generator's Site Address (if different than mailing address)
2310 North I-35E
Denton, TX 76205

6. Transporter 1 Company Name
SET Environmental, Inc.

U.S. EPA ID Number
TXD991957236

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
SET Environmental, Inc.
5743 Cheswood St.
Houston, TX 77087
Facility's Phone: (713) 645-8710

U.S. EPA ID Number
TXD055135388

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. UN1993 Waste Flammable liquids, n.o.s. (Paint)	1	DT	25	P	D001
X	2. UN2031 Waste nitric acid (5%)	1	DF	10	P	D002
X	3. UN2787 Waste Acetic acid solution (5%)	1	DF	5	P	D001
X	4. UN3265 Waste Corrosive liquids, n.o.s. (Paint)	1	DT	20	P	D002

14. Special Handling Instructions and Additional Information
SET SWR#40835 Job# 2311-0550

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Karla Henson
Signature
Month: 11 Day: 16 Year: 23

INT'L

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month: 11 Day: 16 Year: 23

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.
H141	H141	H141	H141

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Signature
Month: 11 Day: 16 Year: 23

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number	22. Page	23. Manifest Tracking Number

24. Generator's Name

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. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
X								
X								
X								
X								
X								
X								
X								
X								
X								
X								

32. Special Handling Instructions and Additional Information

GENERATOR

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

TRANSPORTER

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

DESIGNATED FACILITY

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number

22. Page

23. Manifest Tracking Number

24. Generator's Name

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. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
X		1	DF	55	P			
X		1	DF	10	P			
X		1	DF	55	P			
X		1	DF	10	P			
X		1	DF	10	P		Mid-Penn Ref. #	
X		1	DF	8	P			
X		1	DF	10	P			
X		1	DF	55	P			
X		1	DF	10	P			
X		1	DF	20	P			

GENERATOR

32. Special Handling Instructions and Additional Information

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name — Signature — Month — Day — Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number	22. Page	23. Manifest Tracking Number

24. Generator's Name

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. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
X								
X								
X								
X								
X								KVK
X								
X								
X						KVK F002		KVK D002, D244
X								
X								

32. Special Handling Instructions and Additional Information

GENERATOR

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number

22. Page

23. Manifest Tracking Number

24. Generator's Name

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. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes
X						
X						
X						
X						
X						
X						
						D001

GENERATOR

32. Special Handling Instructions and Additional Information

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number

22. Page

23. Manifest Tracking Number

24. Generator's Name

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. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		

GENERATOR

32. Special Handling Instructions and Additional Information

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

34. Transporter _____ Acknowledgment of Receipt of Materials

Printed/Typed Name | Signature | Month | Day | Year

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

iii. Universal Waste and Recycling Waste Manifests

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
TXD064117963	1	877-437-7455	2301-0806-01

GENERATOR

5. Generator's Name and Mailing Address
University of North Texas
1155 Union Circle #310950
Denton, TX 76203
Generator's Phone: 940-369-8055

Generator's Site Address (if different than mailing address)
2310 North I-35E
Denton, TX 76205

6. Transporter 1 Company Name: SET Environmental, Inc.
U.S. EPA ID Number: ILD981957236

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Lighting Resources
101 East Bowie Street
Fort Worth, TX 76110
Facility's Phone: (817) 921-1440
U.S. EPA ID Number: TXD008029191

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Universal Waste Fluorescent Bulbs	002	CW	801 ✓	P	UNIV 319H
X	2. UN3480 Lithium Ion Batteries, 9 (Universal Waste)	001	DF	003 ✓	P	UNIV 309H
	3. Batteries Dry, Sealed, n.o.s. (Alkaline Batteries)	001	DF	040 ✓	P	MUNCH MT
X	4. UN2800, BATTERIES, ~~WET~~ WET, NON-SPILLABLE, 8 (UNIVERSAL WASTE)	001	DF	030 ✓	P	UNIV309H

13. Special Handling Instructions and Additional Information SET SWR# 40835 2301-0806
1= 2X PALLET 3= 1X5
2=1X5 4=1X30
PO #28371

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: ANTHONY ROMAN
Signature:
Month: 2 Day: 8 Year: 23

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Trevor Sturrock
Signature:
Month: 2 Day: 8 Year: 23

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Pam Potenziani
Signature: Pam Potenziani
Month: 3 Day: 14 Year: 23

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
TXD064117963	1	877-437-7455	2303-0317-01

GENERATOR

5. Generator's Name and Mailing Address
University of North Texas
1155 Union Circle #310950
Denton, TX 76203
Generator's Phone: 940-369-8055

Generator's Site Address (if different than mailing address)
2310 North I-35E
Denton, TX 76205

6. Transporter 1 Company Name: SET Environmental, Inc.
U.S. EPA ID Number: ILD981957236

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Lighting Resources
101 East Bowie Street
Fort Worth, TX 76110
Facility's Phone: (817) 921-1440
U.S. EPA ID Number: TXD008029191

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
	1. Universal Waste Fluorescent Bulbs	2	CW	1500	P
X	2. UN2800 Batteries, wet, non-spillable 8	2	DF	600	P
	3.				
	4.				

13. Special Handling Instructions and Additional Information SET SWR# 40835 2303-0317
1=Fluorescent bulbs 2x Pallets
2= 2x55, EG6154
PO #28561

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Karla Henson
Signature: Karla Henson
Month: 03 Day: 15 Year: 23

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Elias Orozco JR
Signature:
Month: 03 Day: 15 Year: 23

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: D. Barnes
Signature:
Month: 4 Day: 21 Year: 23

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
TXD064117963	1	877-437-7455	2304-0414-01

GENERATOR

5. Generator's Name and Mailing Address
University of North Texas
1155 Union Circle #310950
Denton, TX 76203
Generator's Phone: 940-369-8055

Generator's Site Address (if different than mailing address)
2310 North I-35E
Denton, TX 76205

6. Transporter 1 Company Name: SET Environmental, Inc.
U.S. EPA ID Number: ILD981957236

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Lighting Resources
101 East Bowie Street
Fort Worth, TX 76110
Facility's Phone: (817) 921-1440
U.S. EPA ID Number: TXD008029191

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
~~X~~	~~1. UN3028 Batteries, dry, containing potassium hydroxide solid (Universal Waste Batteries Nickel/Cadium)~~ RK RK RK Did not ship					
X	2. UN3028 Batteries, dry, containing potassium hydroxide solid, [electric, storage] Alkaline Batteries 8 (Universal Waste)	1	DF	100 ✓	P	
X	3. UN2794 Batteries, wet, filled with acid (Lead Acid batteries) 8 (Universal Waste)	2	DF	250 ✓	P	
X	4. UN3480 Lithium ion batteries 9 Universal waste	1	DF	45 ✓	P	~~D003~~ VB

13. Special Handling Instructions and Additional Information SET SWR# 40835 2304-0414
Did not ship RK
~~1= Batteries Nickel Cadium~~ 2=Alkaline Batteries 3=Lead Acid Batteries 4=Lithium ION Batteries
1X55 2X55 67 batteries 1X55
PO # 30995

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Karla Henson
Signature: Karla Henson
Month: 04 Day: 18 Year: 23

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Reagan King
Signature: Reagan King
Month: 4 Day: 18 Year: 23

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: D. Barnes
Signature
Month: 5 Day: 19 Year: 23

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: TXD064117963

2. Page 1 of 1

3. Emergency Response Phone: 877-437-7455

4. Waste Tracking Number: 2304-0414-01

GENERATOR

5. Generator's Name and Mailing Address
University of North Texas
1155 Union Circle #310950
Denton, TX 76203
Generator's Phone: 940-369-8055

Generator's Site Address (if different than mailing address)
2310 N I-35 E
Denton, TX 76205

6. Transporter 1 Company Name: SET Environmental, Inc.

U.S. EPA ID Number: ILD981957236

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
Facility's Phone: 817-921-1446

U.S. EPA ID Number: TXD008029191

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
1.	Non-DOT Regulated Material (Non-Hazardous Material)	1	DM	90	P	
2.	Non DOT Regulated Material (Non-Hazardous Material)	3	DF	500	P	
3.	Non-DOT Regulated Material (Bulbs)	2	CW	600	P	
4.						

13. Special Handling Instructions and Additional Information
1 = 1x55, E-waste
2 = 3x55-E-waste
3 = 1x pallet, 1200 bulbs

PO # 30905

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Karla Henson
Signature: Karla Henson
Month: 04 Day: 18 Year: 23

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Reagan King
Signature: Reagan King
Month: 4 Day: 18 Year: 23

Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: D. Barnes
Signature
Month: 5 Day: 19 Year: 23

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
TXD064117963	2	877-437-7455	2305-0965-01

GENERATOR

5. Generator's Name and Mailing Address
University of North Texas
1155 Union Circle #310950
Denton, TX 76203
Generator's Phone: 940-369-8055

Generator's Site Address (if different than mailing address)
2310 North I-35E
Denton, TX 76205

6. Transporter 1 Company Name: SET Environmental, Inc.
U.S. EPA ID Number: ILD981957236

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
Lighting Resources
101 East Bowie Street
Fort Worth, TX 76110
Facility's Phone: (817) 921-1440
U.S. EPA ID Number: TXD008029191

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Universal Waste Fluorescent Bulbs	2	CW	700	P	UNIV 3099H
X	2. ~~UN3480 Lithium ion batteries~~ 9 Universal waste	~~20~~ RK 1	DF	20	P	UNIV 3099H
X	3. UN2800 Batteries wet, non spillable 8	1	CW	1000	P	UNIV 3099H
X	4. UN2800 Batteries wet, non spillable 8	2	DF	600	P	UNIV 3099H

13. Special Handling Instructions and Additional Information.
1=Fluorescent bulbs 2=Lithium ION Batteries
2 x pallet 1x5
3. 1 x pallet
4. 2 x 55
PO # 35269

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Karla Henson
Signature: Karla Henson
Month 06 Day 01 Year 23

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Trevor Sturrock
Signature:
Month 6 Day 1 Year 23

Transporter 2 Printed/Typed Name: Daniel Perry
Signature:
Month 6 Day 23 Year 23

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☒ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
line 3- Did not receive
Manifest Reference Number:

17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Mike Belcher
Signature:
Month 6 Day 23 Year 23

RK

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	TXD064117963	2 of 2		2305-0965-01

GENERATOR

5. Generator's Name and Mailing Address: UNIVERSITY of North Texas

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	RK 5. Universal Waste Fluorescent Bulbs	1	DF	30 ✓	P	UNIV319H
	6. Universal Batteries dry, sealed, n.o.s.	1	DF	10 ✓	P	MUNEXEMT
	3.					
	4.					

13. Special Handling Instructions and Additional Information

5= 1x30

6= 1x5

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name — Signature — Month Day Year

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name — Signature — Month Day Year

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	TXD064117963	1	877-437-7455	2307-0068-01

GENERATOR

5. Generator's Name and Mailing Address
University of North Texas
1155 Union Circle #310950
Denton, TX 76203
Generator's Phone: 940-369-8055

Generator's Site Address (if different than mailing address)
2310 North I-35E
Denton, TX 76205

6. Transporter 1 Company Name: SET Environmental, Inc. — U.S. EPA ID Number: ILD981957236

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
Lighting Resources
101 East Bowie Street
Facility's Phone: Fort Worth, TX 76110 (817) 921-1440
U.S. EPA ID Number: TXD008029191

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. Universal Waste Fluorescent Bulbs	1	DF	5 ✓	P	
	2. Batteries dry, sealed, n.o.s. (Alkaline Batteries)	1	DF	60 ✓	P	
X	3. ~~Lithium Ion Batteries~~ UN3480 Lithium Ion Batteries 9	1	DF	5 ✓	P	
X	4. UN2800 Batteries wet, ~~nonspillable~~ non-spillable 8	1	CW ~~CF~~ CF	1000 ✓	P	

13. Special Handling Instructions and Additional Information SET SWR# 40835 2307-0068
1= 1X5 = 5 small Bulbs 4: 1/pallet, ERG154 = 125 Batteries
2 = 1X5 = 202 Batteries
3 = 1X5, ERG138 = 4 Batteries

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Karla Henson — Signature: Karla Henson — Month 07 Day 11 Year 23

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Reagan King — Signature: Reagan King — Month 7 Day 11 Year 23

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: D. Barnes — Signature — Month 8 Day 2 Year 23

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number

GENERATOR

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1.					
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name — Signature — Month — Day — Year

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month — Day — Year

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month — Day — Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name — Signature — Month — Day — Year

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	TXD064117963	2	877-437-7455	2308-0619-01

GENERATOR

5. Generator's Name and Mailing Address
University of North Texas
1155 Union Circle #310950
Denton, TX 76203
Generator's Phone: 940-369-8055

Generator's Site Address (if different than mailing address)
2310 North I-35E
Denton, TX 76205

6. Transporter 1 Company Name: SET Environmental, Inc. — U.S. EPA ID Number: ILD981957236

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address
Lighting Resources
101 East Bowie Street
Facility's Phone: Fort Worth, TX 76110 (817) 921-1440
U.S. EPA ID Number: TXD008029191

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
X	1. UN3480 Lithium ion batteries 9 Universal waste	1	DF	5 ✓	P	Univ 3
X	2. UN2794 Batteries, wet, filled with acid (Lead Acid batteries) 8 (Universal Waste)	1	CW	800 ✓	P	UNIV 3
	3. Universal Waste Fluorescent Bulbs	1	CW	500 ✓	P	Univ 3 19 17
X	~~4. UN3506 Mercury contained in manufactured articles (Universal Waste) 8 (6.1)~~ DID not SHIP TS	+	~~DF~~ TS	~~5~~	~~P~~	

13. Special Handling Instructions and Additional Information SET SWR# 40835 2308-0619
TS
1=Lithium ION Batteries 2=Lead Acid Batteries 3=Fluorescent bulbs ~~4=Mercury Articles Universal Waste~~

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Karla Hanson — Signature: Karla Hanson — Month: KSA 08 08 — Day: 22 — Year: 23

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Trevor Sturrock — Signature: TR — Month: 8 — Day: 22 — Year: 23

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month — Day — Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: D. Barnes — Signature — Month: 9 — Day: 12 — Year: 23

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: TXD064117963

2. Page 1 of 2

3. Emergency Response Phone:

4. Waste Tracking Number: 2308-0619-01

5. Generator's Name and Mailing Address: University of North Texas

Generator's Site Address (if different than mailing address):

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
X	5. UN3077 Environmentally hazardous Substance solid, n.o.s 9 PG III (Aglaope?)	1	DM	50	P	univ 319 H
X	6. Universal waste floroescent bulbs	2	CF	10✓	P	univ 319 H
BE	7. Batteries Dry sealed n.o.s (Alkaline batteries)	1	DF	5✓	P	munEXMT
	8. UN 2794 Batteries wet filled with acid 8 PG (universal waste - lead acid batteries)	1	DF	400✓	P	

13. Special Handling Instructions and Additional Information

5. 1 X 50
6. 2 X 10
7. 1 X 5
8. 1 X 55

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name — Signature — Month Day Year

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: D. Barnes — Signature — Month: 9 Day: 12 Year: 23

169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
	TXD [illegible]	2	817-447-7955	2211-02250-02

GENERATOR

5. Generator's Name and Mailing Address

[illegible] North Texas
1125 Union Circle # 310950
Denton, TX 76205

Generator's Phone:

Generator's Site Address (if different than mailing address)

2210 - North I-35E
Denton, TX 76205

6. Transporter 1 Company Name — U.S. EPA ID Number

[illegible] Environmental Inc. — TXD985937236

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

[illegible]
[illegible] Texas

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	1. [illegible] Dry Solids	1	DF	5	P	
X	2. [illegible]	1	DF	160	P	
X	3. [illegible]	1	DF	1	P	
X	4. [illegible]	1	DF	1	P	

13. Special Handling Instructions and Additional Information

[illegible]

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Karla Henson — Signature: Karla Henson — Month: 11 — Day: 16 — Year: 23

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jacqueline Dawnship — Signature: [signature] — Month: 11 — Day: 16 — Year: 23

Transporter 2 Printed/Typed Name — Signature — Month — Day — Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month — Day — Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name — Signature — Month — Day — Year

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
TXD064117963	2 of 2	877-437-7455	2311-0250-02

GENERATOR

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Facility's Phone:

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	
	5. Non-Hazardous, Non-Regulated material (E-waste)	1	PF	20	P	
	2.					
	3.					
	4.					

13. Special Handling Instructions and Additional Information

5.1 x 55

14. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name — Signature — Month Day Year

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:

Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name — Signature — Month Day Year

Transporter 2 Printed/Typed Name — Signature — Month Day Year

DESIGNATED FACILITY

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) — Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: D. Barnes — Signature — Month Day Year: 11 27 23

169-BLC-O 6 10498 (Rev. 9/09)

DESIGNATED FACILITY TO GENERATOR

iv. Litter Inspections

2023
~~[YEAR]~~ - STORMWATER LITTER INSPECTIONS SUMMARY

LOCATION	DATE	AREA INSPECTED	INVESTIGATION RESULTS	POTENTIAL VIOLATOR NOTIFIED (Y/N)
CVAD Trash Dumpster	04-03-23	Trash Dumpster - north side of bldg	Trash from last week - still on ground next to dumpster. Dumpster was emptied between 03-31 & 04-03. Photos	Y
"	03-31-23	"	Initial ~~screen~~ inspection	Y
RMS - 700 North TX Blvd	03-27-23	Storm Drain on east side of building	Installed monument marker	NA
CVAD Trash Dumpster	03-16-23	Trash Dumpster - North Side of Bldg	Trash is not being thrown into dumpster	N
SRB Loading Dock by Rad Bunker	03-09-23	Wooden pallets from construction blocking door →	Radiation Bunker	Y
North side of RMS	04-11-23	Trash receptacles	Trash receptacles overflowing Custodial trash service picked up	Y
CVAD Trash Dumpster	05-05-23	Trash Dumpster - North side of Bldg	Trash bags being thrown behind dumpster instead of in the dumpster	Y
CVAD Trash Dumpster	04-20-23	Trash Dumpster - North side of bldg	No trash - area is free of trash bags	N

v. Used Oil Recycling Ticket(s)

Safety-Kleen Systems, Inc.
42 Longwater Drive
Norwell, MA 02061
CORPORATE: 800-669-5740
24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
8178386966

CUSTOMER# UN35752 University Of North Texas
2204 W Prairie St
Denton TX 76201-5722
PHONE 940-465-1256

REFERENCE NBR.
91431896 - 2301395752
SRVC WEEK: 2023-11
SRVC DATE: 03-16-2023

BILL TO CUSTOMER# UN35988

BILL TO ADDRESS:
University of North Texas
PO Box 310499
Attn Claims Acctfng
Denton TX 76203-0499
PHONE 940-369-7359

PURCHASE ORDER#

TAX EXEMPT#

SERVICES/PRODUCT	PRODUCT/SERVICES	QTY	UNIT PRICE	TAX	TOTALCHARGE
10256	FEE, OIL SERVICE/STOP. NON-PREQUAL CRANKC	1.0	175.00	0.00	175.0
65636	USED OIL RECYCLE AUTOMOTIVE OIL	265.0	0.70	0.00	185.5

HALOGEN/ CLOR-D-TECT TEST: PASS:PPM < 1000

TOTAL SERVICE/PRODUCTS	175.70	0.00	360.50
TOTAL CHARGE			360.50
CREDITS			0.00
TOTAL DUE			360.50

UNPAID BALANCE THIS RECEIPT 360.5

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS SQG/LQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked 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 waste/material or in the process generating the waste/material, 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 (i) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer 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 Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer 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: Customer 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 machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), 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. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer 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 ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent dis

INVOICE

CUSTOMER / GENERATOR: joey kelsey

TRANSPORTER: Close,William

CSG SK-DFW-UNO-01 Close,William 03-16-2023 12:18 PAGE 2

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (SAFETY-KLEEN SYSTEMS, INC.)
REFERENCE NBR.
91431896 - 2301395762

CUSTOMER / GENERATOR: UN35752 University Of North
2204 W Prairie St
Denton TX 76201-5722
PHONE 940-465-1256

GENERATOR USEPA ID: TXD064117963
GENERATOR STATE ID: 65034

MANIFEST#: FORM CD : NOI SHIP# 239506526

TRANSPORTER 1 TXR000081205 SAFETY-KLEEN SYSTEMS INC.
Address Transporter1: SAFETY-KLEEN SYSTEMS INC.
1722 COOPER CREEK RD
Ste 100
DENTON, TX
US PostalCode: 76208
Phone: 800-669-5840
TRANSPORTER 2

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL
(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE
STATE WASTE CODES: TXEXEMPT
TOTAL CONT 1 TYPE: TT MT/VOL G SKOOT 650
CNT# 230314143704 SZ: BULK VOLUME CONTAINER QTY: 265 PROF# 150105

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS FORT WORTH
10233 HICKS FIELD RD
FORT WORTH
TX 76179-5245
TSD PHONE: 817-847-5828

FACILITY USEPA ID NO TXR000001933
FACILITY STATE ID NO 83150

GENERATOR STATUS SOP/LOG: Vehicle

CUSTOMER / GENERATOR: joey kelsey

TRANSPORTER: Close,William

PHONE 940-465-1256
GENERATOR USEPA ID: TXD064117963
GENERATOR STATE ID: 65034

MANIFEST#: FORM CD : NR SHIP# 239506526

TRANSPORTER 1 TXR000081205 SAFETY-KLEEN SYSTEMS INC.
Address Transporter 1: SAFETY-KLEEN SYSTEMS INC.
1722 COOPER CREEK RD
Ste 100
DENTON, TX
US PostalCode: 76208
Phone: 800-669-5840
TRANSPORTER 2

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL
(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE
STATE WASTE CODES: TXEXEMPT
TOTAL CONT 1 TYPE: TT WT/VOL G SKOOT 850
CNT# 230314143704 SZ: BULK VOLUME CONTAINER QTY: 265 PROF# 150105

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS FORT WORTH
10233 HICKS FIELD RD
FORT WORTH
TX 76179-5245
TSD PHONE: 817-847-5828

FACILITY USEPA ID NO TXR000001933
FACILITY STATE ID NO 83150

GENERATOR STATUS SQG/LQG: Vehicle

CUSTOMER / GENERATOR: Joey kelsey

TRANSPORTER: Close,William

TRANSPORTER 2:

LAST PAGE

Safety-Kleen Systems, Inc.
42 Longwater Drive
Norwell, MA 02061
CORPORATE: 800-669-5740
24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
8003507565

REFERENCE NBR.

CUSTOMER# UN35762 University Of North Texas
2204 N Prairie St
Denton TX 76201-6722
PHONE 940-369-8055

93140153 - 230583041S
SRVC WEEK: 2023-48
SRVC DATE: 11-27-2023

BILL TO CUSTOMER#
UN35988

BILL TO ADDRESS:
University of North Texas
PO Box 310499
Attn Claims Acctng
Denton TX 76203-0499
PHONE 940-369-7359

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

SERVICES/PRODUCT		QTY	UNIT PRICE	TAX	TOTALCHARGE
66665	AF - Used Antifreeze	27.0	1.29	0.00	34.83

SERVICE TERM 24 WEEK
HALOGEN/ CLOR-D-TECT TEST: NOT PERFORMED

TOTAL SERVICE/PRODUCTS	1.29	0.00	34.83
TOTAL CHARGE			34.83
CREDITS			0.00
TOTAL DUE			34.83

UNPAID BALANCE THIS RECEIPT 34.83

GENERATOR STATUS SQG/LQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked 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 waste/material or in the process generating the waste/material, 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 forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer 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 Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer 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: Customer 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 machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), 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. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer 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 ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation 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 actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees 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 sample, 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 may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b)(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 manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (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/ customer-service/environsental-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 ONLY - THIS IS NOT AN INVOICE

CUSTOMER / GENERATOR: Jacob Toledo

TRANSPORTER: Bryant,Tyler

CSG TF1-TFW-BOX-23 Bryant,Tyler 11-27-2023 11:46 PAGE 2

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (SAFETY-KLEEN SYSTEMS, INC.)

REFERENCE NBR.
93140153 - 2305830415

CUSTOMER / GENERATOR: UN35752 University Of North
2204 W Prairie St
Denton TX 76201-5722
PHONE 940-369-8055
GENERATOR USEPA ID: TXD064117963
GENERATOR STATE ID: 65034

MANIFEST#: FORM CD : NR SHIP# 241293411

TRANSPORTER 1 AZR000003681 Thermo Fluids, Inc
Address Transporter1: THERMO FLUIDS INC
4301 W JEFFERSON ST
PHOENIX, AZ
US PostalCode: 85043
Phone: 800-350-7665
TRANSPORTER 2

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED ANTIFREEZE
(NOT USEPA OR USDOT REGULATED)

FEDERAL WASTE CODES NONE, NONE
STATE WASTE CODES: TXEXEMPT
TOTAL CONT 1 TYPE: TT WT/VOL G SKDOT 1176
CNT# 231127112970 SZ: BULK VOLUME CONTAINER QTY: 27 PROF# 150163

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS FORT WORTH
10233 HICKS FIELD RD
FORT WORTH
TX 76179-6245
TSD PHONE: 817-847-5828

FACILITY USEPA ID NO TXR000001933
FACILITY STATE ID NO 83150

GENERATOR STATUS SQG/LQG: Vehicle

SHIPPING DOCUMENT

N THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (SAFETY-KLEEN SYSTEMS, INC.)

REFERENCE NBR.
93140153 - 2305830415

USTOMER / GENERATOR: UN35752 University Of North
2204 W Prairie St
Denton TX 76201-5722
PHONE 940-369-8055

ENERATOR USEPA ID: TXD064117963
ENERATOR STATE ID: 65034

ANIFEST#: FORM CD : NR SHIP# 241293411

RANSPORTER 1 AZR000003681 Thermo Fluids, Inc
ddress Transporter 1: THERMO FLUIDS INC
301 W JEFFERSON ST
HOENIX, AZ
S PostalCode: 85043
hone: 800-350-7565
RANSPORTER 2

S DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
SED ANTIFREEZE
NOT USEPA OR USDOT REGULATED)

EDERAL WASTE CODES NONE, NONE
TATE WASTE CODES: TXEXEMPT
OTAL CONT 1 TYPE: TT WT/VOL G SKDOT 1176
NT# 231127112970 SZ: BULK VOLUME CONTAINER QTY: 27 PROF# 150163

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS FORT WORTH
0233 HICKS FIELD RD
ORT WORTH
X 76179-5245
SD PHONE: 817-847-6828

ACILITY USEPA ID NO TXR000001933
ACILITY STATE ID NO 83150

ENERATOR STATUS SQG/LQG: Vehicle

CUSTOMER / GENERATOR: Jacob Toledo

TRANSPORTER: Bryant,Tyler

TRANSPORTER 2:

LAST PAGE

Safety-Kleen Systems, Inc.
42 Longwater Drive
Norwell, MA 02061
CORPORATE: 800-669-5740
24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
8178386966

REFERENCE NBR.
93447350 - 2300677586
SRVC WEEK: 2023-50
SRVC DATE: 12-14-2023

CUSTOMER# UR35752 University Of North Texas
2204 W Prairie St
Denton TX 76201-5722
PHONE 940-369-8055

BILL TO CUSTOMER# UR35988
BILL TO ADDRESS:
University of North Texas
PO Box 310499
Attn Claims Acctng
Denton TX 76203-0499
PHONE 940-369-7359

PURCHASE ORDER# Joe Kelsey

TAX EXEMPT#

SERVICES/PRODUCT	PRODUCT/SERVICES	QTY	UNIT PRICE	TAX	TOTAL CHARGE
10256	FEE, OIL SERVICE/STOP	1.0	175.00	0.00	175.0
66636	NON-PREQUAL CHARGE USED OIL RTF AUTONOTIVE	325.0	0.70	0.00	227.5
	HALOGEN/ CLOR-D .. PASS:PPM < 1000				
	TOTAL SERVICE/PRODUCTS		175.70	0.00	402.50
	TOTAL CHARGE				402.50
	CREDITS				0.00
	TOTAL DUE				402.50

UNPAID BALANCE THIS RECEIPT 402.5

If high risk source, rep. certifies that load specific PCB & Silicon testing have been completed prior to pumping this load.

GENERATOR STATUS SQG/LQG: Vehicle

Customer certifies that (i) the above-named materials are properly classified, packaged, marked 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 waste/material or in the process generating the waste/material, 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 (i) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer 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 Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer 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: Customer 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 machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), 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. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer 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 ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation 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 actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed [illegible] legal action is commenced because of an alleged dispute, breach, default

materials. Safety-Kleen relies on Customers representations and Customer is responsible for informing Safety-Kleen of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b)(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 manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (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/customer-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 ONLY - THIS IS NOT AN INVOICE

CUSTOMER / GENERATOR: joe kelsey

TRANSPORTER: Close,William

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (SAFETY-KLEEN SYSTEMS, INC.
REFERENCE NBR.
93447350 - 2306677586

CUSTOMER / GENERATOR: UN35752 University Of North
2204 W Prairie St
Denton TX 76201-5722
PHONE 940-369-8055
GENERATOR USEPA ID: TXD064117963
GENERATOR STATE ID: 65034

MANIFEST#: FORM CO : NR SHIP# 241619718

TRANSPORTER 1 TXR000081205 SAFETY-KLEEN SYSTEMS INC.
Address Transporter 1: SAFETY-KLEEN SYSTEMS INC.
1722 COOPER CREEK RD
Ste 100
DENTON, TX
US PostalCode: 76208
Phone: 800-669-5840
TRANSPORTER 2

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL
(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE
STATE WASTE CODES: TXEXEMPT
TOTAL CONT 1 TYPE: TT WT/VOL G SKDOT 850
CNT# 231214435446 SZ: BULK VOLUME CONTAINER QTY: 325 PROF# 150105

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS FORT WORTH
10233 HICKS FIELD RD
FORT WORTH
TX 76179-5245
TSD PHONE: 817-847-5828

FACILITY USEPA ID NO TXR000001933
FACILITY STATE ID NO 83150

GENERATOR STATUS SQG/LQG: Vehicle

NIFEST#: ' FORM CD : NR SHIP# 241619718

NSPORTER 1 TXR000081205 SAFETY-KLEEN SYSTEMS INC.
ress Transporter 1: SAFETY-KLEEN SYSTEMS INC.
22 COOPER CREEK RD
: 100
NTON, TX
PostalCode: 76208
ne: 800-669-5840
NSPORTER 2

DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
ED OIL
DT USDOT HAZARDOUS MATERIAL)

ERAL WASTE CODES NONE
ATE WASTE CODES: TXEXEMPT
TAL CONT 1 TYPE: TT WT/VOL G SKDOT 850
T# 231214435446 SZ: BULK VOLUME CONTAINER QTY: 325 PROF# 150105

ESIGNATED FACILITY NAME/ADDRESS:
AFETY-KLEEN SYSTEMS FORT WORTH
233 HICKS FIELD RD
RT WORTH
76179-6245
D PHONE: 817-847-5828

CILITY USEPA ID NO TXR000001933
CILITY STATE ID NO 83150

NERATOR STATUS SQG/LQG: Vehicle

CUSTOMER / GENERATOR: joe kelsey

TRANSPORTER: Close,William

TRANSPORTER 2:

PAGE

vi. Selected Liquid Waste (FOG) Recycling Manifests

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

020193

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: UNT Apts. Stadium

ADDRESS: 1251 E Bonnie St CITY: Denton TELEPHONE: 940 565 7[illegible]

WASTE REMOVED FROM: GREASE TRAP X GRIT TRAP _____ SEPTIC TANK _____ OTHER _____

SPECIFY _____

WASTE DISPOSAL SITE: CSP

WASTE TANK OR TRAP CAPACITY: 2700

I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.

GENERATOR/REPRESENTATIVE NAME: X [illegible]

(PRINT)

8-15-23 7:45

DATE AND TIME SERVICED

X [illegible]

GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: Sam Trap Service

ADDRESS: 1200 Cole Springs CITY: Ft. Worth TELEPHONE: 817 [illegible]

TCEQ REGISTRATION NO. 26832 CITY OF DENTON VEHICLE PERMIT NO. 23-0[illegible]

GALLONS REMOVED: 2700

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: Chad Cain

(PRINT)

TEXAS DRIVER'S LICENSE NO. XXXX [illegible]

8-15-23 7:45

DATE AND TIME WASTE TRANSPORTED

[illegible]

DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

TCEQ PERMIT NO. _____

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 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 (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

Bruce ✓

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

22431

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 MATERIALS.

GENERATOR/REPRESENTATIVE NAME: _____
(PRINT)

_____ _____
DATE AND TIME SERVICED GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 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: _____ TEXAS DRIVER'S LICENSE NO. _____
(PRINT)

_____ _____
DATE AND TIME WASTE TRANSPORTED DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

BUSINESS NAME: COLD SPRINGS PROCESSING

ADDRESS: TCEQ MSW # 01225 TELEPHONE: _____

TCEQ PERMIT NO. 1300 COLD SPRINGS RD.

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 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 (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

Champs

024747

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: University of North Texas / Champs Hall

ADDRESS: 2310 N I35E CITY: Denton TELEPHONE: 940 369 8013

WASTE REMOVED FROM: GREASE TRAP ✓ GRIT TRAP _____ SEPTIC TANK _____ OTHER _____

SPECIFY _____

WASTE DISPOSAL SITE: CSP

WASTE TANK OR TRAP CAPACITY: 4,000

I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.

GENERATOR/REPRESENTATIVE NAME: X
(PRINT)

11/10/2023
DATE AND TIME SERVICED

X
GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: Sandtrap Service

ADDRESS: 1300 E. Spring St. CITY: Ft Worth TELEPHONE: 817 877 5800

TCEQ REGISTRATION NO. 20380 CITY OF DENTON VEHICLE PERMIT NO. 23-088

GALLONS REMOVED: 4,000

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: Brandon Saville
(PRINT)

TEXAS DRIVER'S LICENSE NO. 8462

11/10/2023 0645
DATE AND TIME WASTE TRANSPORTED

Brandon Saville
DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

COLD SPRINGS PROCESSING
TCEQ MSW # 01225
1300 COLD SPRINGS RD.
FT. WORTH, TX. 76102
817-332-4939

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

TCEQ PERMIT NO. _____

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: Hunter Tunnell
(PRINT)

11/10/23 7:50a
DATE AND TIME WASTE RECEIVED

Hunter Tunnell
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 (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

Revised 04-2018

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 MATERIALS.

GENERATOR/REPRESENTATIVE NAME: _____
(PRINT)

_____ _____
DATE AND TIME SERVICED GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 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: _____ TEXAS DRIVER'S LICENSE NO. _____
(PRINT)

_____ _____
DATE AND TIME WASTE TRANSPORTED DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

TCEQ PERMIT NO. _____

COLD SPRINGS PROCESSING
TCEQ PERMIT # 01226
1300 COLD SPRINGS RD.
FT. WORTH, TX. 76102
817-335-4939

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 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 (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

Clark Bakery

024753

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: [illegible] Clark Bakery

ADDRESS: 1301 N Elm CITY: Denton TELEPHONE: [illegible]

WASTE REMOVED FROM: GREASE TRAP ✓ GRIT TRAP _____ SEPTIC TANK _____ OTHER _____

SPECIFY _____

WASTE DISPOSAL SITE: CSP

WASTE TANK OR TRAP CAPACITY: 1000

I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.

GENERATOR/REPRESENTATIVE NAME: ✓

(PRINT)

12/15/2023 0645

DATE AND TIME SERVICED

✓

GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: [illegible]

ADDRESS: [illegible] CITY: [illegible] TELEPHONE: [illegible]

TCEQ REGISTRATION NO. [illegible] CITY OF DENTON VEHICLE PERMIT NO. [illegible]

GALLONS REMOVED: 1000

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: [illegible]

(PRINT)

TEXAS DRIVER'S LICENSE NO. [illegible]

0645

DATE AND TIME WASTE TRANSPORTED

[illegible]

DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

COLD SPRINGS PROCESSING
TCEQ MSW # 01225

BUSINESS NAME: 1300 COLD SPRINGS RD.

ADDRESS: FT WORTH, TX. 76102 TELEPHONE: _____

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: [illegible]

(PRINT)

12/15/23 [illegible]

DATE AND TIME WASTE RECEIVED

[illegible]

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 (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

Revised 04-2018

DP ✓

020497

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: UNT Discovery Park (Research Park)

ADDRESS: 3940 Logic St CITY: Denton TELEPHONE: 940-565-2827

WASTE REMOVED FROM: GREASE TRAP X GRIT TRAP _____ SEPTIC TANK _____ OTHER _____

SPECIFY _____

WASTE DISPOSAL SITE: CSP

WASTE TANK OR TRAP CAPACITY: 1000

I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.

GENERATOR/REPRESENTATIVE NAME: [illegible]

(PRINT)

2-16-23 8:30

DATE AND TIME SERVICED

[signature]

GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: Sand Trap Service

ADDRESS: [illegible] CITY: Ft. Worth TELEPHONE: 817-[illegible]

TCEQ REGISTRATION NO. 2-93 CITY OF DENTON VEHICLE PERMIT NO. 23-[illegible]

GALLONS REMOVED: 1000

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: Chandler Sa

(PRINT)

TEXAS DRIVER'S LICENSE NO. [illegible]

2-16-23 8:30

DATE AND TIME WASTE TRANSPORTED

[signature]

DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

BUSINESS NAME: COLD SPRINGS PROCESSING

ADDRESS: TCEQ PERMIT # 01225 CITY: 1301 COLD SPRINGS RD. TELEPHONE: FT. WORTH, TX. 76102

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: Tom Mac

(PRINT)

2/16/23 9:50

DATE AND TIME WASTE RECEIVED

[signature]

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 (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

016359

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 MATERIALS.

GENERATOR/REPRESENTATIVE NAME: _____
(PRINT)

_____ _____
DATE AND TIME SERVICED GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 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: _____ TEXAS DRIVER'S LICENSE NO. _____
(PRINT)

_____ _____
DATE AND TIME WASTE TRANSPORTED DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(TO BE COMPLETED BY DISPOSER)

COLD SPRINGS PROCESSING
TCEQ MSW # 01225
1300 COLD SPRINGS RD.
FT. WORTH, TX. 76102
817-332-4939

BUSINESS NAME: _____

ADDRESS: _____ TELEPHONE: _____

TCEQ PERMIT NO. _____

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 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 (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

Revised 04-2018

Eagle

024767

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: UNT [illegible]

ADDRESS: [illegible] CITY: [illegible] TELEPHONE: [illegible]

WASTE REMOVED FROM: GREASE TRAP Y GRIT TRAP _____ SEPTIC TANK _____ OTHER _____

SPECIFY _____

WASTE DISPOSAL SITE: C.S.P

WASTE TANK OR TRAP CAPACITY: [illegible]

I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.

GENERATOR/REPRESENTATIVE NAME: [illegible]

(PRINT)

12-1-23 6:30

DATE AND TIME SERVICED

X

GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: [illegible]

ADDRESS: [illegible] CITY: [illegible] TELEPHONE: [illegible]

TCEQ REGISTRATION NO. [illegible] CITY OF DENTON VEHICLE PERMIT NO. [illegible]

GALLONS REMOVED: [illegible]

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: [illegible]

(PRINT)

TEXAS DRIVER'S LICENSE NO. [illegible]

12-1-23 [illegible]

DATE AND TIME WASTE TRANSPORTED

[illegible]

DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

BUSINESS NAME: COLD SPRINGS PROCESSING TCEQ MSW # 01225

ADDRESS: 1300 COLD SPRINGS RD. CITY: _____ TELEPHONE: _____

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: [illegible]

(PRINT)

12-1-2023 7:30 AM

DATE AND TIME WASTE RECEIVED

[illegible]

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 (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

Revised 04-2018

EINSTEIN'S

024765

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 MATERIALS.

GENERATOR/REPRESENTATIVE NAME: _____
(PRINT)

_____ _____
DATE AND TIME SERVICED GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 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: _____ TEXAS DRIVER'S LICENSE NO. _____
(PRINT)

_____ _____
DATE AND TIME WASTE TRANSPORTED DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

TCEQ PERMIT NO. _____

COLD SPRINGS PROCESSING
TCEQ MSW # 01225
1300 COLD SPRINGS RD.
FORT TH, TX 76102
817-332-4088

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 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 (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

Revised 04-2018

FAC ✓

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 MATERIALS.

GENERATOR/REPRESENTATIVE NAME: _____
(PRINT)

_____ _____
DATE AND TIME SERVICED GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 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: _____ TEXAS DRIVER'S LICENSE NO. _____
(PRINT)

_____ _____
DATE AND TIME WASTE TRANSPORTED DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

TCEQ PERMIT NO. _____

COLD SPRINGS PROCESSING
TCEQ MSW # 01225
1300 COLD SPRINGS RD.
FT. WORTH, TX 76102
817-332-4828

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 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 (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

Revised 04-2018

GAB ✓

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 MATERIALS.

GENERATOR/REPRESENTATIVE NAME: _____
(PRINT)

_____ _____
DATE AND TIME SERVICED GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 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: _____ TEXAS DRIVER'S LICENSE NO. _____
(PRINT)

_____ _____
DATE AND TIME WASTE TRANSPORTED DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

GOLD SPRINGS PROCESSING
TCEQ MSW # 01225
1300 GOLD SPRINGS RD.
FT. WORTH, TX. 76102
817-332-4939

BUSINESS NAME: _____

ADDRESS: _____ TELEPHONE: _____

TCEQ PERMIT NO. _____

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 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

GATEWAY

CITY OF DENTON

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

020452

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: UNT Mess

ADDRESS: [illegible] CITY: [illegible] TELEPHONE: [illegible]

WASTE REMOVED FROM: GREASE TRAP 1/ GRIT TRAP _____ SEPTIC TANK _____ OTHER _____

SPECIFY _____

WASTE DISPOSAL SITE: CSR

WASTE TANK OR TRAP CAPACITY: 1,500

I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.

GENERATOR/REPRESENTATIVE NAME: _____

(PRINT)

[illegible] 0200

DATE AND TIME SERVICED

GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: [illegible]

ADDRESS: [illegible] CITY: [illegible] TELEPHONE: [illegible]

TCEQ REGISTRATION NO. [illegible] CITY OF DENTON VEHICLE PERMIT NO. [illegible]

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: [illegible]

(PRINT)

TEXAS DRIVER'S LICENSE NO. [illegible]

[illegible] 0200

DATE AND TIME WASTE TRANSPORTED

DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY FACILITY)

COLD SPRINGS PROCESSING
TCEQ MSW # 01225
1300 COLD SPRINGS RD.
FT. WORTH, TX. 76102
817-332-4939

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

TCEQ PERMIT NO. _____

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: [illegible]

(PRINT)

7/19/23, 7:50

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 (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

Maple

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 MATERIALS.

GENERATOR/REPRESENTATIVE NAME: _____
(PRINT)

_____ _____
DATE AND TIME SERVICED GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 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: _____ TEXAS DRIVER'S LICENSE NO. _____
(PRINT)

_____ _____
DATE AND TIME WASTE TRANSPORTED DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

COLD SPRINGS PROCESSING
TCEQ MSW # 01225
4300 COLD SPRINGS RD.
FT. WORTH, TX. 76102
817-332-4939

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

TCEQ PERMIT NO. _____

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 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

Starbucks ✓

024743

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: [illegible] / Starbucks

ADDRESS: 1515 Chestnut St CITY: Denton TELEPHONE: [illegible]

WASTE REMOVED FROM: GREASE TRAP X GRIT TRAP _____ SEPTIC TANK _____ OTHER _____

SPECIFY _____

WASTE DISPOSAL SITE: COSP

WASTE TANK OR TRAP CAPACITY: 500

I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.

GENERATOR/REPRESENTATIVE NAME: X

(PRINT)

10/12/2023 0650 — DATE AND TIME SERVICED

X — GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: Sanitary Service

ADDRESS: 1305 E. Hickory St CITY: Denton TELEPHONE: [illegible]

TCEQ REGISTRATION NO. [illegible] CITY OF DENTON VEHICLE PERMIT NO. [illegible]

GALLONS REMOVED: 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: Brad Smith (PRINT) TEXAS DRIVER'S LICENSE NO. [illegible]

10/12/2023 0650 — DATE AND TIME WASTE TRANSPORTED

Brad Smith — DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

BUSINESS NAME: COLD SPRINGS PROCESSING

ADDRESS: 1300 COLD SPRINGS RD CITY: FT. WORTH, TX. 76102 TELEPHONE: 817-332-4939

TCEQ PERMIT NO. TCEQ MSW # 01225

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: T. Thomas (PRINT)

11/11/23 9:26 — 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 (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

Revised 04-2018

Union Horse

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

020450

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: [illegible]

ADDRESS: [illegible] CITY: [illegible] TELEPHONE: [illegible]

WASTE REMOVED FROM: GREASE TRAP X GRIT TRAP _____ SEPTIC TANK _____ OTHER _____

SPECIFY _____

WASTE DISPOSAL SITE: [illegible]

WASTE TANK OR TRAP CAPACITY: [illegible]

I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.

GENERATOR/REPRESENTATIVE NAME: _____
(PRINT)

6/20/2013 0530
DATE AND TIME SERVICED

X
GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: [illegible]

ADDRESS: [illegible] CITY: [illegible] TELEPHONE: [illegible]

TCEQ REGISTRATION NO. [illegible] CITY OF DENTON VEHICLE PERMIT NO. [illegible]

GALLONS REMOVED: [illegible]

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: [illegible]
(PRINT)

TEXAS DRIVER'S LICENSE NO. [illegible]

6/20/2013 0530
DATE AND TIME WASTE TRANSPORTED

[illegible]
DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

BUSINESS NAME: GOLD SPRINGS PROCESSING

ADDRESS: _____ CITY: _____ TELEPHONE: _____

TCEQ PERMIT NO. TCEQ MSW # 01225

1300 GOLD SPRINGS RD.
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: [illegible]
(PRINT)

6/20/13 7:30
DATE AND TIME WASTE RECEIVED

[illegible]
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 (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

UNION South ✓

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

020441

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: UNT / Union South
ADDRESS: 1501 N Texas CITY: Denton TELEPHONE: 940-565-4333
WASTE REMOVED FROM: GREASE TRAP ✓ GRIT TRAP _____ SEPTIC TANK _____ OTHER _____
SPECIFY _____
WASTE DISPOSAL SITE: COD
WASTE TANK OR TRAP CAPACITY: 1,500
I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.
GENERATOR/REPRESENTATIVE NAME: ✓
(PRINT)

1/11/23 10:30
DATE AND TIME SERVICED

✓
GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: Smith's Septic
ADDRESS: 4501 Rock St CITY: Denton TELEPHONE: 940-382-5600
TCEQ REGISTRATION NO. 35980 CITY OF DENTON VEHICLE PERMIT NO. 23
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: Brenda Smith (PRINT)
TEXAS DRIVER'S LICENSE NO. [illegible]

1/11/23 10:30
DATE AND TIME WASTE TRANSPORTED

Brenda Smith
DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

COLD SPRINGS PROCESSING
TCEQ MSW # 01225
BUSINESS NAME: 1300 COLD SPRINGS RD.
ADDRESS: FT. WORTH, TX. 76102 TELEPHONE: 817-332-4939
TCEQ PERMIT NO.

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: Kevin Tunnell (PRINT)

1/11/23 7:15
DATE AND TIME WASTE RECEIVED

Mark Smith
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 (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

Upstream South Trap - Verde

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

020442

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: [illegible]

ADDRESS: [illegible] CITY: [illegible] TELEPHONE: [illegible]

WASTE REMOVED FROM: GREASE TRAP ✓ GRIT TRAP _____ SEPTIC TANK _____ OTHER _____

SPECIFY _____

WASTE DISPOSAL SITE: CSI

WASTE TANK OR TRAP CAPACITY: 1,500

I CERTIFY THAT THE WASTE MATERIAL REMOVED FROM THE ABOVE PREMISES CONTAINS NO HAZARDOUS MATERIALS.

GENERATOR/REPRESENTATIVE NAME: ✓

(PRINT)

[illegible] 0630

DATE AND TIME SERVICED

✓

GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: [illegible]

ADDRESS: [illegible] CITY: [illegible] TELEPHONE: [illegible]

TCEQ REGISTRATION NO. [illegible] CITY OF DENTON VEHICLE PERMIT NO. [illegible]

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: [illegible]

(PRINT)

TEXAS DRIVER'S LICENSE NO. [illegible]

4/11/23 0630

DATE AND TIME WASTE TRANSPORTED

[illegible]

DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

BUSINESS NAME: GOLD SPRINGS PROCESSING

ADDRESS: TCEQ MSW # 01225 CITY: 1300 COLD SPRINGS RD. TELEPHONE: FT. WORTH, TX. 76102

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: [illegible]

(PRINT)

4/11/23 1151

DATE AND TIME WASTE RECEIVED

[illegible]

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 (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

West Hall ✓

CITY OF DENTON
LIQUID WASTE TRANSPORTATION TRIP TICKET

020593

GENERATOR INFORMATION

(MUST BE COMPLETED BY GENERATOR)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 MATERIALS.

GENERATOR/REPRESENTATIVE NAME: _____
(PRINT)

_____ _____
DATE AND TIME SERVICED GENERATOR/REPRESENTATIVE SIGNATURE

TRANSPORTER INFORMATION

(MUST BE COMPLETED BY TRANSPORTER)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

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 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: _____ TEXAS DRIVER'S LICENSE NO. _____
(PRINT)

_____ _____
DATE AND TIME WASTE TRANSPORTED DRIVER'S SIGNATURE

DISPOSAL INFORMATION

(MUST BE COMPLETED BY DISPOSER)

BUSINESS NAME: _____

ADDRESS: _____ CITY: _____ TELEPHONE: _____

TCEQ PERMIT NO. _____

COLD SPRINGS PROCESSING
TCEQ MSW # 01226
1300 COLD SPRINGS RD.
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 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 (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

vii. Dry Weather Screening Forms and Sampling Data

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_MBAC_001 Land Use: VACANT

Site Location: Missile Base Street Location: FM2164

Outfall Dimension(s): 10ft x 130ft Sample Location: Downflow

Receiving Water(s): Milam Creek to Clear Creek

Date: 03-03-23 Time: ~~1418~~ 1210

Weather Conditions: Sunny & Cool

Precipitation <48 hours: X Yes ____ No Flow: ____ None X Low ____ Medium ____ High

pH: 7.4 Conductivity: 422 Water Temp: 14.5°C Air Temp: 60°F

Color: Clear Odor: None

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Salinity = 0.15 ppt

DO = 0 (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	2100 µS	110 µS	None

Karla Hanson

Print Name

03-03-23 KSH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_MBAC_002 Land Use: Vacant

Site Location: Missile Base Street Location: FM2164

Outfall Dimension(s): 24ft x 250ft Sample Location: Culvert

Receiving Water(s): Mikan Creek to Clear Creek

Date: 03-03-23 Time: ~~1402~~ 1242

Weather Conditions: Sunny & Cool

Precipitation <48 hours: X Yes ____ No Flow: ____ None X Low ____ Medium ____ High

pH: 7.7 Conductivity: 45845 Water Temp: 14.3°C Air Temp: 60°F

Color: Straw Odor: None

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Salinity = 0.17 ppt

DO = 0.00 meter not working

Site Notes:

Perfect Spring Weather, Sunny and warm.

(Tyler Godby went w/ me)

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
pH	03-03-23	1249	7.01	7.07	None
Conductivity	03-03-23	1258	110 µS (TAP Water)	110 µS (Tap Water)	None

Karla Henson

Print Name

03-03-23 KSH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_MC_001 Land Use: University

Site Location: Off Main Campus Street Location: Bradley and West Oak St

Outfall Dimension(s): 16 ft wide Sample Location: NA

Receiving Water(s): Pecan Creek

Date: 04-03-23 Time: 1104

Weather Conditions: Sunny + Warm

Precipitation <48 hours: ✓ Yes ____ No Flow: X None ____ Low ____ Medium ____ High

pH: NA Conductivity: NA Water Temp: NA Air Temp: 79

Color: — Odor: —

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

No flow emanating from property

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

Karla Henson

Print Name

04-03-23 KSH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_MC_002 Land Use: Vacant / Oak St Hall Annex

Site Location: Main Campus Street Location: Oak St & Ponder St

Outfall Dimension(s): 25ft x 10 ft Sample Location: NA

Receiving Water(s): Pecan Creek

Date: 04-03-2023 Time: 1111

Weather Conditions: Sunny & Warm

Precipitation <48 hours: ✓ Yes ____ No Flow: ✓ None ____ Low ____ Medium ____ High

pH: — Conductivity: — Water Temp: — Air Temp: 79° F

Color: — Odor: —

Sewage: ____ Yes ✓ No

Trash: ____ Yes ✓ No

Oil Sheen: ____ Yes ✓ No

Surface Scum: ____ Yes ✓ No

Site Notes:

No issues noted. Street + curb gutter were clean — no soil / no trash / no water

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

Karla Henson

Print Name

04-03-2023 KSH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_MC_003 Land Use: Vacant / University

Site Location: Main Campus Street Location: South side of Oak St

Outfall Dimension(s): 15ft x 10ft Sample Location: N/A

Receiving Water(s): Pecan Creek

Date: 04-03-23 Time: 11:15

Weather Conditions: WARM & SUNNY

Precipitation <48 hours: ✓ Yes ____ No Flow: ✓ None ____ Low ____ Medium ____ High

pH: — Conductivity: — Water Temp: NA Air Temp: 79°F

Color: — Odor: —

Sewage: ____ Yes ✓ No

Trash: ____ Yes ✓ No

Oil Sheen: ____ Yes ✓ No

Surface Scum: ____ Yes ✓ No

Site Notes:

Some soils in street from west property under construction. Some soils gravel on former Oak St Hall paved driveway

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

Karla Henson

Print Name

04-03-2023 KSH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

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): 6 ft x 8 ft Sample Location: NA

Receiving Water(s): Pecan Creek

Date: 06-07-23 Time: 11:54

Weather Conditions: Sunny & Hot

Precipitation <48 hours: ____ Yes X No Flow: X None ____ Low ____ Medium ____ High

pH: — Conductivity: — Water Temp: — Air Temp: 90°F

Color: — Odor: —

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

Area was clean @ the open ditch north of the intersection

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

Karla Henson

Print Name

06-07-23 KSH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

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 & hot

Precipitation <48 hours: ____ Yes X No Flow: X None ____ Low ____ Medium ____ High

pH: — Conductivity: — Water Temp: — Air Temp: 90°F

Color: NA Odor: None

Sewage: ____ Yes X No

Trash: X Yes ____ No – a little windblown

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X 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	—	—	—

Karla Henson

Print Name

06-07-23 KH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_KFAC_001 Land Use: University - Autism Center

Site Location: Off Main Campus Street Location: I35E between 377 & Teasley

Outfall Dimension(s): 4ft x 20ft Sample Location: NA

Receiving Water(s): Fletcher Branch to Hickory Creek

Date: 06-07-23 Time: 12:42

Weather Conditions: Sunny & Hot

Precipitation <48 hours: ____ Yes X No Flow: X None ____ Low ____ Medium ____ High

pH: — Conductivity: — Water Temp: — Air Temp: 90°F

Color: — Odor: —

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

No flow. No obvious signs of excessive trash or stained concrete. Parking lot is mostly free of any vehicle fluid staining.

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

Karla Henson

Print Name

06-07-23 KSH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

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 x 60ft Sample Location: NA

Receiving Water(s): Fletcher Branch to Hickory Creek

Date: 06-07-~~24~~23 Time: 12:51

Weather Conditions: Sunny & Hot

Precipitation <48 hours: ____ Yes X No Flow: X None ____ Low ____ Medium ____ High

pH: — Conductivity: — Water Temp: — Air Temp: 92°F

Color: — Odor: —

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

No flow. Parking lot relatively clean. Some flow from adjacent ~~flow from~~ business & apartment complex sprinkler system.

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

Karla Hanson

Print Name

06-07-23 KSH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_LA_001 Land Use: University Parking Lot - Library Annex

Site Location: MAIN CAMPUS - Offsite Street Location: Precision Dr.

Outfall Dimension(s): 90ft x 12ft Sample Location: NA

Receiving Water(s): Dry Fork Creek to Hickory Creek

Date: 07/11/23 Time: 0911

Weather Conditions: Sunny & Hot 0.03"

Precipitation <48 hours: X Yes ____ No Flow: X None ____ Low ____ Medium ____ High

pH: NA Conductivity: NA Water Temp: NA Air Temp: 80°F

Color: — Odor: —

Sewage: ____ Yes ✓ No

Trash: ____ Yes ✓ No

Oil Sheen: ____ Yes ✓ No

Surface Scum: ____ Yes ✓ No

Site Notes:

There is no flow @ this location. It is a typical summer day in July.

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

Karla Henson

Print Name

07-11-2023 KSA

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_LA_003 Land Use: University

Site Location: MAIN Campus - offsite Street Location: Airport Rd just east of Precision Dr

Outfall Dimension(s): 45 ft x 30 ft 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 & hot
0.03"

Precipitation <48 hours: X Yes ____ No Flow: X None ____ Low ____ Medium ____ High

pH: NA Conductivity: NA Water Temp: NA Air Temp: 80°F

Color: Clear Odor: None

Sewage: ____ Yes X No

Trash: X Yes ____ No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

There was a small pond of water on the upstream side of the bridge (north), but it was stagnant + no water was flowing into it. The ponded area was approximately 4 ft wide x 3 ft long and about 1.5 ft in depth.

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

Karla Henson

Print Name

07-11-2023 KHA

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: DRT_DP_003 Land Use: University

Site Location: Discovery Park Street Location: NE Corner under Loop 288

Outfall Dimension(s): 20ft x 200ft Sample Location: NA

Receiving Water(s): Milam Creek to Elm Fork Trinity River

Date: 09-13-23 Time: 0917

Weather Conditions: Overcast

Precipitation <48 hours: X Yes ____ No Flow: X None ____ Low ____ Medium ____ High

pH: NA Conductivity: NA Water Temp: NA Air Temp: 87 °F

Color: — Odor: —

Sewage: ____ Yes X No

Trash: X Yes ____ No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

Very slight trickle of water and intermittent. Did not flow evenly in channel. Could not collect a sample due to intermitent flow.

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

Karla Henson

Print Name

09-13-23 KSA

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_MC_005 Land Use: University

Site Location: Open Ditch West side PL20 and Intramural Field Street Location: I-35E Access Rd

Outfall Dimension(s): 16 ft x 10 ft Sample Location: On east side of stream

Receiving Water(s): Dry Fork Hickory Creek to Hickory Creek

Date: 09-20-23 Time: 1010

Weather Conditions: Overcast + warm

Precipitation <48 hours: X Yes KSA * No Flow: None KSA X Low X Medium ____ High

pH: 7.82 Conductivity: 844 Water Temp: 73°F Air Temp: 83°F

Color: Clear Odor: None

Sewage: ____ Yes X No

Trash: X Yes ____ No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

This outfall receives a lot trash from the intramural fields and IH-35E service road. Most of it gets caught up in the ~~star~~ vegetation along the stream bank.

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
pH	09-11-23	1010	7.82	7.04	—
Conductivity	09-11-23	1010	844	122	—
Temp	09-11-23	1010	73°F	—	—
DO	09-11-23	1010	193	—	—

Karla Henson

Print Name

09-22-23 KSA

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_MC_007 Land Use: University

Site Location: Intersec. Eagle Dr + Central Ave AVE A + Street Location: Eagle Dr e AVE A + Central Dr.

Outfall Dimension(s): 9ft x 3ft Sample Location: None

Receiving Water(s): Pecan Creek

Date: 09-11-23 20 KSA Time: 1307

Weather Conditions: Overcast + light rain

Precipitation <48 hours: ____ Yes __X__ No Flow: ____ None __X__ Low ____ Medium ____ High

pH: — Conductivity: — Water Temp: — Air Temp: 85

Color: — Odor: —

Sewage: ____ Yes __X__ No

Trash: ____ Yes __X__ No

Oil Sheen: ____ Yes __X__ No

Surface Scum: ____ Yes __X__ No

Site Notes:

Slight rain - no flow observed except from street run-off which is minimal

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

Karla Henson

Print Name

09-20-2023 KSA

Date and Initials

viii. Stormwater Site Inspections

CUAD

STORMWATER FACILITY INSPECTION REPORT
UNIVERSITY OF NORTH TEXAS

Inspector(s):	Inspection Time:	Date:
Karla Henson	1004	04-03-23

Description of Weather Conditions (e.g. sunny, cloudy, raining, snowing, etc.):

Overcast & cool

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 ~~☑ No~~ Comments:

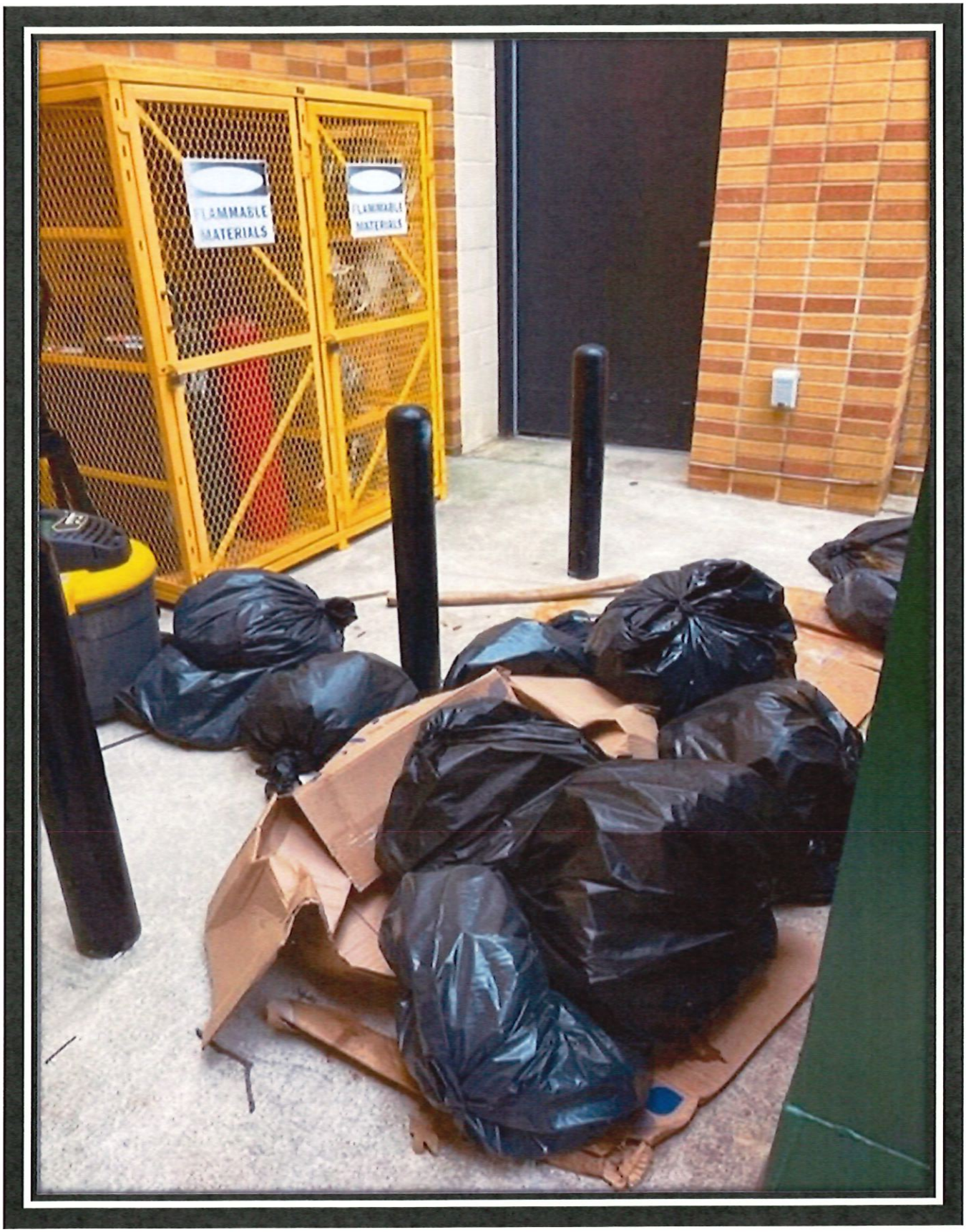
Inspection Questions	YES	NO	Findings/Recommendations/Comments
I. FACILITY MAP (Have a copy of the facility map during inspection and use to help identify problem areas)			
a. Is the site map current and accurate?	X		
II. VEHICLE/EQUIPMENT AREAS			
a. Is equipment washed and/or cleaned only in designated areas?	NA		
b. Is all wash water captured and properly disposed of?			
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?			
l. 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?		X	Trash bags 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	" "
g. Are the following areas free of excess dust/sediment, debris, contaminants, and/or leaking fluids?			
1. External dock areas	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:			
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?		X	Trash bin not closed
V. TREATMENT STRUCTURES			
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		

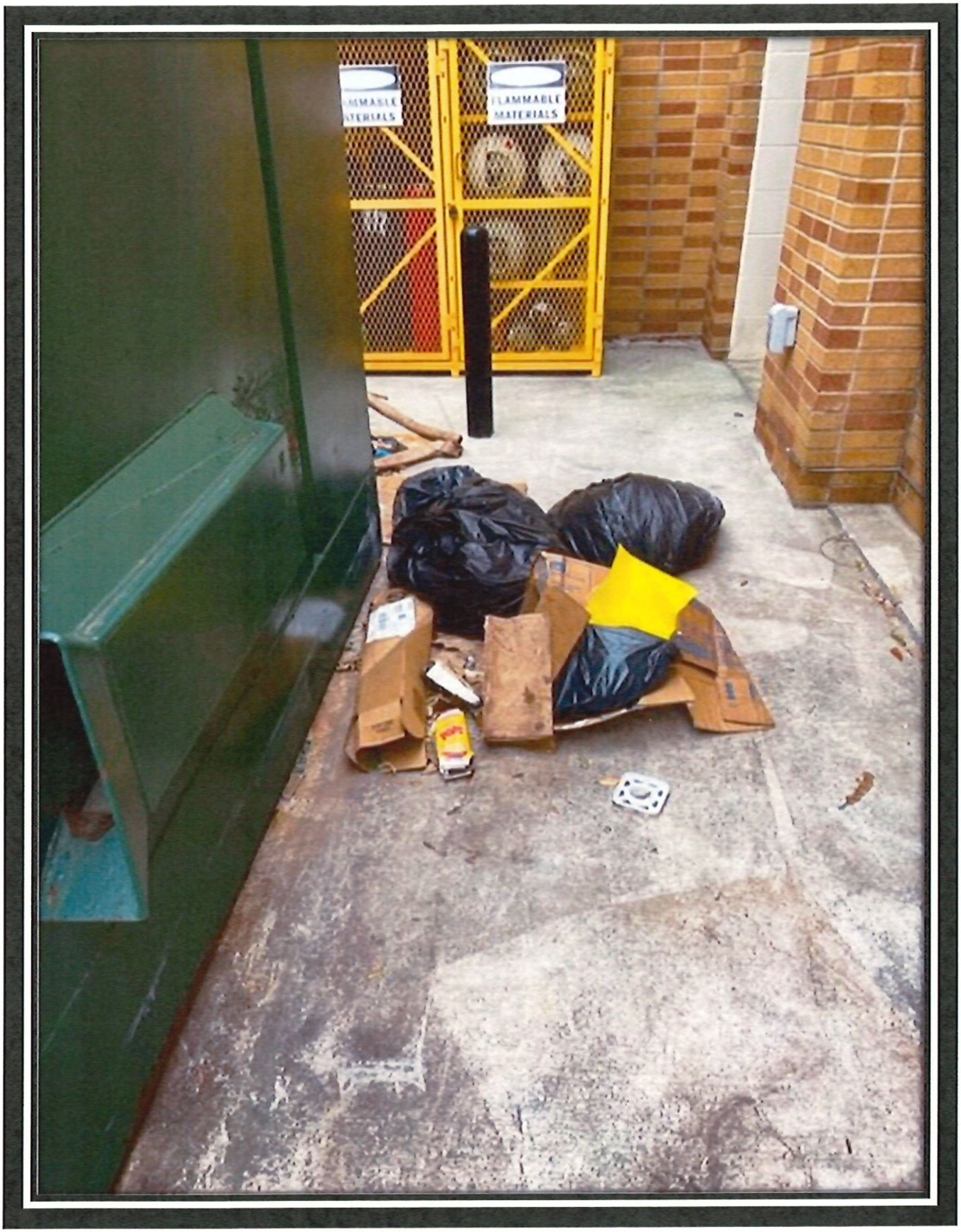
VI. OBSERVATION OF STORMWATER DISCHARGES			
a. If stormwater is present, is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination?	NA		
b. Is process water (water from washing vehicles or equipment, pressure washing, etc.) 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
Litter inspection shows trash bags and other miscellaneous 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	Karla Henson	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, snowing, etc.):

Sunny & warm

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 ☑ No Comments: It rained the evening before on Sunday 04-02-2023

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	The stormwater lines and out falls are current, but the bldgs are still shown on the exhibit. The bldgs were demolished in Summer 2022
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?			
l. 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	Paved areas 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 buildup in street curb gutter

ADDITIONAL COMMENTS OR AREAS OF CONCERN
The building under construction just west of the demo'd Oak St. Hall appears to ~~have~~ be impacting the existing Oak St Hall paved area (Photo 1) and the street (Oak St.) Some erosion matting is placed on the area between the street and sidewalk, but does not sufficiently cover the area (Photo 2). The semi-vegetated 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 am also suggesting erosion control matting or landscaping on Oak St Hall property @ the corner of the paved driveway and the sidewalk to prevent potential stormwater impacts.

Name of Inspector(s) (Print)	Signature	Date
Karla Henson	Karla Henson	04-03-2023

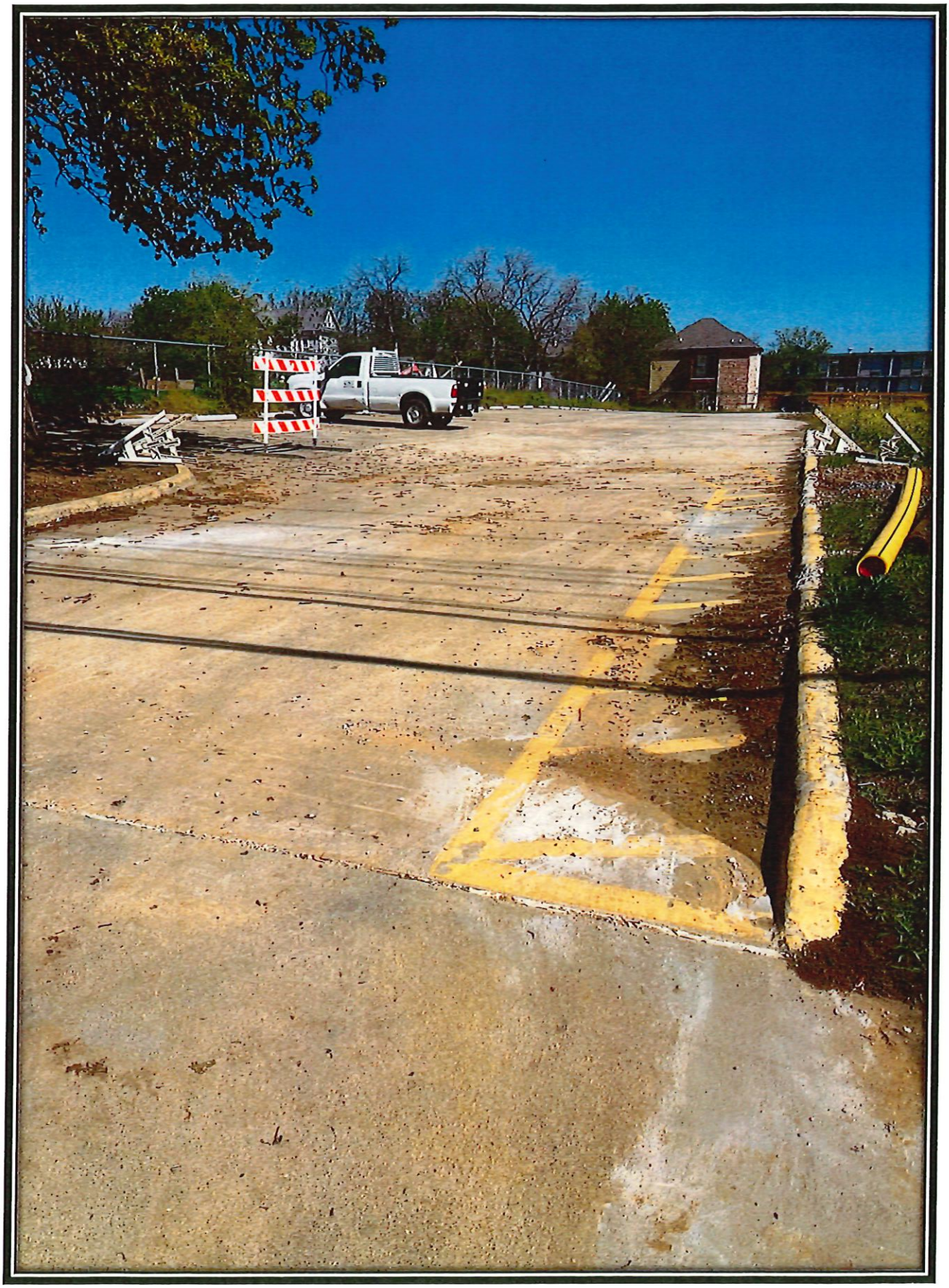


Photo 1

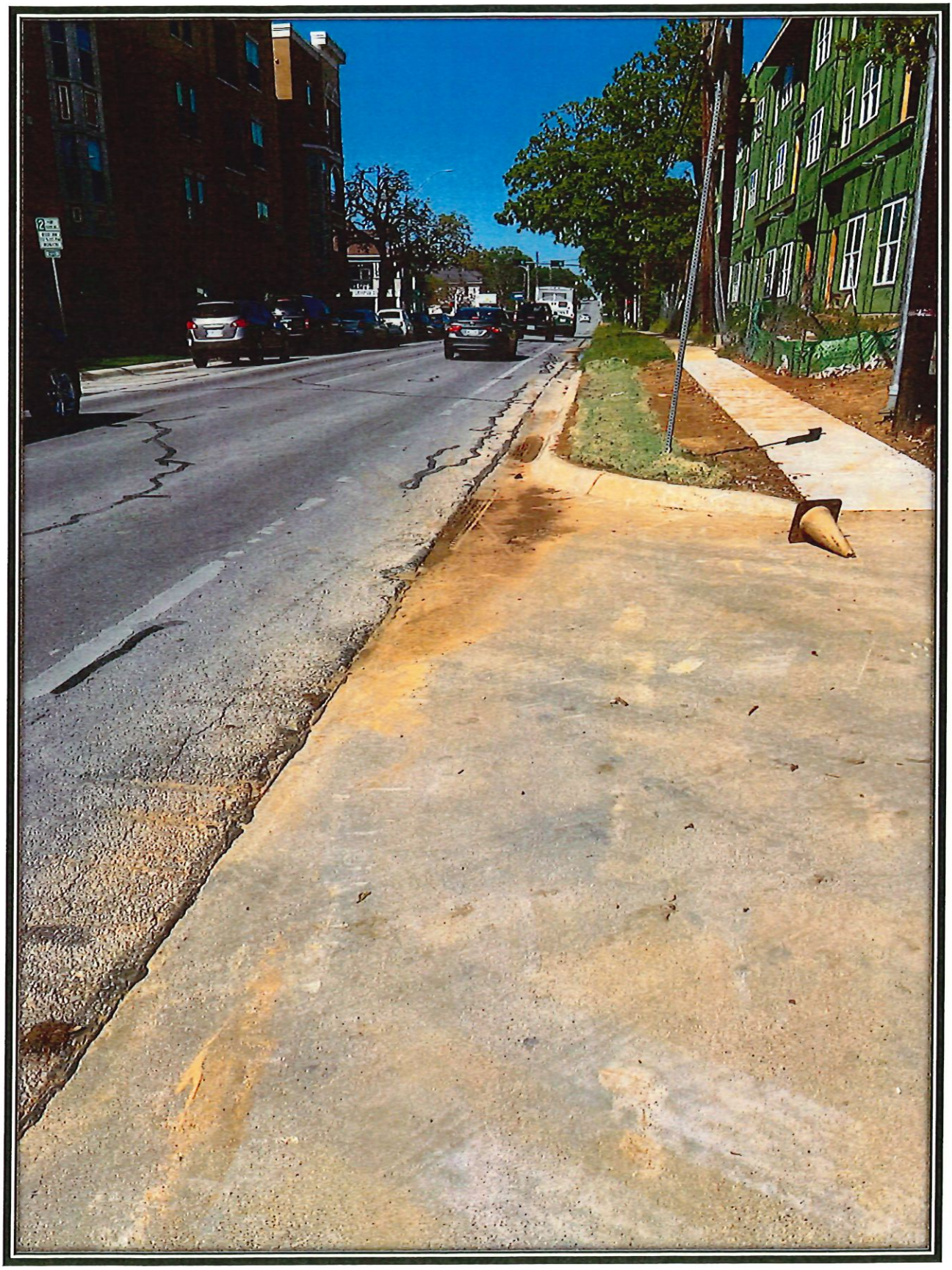


Photo 2

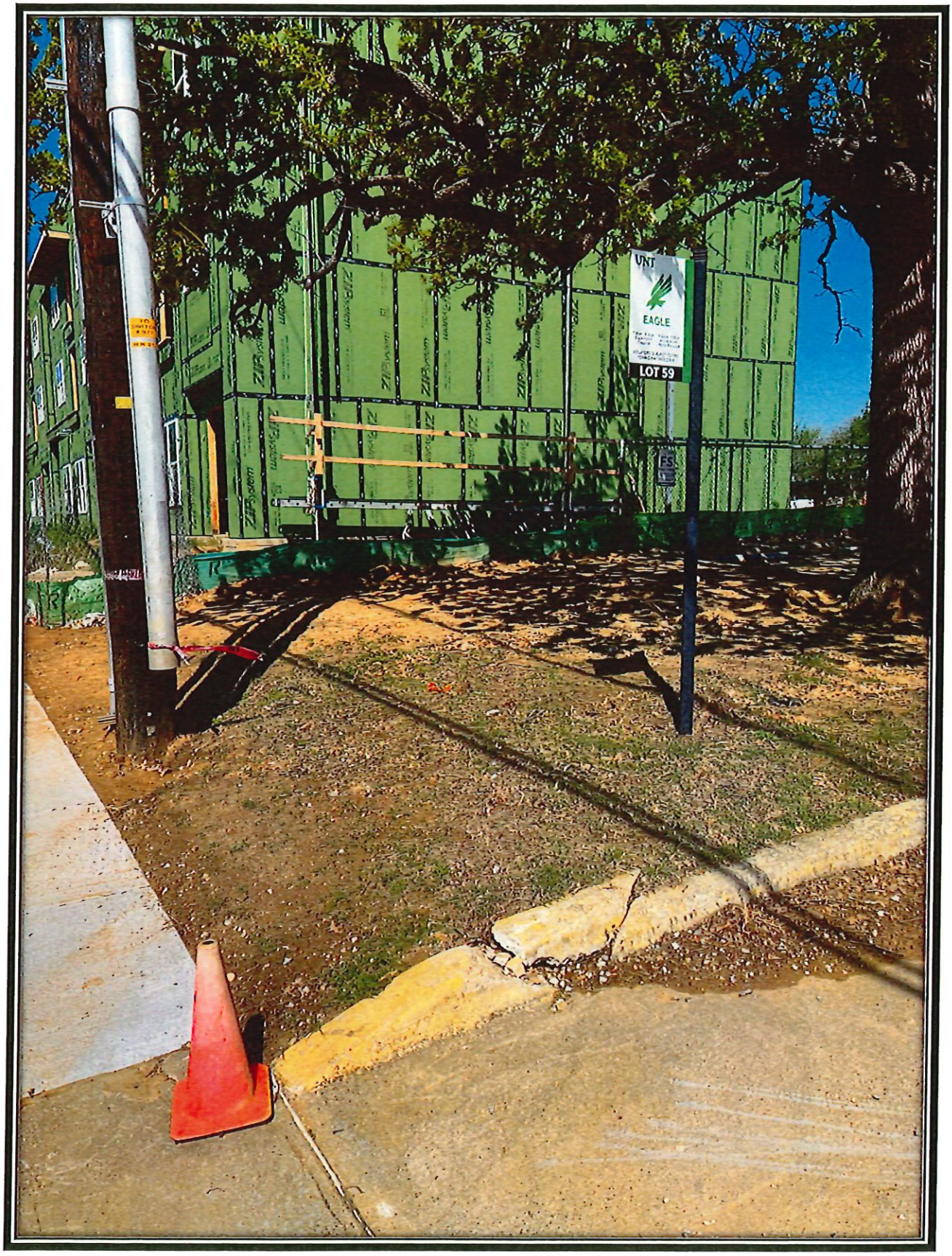


Photo 3

UNT UNIVERSITY OF NORTH TEXAS

Stormwater Management Plan 2023

Exhibit 2

North East Main Campus

Pecan Creek-Little Elm Reservoir

Upper Hickory Creek

OUT_MC_002

OUT_MC_003

OUT_MC_004

Oak Street Hall

Oak Street Hall Annex

Environmental Science Greenhouse

Environmental Science Building

Chemistry Bldg

Science Research Bldg

Hickory Hall

Auditorium-English Bldg

Language Bldg

Curry Hall

Terrill Hall

Marquis Hall

General Academic Bldg

Power Plant Cooling Towers

Power Plant

Physics Bldg

Art Bldg

University Machine Shop

McConnell Hall

(UNT Bookstore)

Bruce Hall

Life Science Complex

Sycamore Hall

Sage Hall

Radio-TV-Film & Performing Arts

Speech & Hearing Clinic

(Dance & Theatre Arts)

East Classroom Bldg

Chilton Hall

Music Bldg

Hurley Administration Bldg

University Union

Matthews Hall Annex

403 S Welch

(Fashion & Fibers)

(Counseling)

Union Circle Parking Garage

Baptist Student

Eagle Student Services Center

Willis Library

Music Practice North

Sorority House D

Sorority House C

Sorority House B

Sorority House E

Sorority House A

- Outfall
- Storm Drain Inlet
- Storm Line
- Sanitary Sewer Pipe
- Contour
- Flow Arrow
- Building
- Pond
- UNT Property
- Drainage Basin

Drainage arrows indicate surface gradient and may not match buried storm drains.

N W E S

0 125 250 500 Feet

RFI 0055 - UNT Facilities GIS
Last saved on 03/17/2020
0055SPCCSWMP

VACANT LOT – College INN DEMOLITION AREA

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, snowing, etc.):

Sunny and hot

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 ☒ 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 evidence 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		
l. 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		Very minimal paved surfaces. Lot has/is being graded, re-seeded, + watered
b. Are areas of erosion or sediment sources ~~not~~ discharging to storm drains?	X		A very small amt of soil erosion is noted on the west side of property and the sprinkler system is facilitating the erosion of soil into the street.
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?			
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		Lot is now vacant.
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?	NA		
b. Are berms, curbing, silt fences, or other methods used to divert and direct discharges adequate and in good condition?	NA		All structural controls have been removed + properly disposed.

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 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	Some minor soil erosion from the sprinkler system is causing the soil to flow/erode into the street

ADDITIONAL COMMENTS OR AREAS OF CONCERN
A re-inspection on Monday, July 24th showed the soil had been swept up from sidewalk and street. Re-seeding with (and subsequent established growth) will help prevent the erosion of soil into the street. It should be noted that no further action was necessary at this time.

Name of Inspector(s) (Print)	Signature	Date
Karla Henson	Karla Henson	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, snowing, etc.):

Sunny to partly overcast

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 ☒ 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		However - will need new map once demo/new construction complete
II. VEHICLE/EQUIPMENT AREAS			
a. Is equipment washed and/or cleaned only in designated areas?	NA		Site has been demo'd
b. Is all wash water captured and properly disposed of?	NA		
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?	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		
l. 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		
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		
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)			Lot has been demo'd and grading nearly complete
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?	NA		
b. Are berms, curbing, silt fences, or other methods used to divert and direct discharges adequate and in good condition?	—		None present

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 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		Yes- there were no illicit discharges during the inspection

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

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

STORMWATER FACILITY INSPECTION REPORT
UNIVERSITY OF NORTH TEXAS

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 West 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 ☒ No Comments: Intramural Field near OUT_MC_005

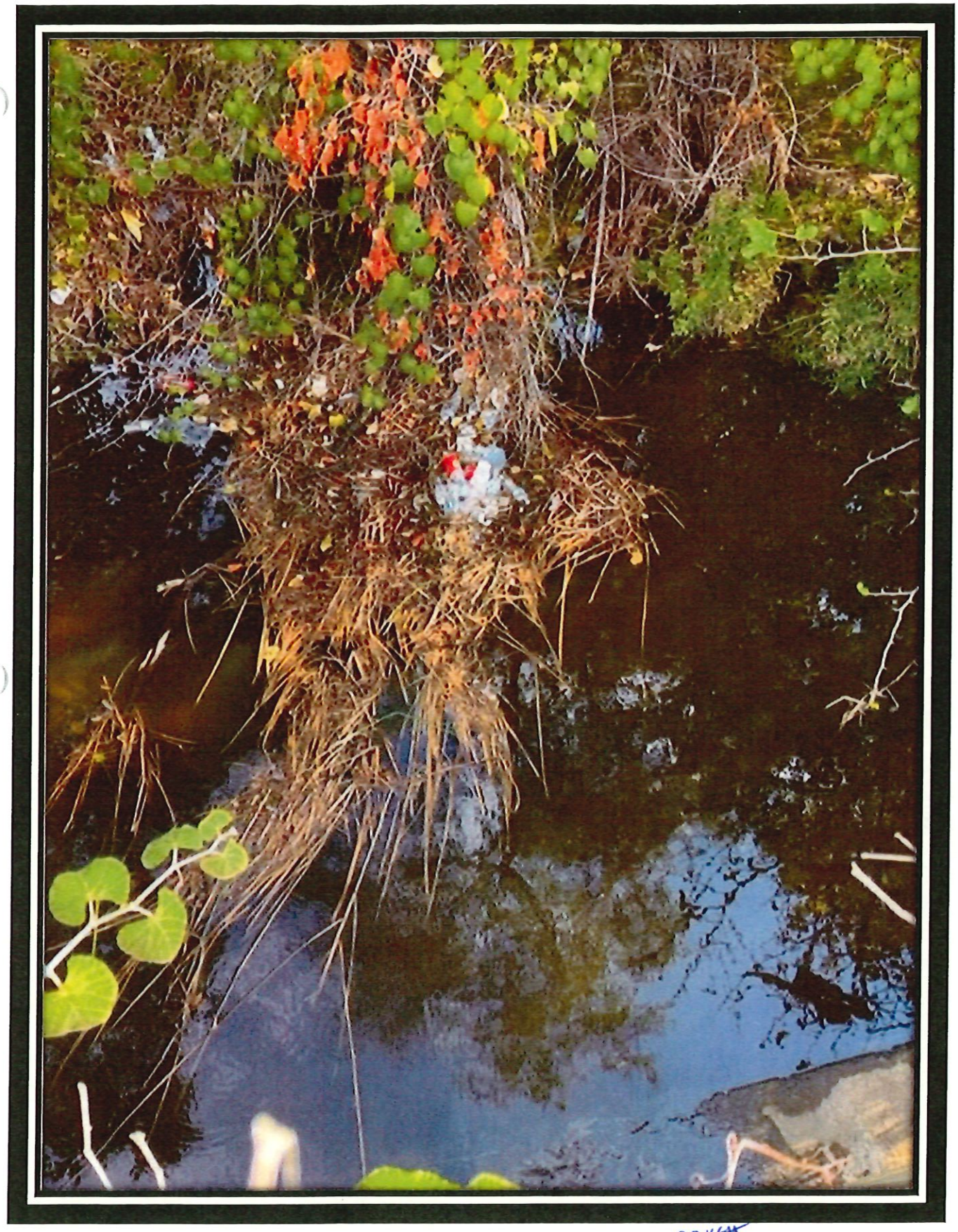
Inspection Questions	YES	NO	Findings/Recommendations/Comments
I. FACILITY MAP (Have a copy of the facility map during inspection and use to help identify problem areas)			
a. Is the site map current and accurate?	X		
II. VEHICLE/EQUIPMENT AREAS			
a. Is equipment washed and/or cleaned only in designated areas?			NA
b. Is all wash water captured and properly disposed of?			
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?			
l. 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?	X		~~NA~~
b. Are areas of erosion or sediment sources not discharging to storm drains?	X	~~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	
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?			NA
1. External dock areas			
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			
a. Are debris entrapment structures in good condition?	~~NA~~	~~X~~	NA
b. Are berms, curbing, silt fences, or other methods used to divert and direct discharges adequate and in good condition?	~~X~~ NA		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?	~~X~~	X	outfall leaving UNT property
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

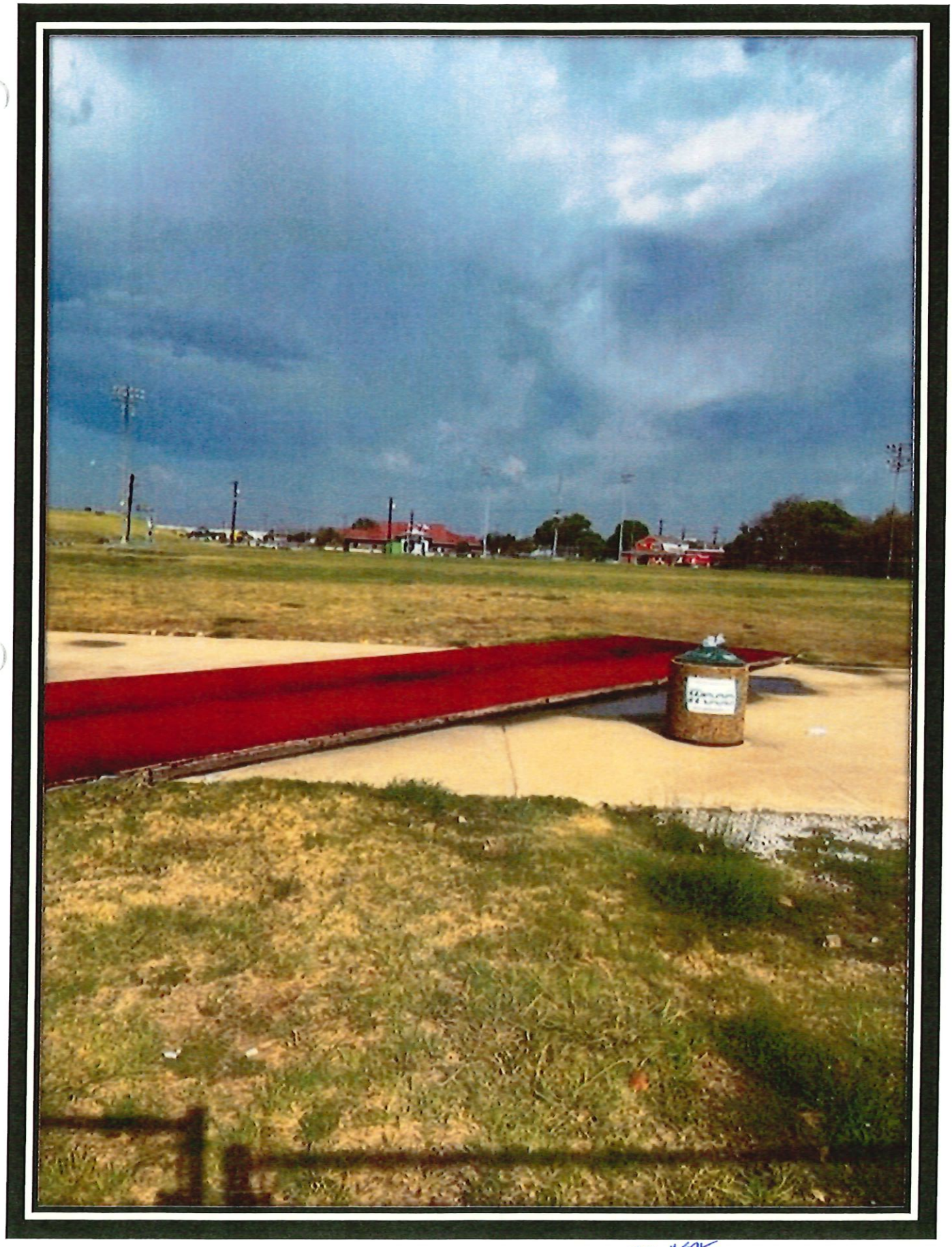
ADDITIONAL COMMENTS OR AREAS OF CONCERN
At the bridge – lots of floating plastic debris in creek (see photo) See photos of intramural field of overflowing trash bins and wind blown plastic bottles in field.

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



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

STORMWATER FACILITY INSPECTION REPORT
UNIVERSITY OF NORTH TEXAS

Inspector(s):	Inspection Time:	Date:
Karla Henson	1046	092023

Description of Weather Conditions (e.g. sunny, cloudy, raining, snowing, etc.):

Raining; partly sunny/mostly cloudy 81°

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 ☐ No Comments: CVAD Trash Bin Area on north side of building.

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?			
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?			
l. 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?	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		One pallet observed leaning against brick wall (no photo)
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)			NA
4. Equipment staging areas			NA
5. Bone yards			NA
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		
V. TREATMENT STRUCTURES			
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 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?	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 where the large trash bin is located. Generally, there are bags of trash next to the bin. This site visit did not show any signs of trash bags next to the bin. One wooden pallet was observed next to the wall, but otherwise the area was in good condition. No photos

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

SRB

STORMWATER FACILITY INSPECTION REPORT
UNIVERSITY OF NORTH TEXAS

Inspector(s):	Inspection Time:	Date: 19 20
Karla Henson	10:39	09-~~20~~-23

Description of Weather Conditions (e.g. sunny, cloudy, raining, snowing, etc.):

Partly Sunny + mostly Cloudy, windy 81°F Started raining @ 1044

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 ☒ No Comments: RAINED the night before / SRB Loading Dock Area

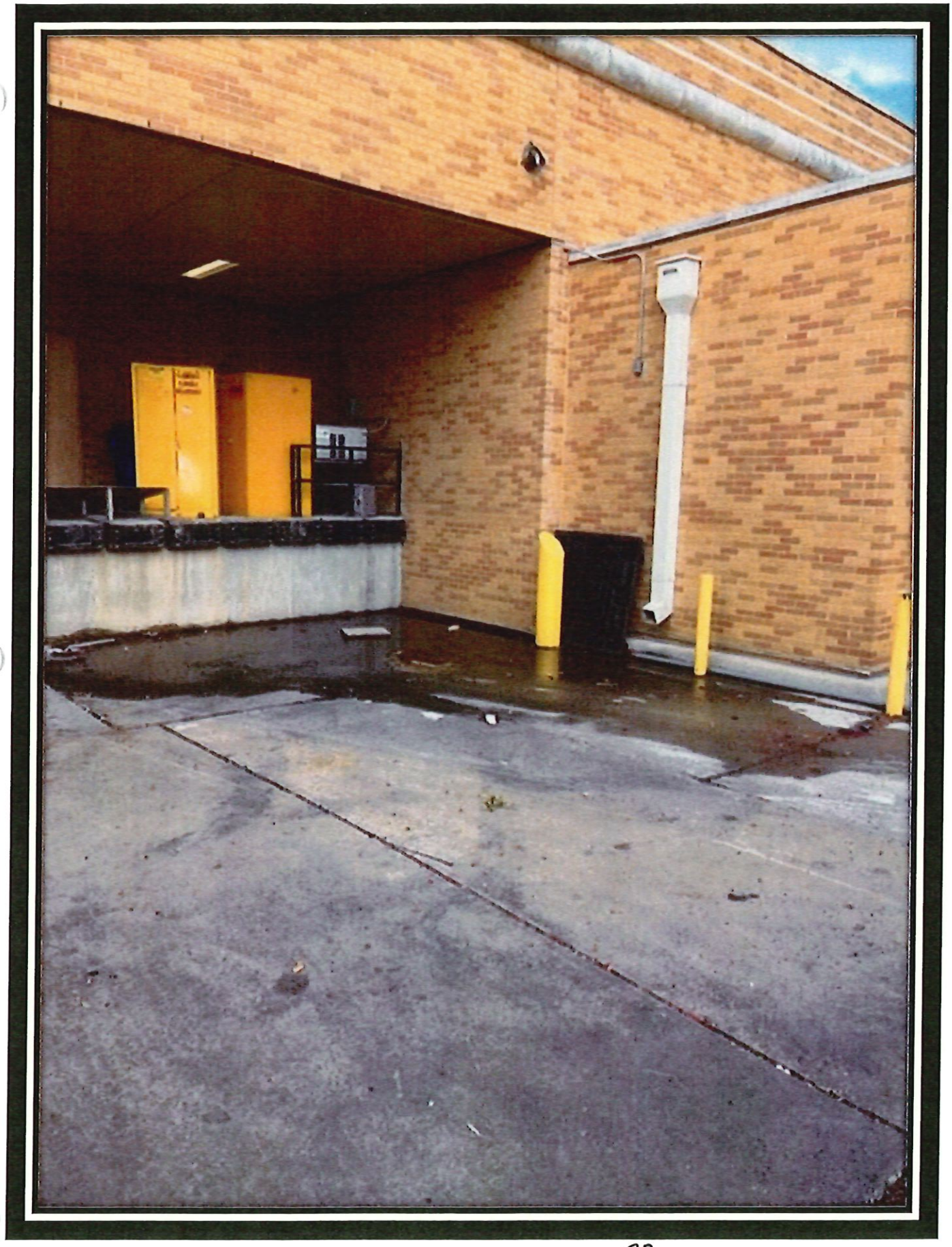
Inspection Questions	YES	NO	Findings/Recommendations/Comments
I. FACILITY MAP (Have a copy of the facility map during inspection and use to help identify problem areas)			
a. Is the site map current and accurate?	X		
II. VEHICLE/EQUIPMENT AREAS			
a. Is equipment washed and/or cleaned only in designated areas?			NA
b. Is all wash water captured and properly disposed of?			NA
c. Are all fueling areas free of contaminant buildup and evidence 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?		X	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
l. 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?			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 paved areas
g. Are the following areas free of excess dust/sediment, debris, contaminants, and/or leaking fluids?			
1. External dock areas	X	~~X~~ KSA	
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)			—
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 outside of portable toilets not covered.
V. TREATMENT STRUCTURES			
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

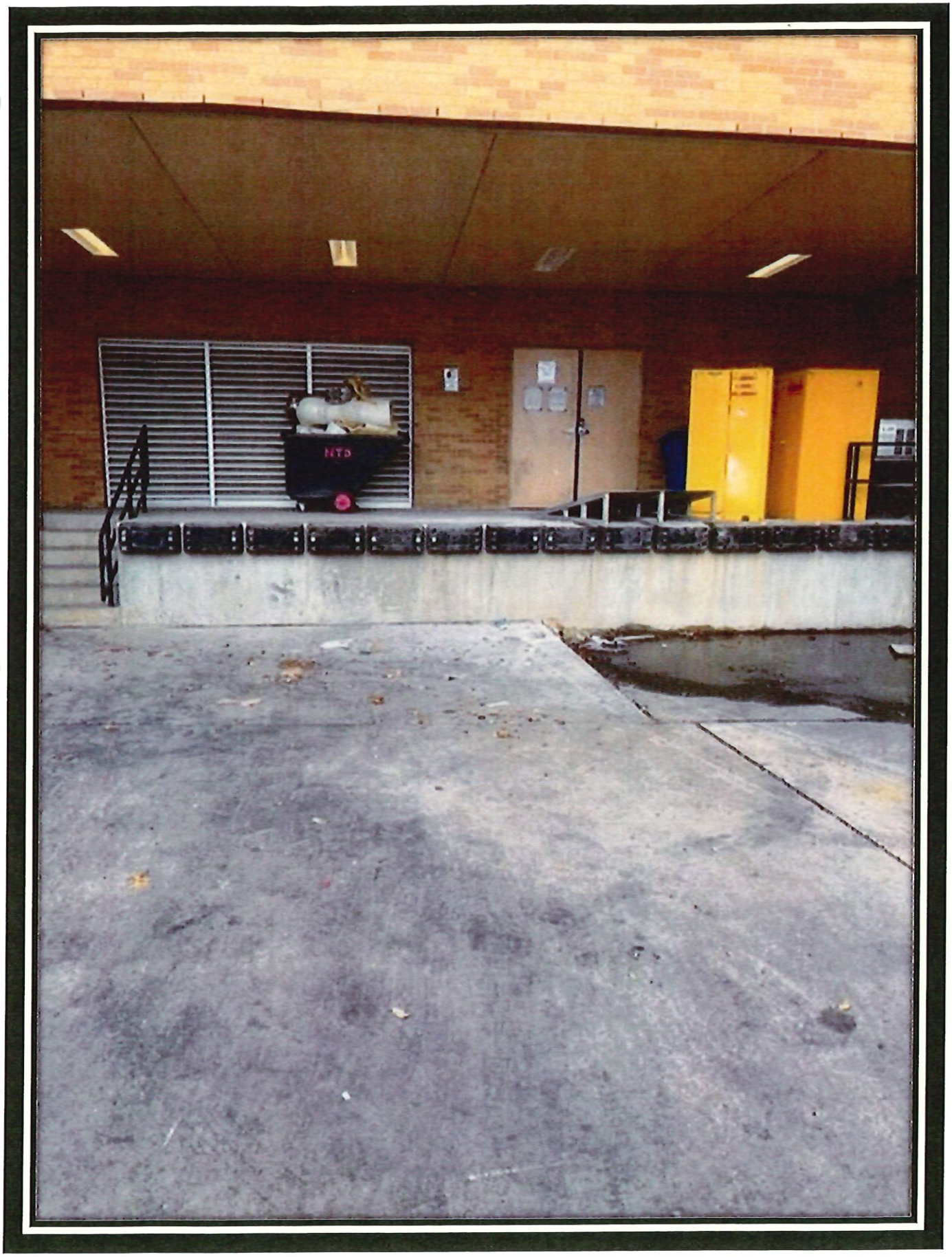
VI. OBSERVATION OF STORMWATER DISCHARGES			
a. If stormwater is present, is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination?			NA
b. Is process water (water from washing vehicles or equipment, pressure washing, etc.) 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
Some trash & debris on paved driveway below SRB loading dock. Minor amount of construction debris on paved area; band strap, part of a hose clamp, general trash (see photos).

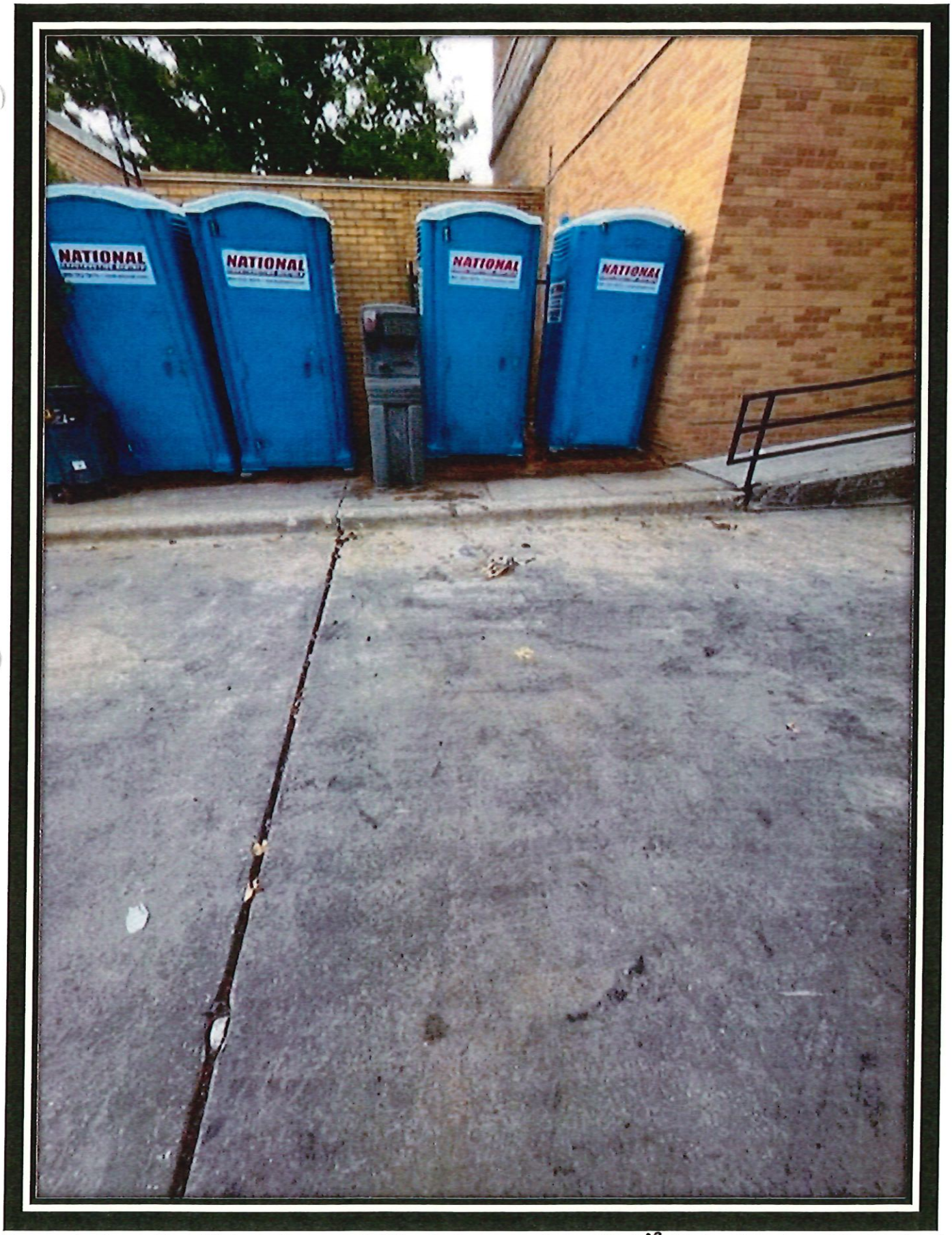
Name of Inspector(s) (Print)	Signature	Date
Karla Henson	Karla Henson	09-20-23



Stormwater Inspection of Science Research Building during renovation on 09.~~19~~20.2023. Loading dock area on north side of building with some standing stormwater and trash.



Stormwater Inspection of Science Research Building during renovation on 09.20.2023. 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 09.29.2023. 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

STORMWATER FACILITY INSPECTION REPORT
UNIVERSITY OF NORTH TEXAS

Inspector(s):	Inspection Time:	Date: 20
Karla Henson	~~1059~~ 1109	09-~~20~~-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 discharge areas shown on the Site Map during the inspection?

☒ Yes ☐ No Comments: Former Oak St. Hall's Parking Lot (59)

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?			
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?			
l. Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems?			

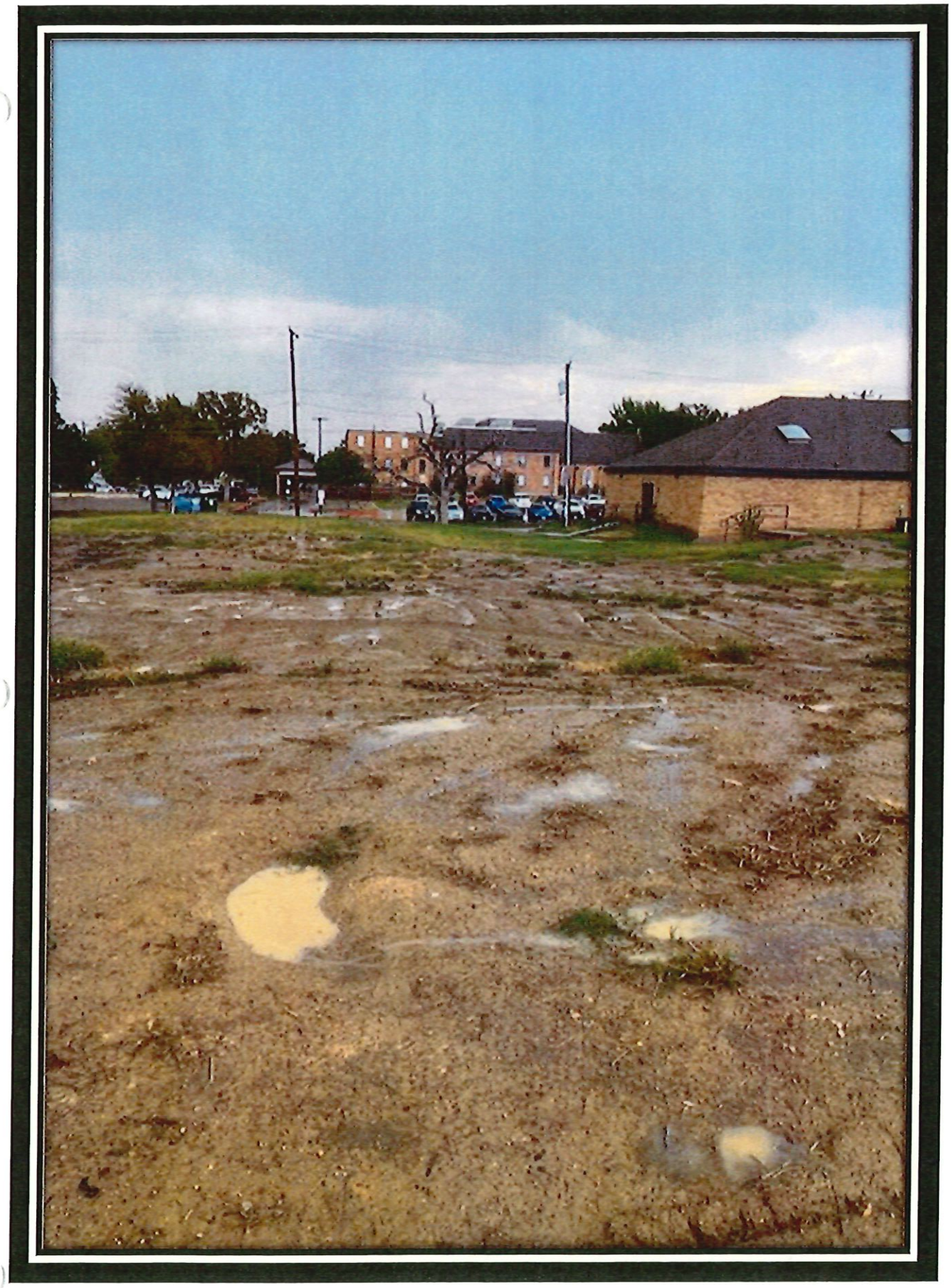
III. HOUSEKEEPING			
a. Are paved surfaces free of excess sediment and debris?	X		A little sediment on the paved area from the west property construction
b. Are areas of erosion or sediment sources not discharging to storm drains?	X		
c. Are outdoor waste receptacles in good condition?			NA
d. Are outdoor 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?			
1. External dock areas			
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			
a. Are debris entrapment structures in good condition?		X	
b. Are berms, curbing, silt fences, or other methods used to divert and direct discharges adequate and in good condition?		X	West adjacent property has some silt fences leaning toward UNT property

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?		X	Turbidity from ~~West~~ adjacent property 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	~~X~~ KSH	

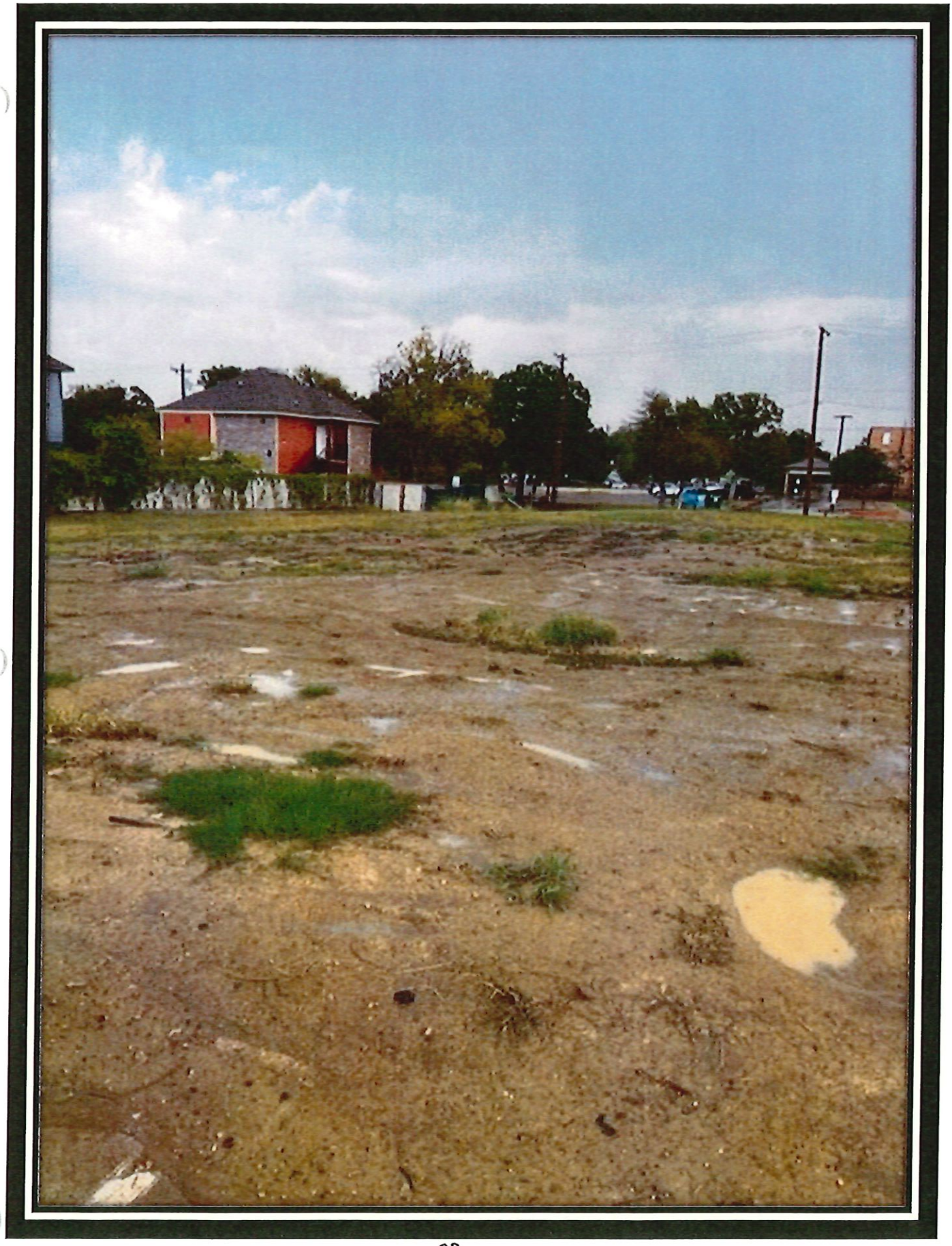
ADDITIONAL COMMENTS OR AREAS OF CONCERN
West adjacent property (MF construction) is about 4 ft higher in elevation than Parking Lot 59 so some muddy run-off encroaches onto Parking Lot 59. No runoff was observed ~~in~~ onto Ponder Avenue ~~to~~ the east of UNT's property. Photos attached

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

Stormwater inspection of Oak St. Hall property on 09.20.2023. View is to the southeast.



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



Stormwater Inspection of Oak St. Hall Property on 09.~~19~~20.2023. View is to the northeast.

FACILITIES

STORMWATER FACILITY INSPECTION REPORT
UNIVERSITY OF NORTH TEXAS

Inspector(s):	Inspection Time:	Date: 3 LAR
Karla Henson	0840	12-4-24

Description of Weather Conditions (e.g. sunny, cloudy, raining, snowing, etc.):

Sunny and mild

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 ☒ 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?	X		
b. Is all wash water captured and properly disposed of?	X		Goes into a subsurface grit trap. The trap is pumped out 2x/yr
c. Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?	X		
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 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 ~~no~~ evidence of leaks or spills since last inspection?		X	
l. Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems?	X		

III. HOUSEKEEPING			
a. Are paved surfaces free of excess sediment and debris?	X		Some asphalt needs 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		~~One bin not~~ One bin was open because the cover flap 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 decent 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 materials are stored inside/under cover
b. Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater?	—		NA - none observed
c. Are scrap metal bins covered?	X		Stored inside recycling warehouse
d. Are outdoor containers covered?	X		
V. TREATMENT STRUCTURES			
a. Are debris entrapment structures in good condition?	X		
b. Are berms, curbing, silt fences, or other methods used to divert and direct discharges adequate and in good condition?	X		

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?	~		None was present
b. Is process water (water from washing vehicles or equipment, pressure washing, etc.) not comingling with stormwater or entering storm drains?	X		
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	Karla Henson	12/4/23