



2025 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 2026



Environmental Health & Safety

March 27, 2026

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 seven (7) 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 7, which began on January 1, 2025 and ended on December 31, 2025.

A separate Notice of Change has not been submitted since changes have not been implemented for the current reporting period. The Stormwater Management Plan and Permit NOI were submitted to TCEQ on July 18, 2019. A new Stormwater Management Plan and Permit NOI were submitted to TCEQ on April 9, 2025. The new plan was approved on March 4, 2026 with designated permit number TXR040897.

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,

A handwritten signature in blue ink that reads "Karla S. Henson". The signature is fluid and cursive, with the first name "Karla" being more prominent.

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):__7__

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, 2025_

Reporting period end date (month/date/year) _Dec. 31, 2025_

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 continues to implement BMPs to reduce and/or prevent illicit stormwater discharges.
Permittee is currently in compliance with recordkeeping and reporting requirements.	X		Continuous recordkeeping is current, practiced, and in compliance with the existing permit.
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		The current SWMP is continually reviewed to determine if goals are being met.

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 (2024) Annual Report are uploaded onto the Risk Management website 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 including the most recent Stormwater Report (2024). https://riskmanagement.unt.edu/environmental-risk/environmental_compliance/water.html
1	1.2 Create educational publications to increase on-campus awareness	Yes. Provides public awareness of stormwater protection and issues related to stormwater impairment. There are three publications listed on the website: a construction stormwater fact sheet, a post-construction stormwater fact sheet, and an educational stormwater best management practices fact sheet. These are handed out during community events and made available to UNT's construction management.
1	1.3 Publish and distribute SWMP awareness materials	Yes. BMP raises community stormwater protection awareness through stormwater brochures (educational stormwater best management practices fact sheet) provided to campus community and adjacent businesses. The distribution of this document occurred in: October and November 2025 to adjacent businesses. It was also provided during the Fall 2025 Fall Safety Fair Tabling Event in early October 2025 and at the Operation Winter Ready Tabling Event in November 2025. https://riskmanagement.unt.edu/environmental-risk/environmental_compliance/water.html

1	1.4 Public Notification Outreach	Yes. Publishing educational materials on UNT's website and distribution of these materials in person to businesses adjacent to the campus and campus community provides greater awareness of how their daily activities can have profound impacts to stormwater. During the Community Garden Kick-off Event on March 3, 2025, Fall 2025 Safety and Environmental Fair on October 2nd and at the Operation Winter Ready event on November 2nd, RMS provided information/guidance for EHS's primary duties involving: recycling, waste removal, and management of hazardous and biological waste, stormwater and wastewater related issues. One-page stormwater and recycling brochures were provided to faculty, staff, and students. Posters showing various pictures and photos of stormwater issues such as large fish kills, discarded cigarette butts, pet waste, sampling contaminated outfalls and streams, etc. showed those who stopped by the EH&S booth, how simple changes can be made to protect stormwater. EH&S provided guidance on accessing the website to find informational stormwater documents, email address for potential illicit stormwater issues, a copy of the SWMP and most recent Annual Stormwater Report, brochures, etc. Other community outreach projects include the UNT Community Garden Program with a discussion of using herbicides/pesticides and how they can damage stormwater. The Community Garden program provides the necessary tools, seeds, plants, and equipment for growing organic vegetables, fruits, herbs, and flowers. The food can be donated to the UNT Food Pantry or can be taken home by the participants. EHS held a discussion during the kick-off event that focused on the use of chemical herbicides/pesticides and some natural and organic alternatives. Adopt-A-Block is a campus-wide trash and litter removal project where students, faculty, and staff can volunteer to remove trash on campus grounds. The Community Garden and Adopt-A-Block are supported by UNT's We Mean Green Fund.
1	1.5 Stormwater Reporting E-mail Address	Yes. A stormwater reporting e-mail address, stormwater@unt.edu, is noted on the Risk Management website and can be accessed by the public and campus community.

1	1.6 Promote Public Trash Collection and Recycling	Yes. Students, staff, and faculty actively participate in trash pick-up events (Adopt-A-Block) to protect stormwater by reducing the amount of wind-blown trash into storm drains. In addition, batteries, paper, cardboard, plastic, cans, and bottles are all recycled during the calendar year. Other events and projects include re-purposing clothing, household items such as cookware, recycling plastic grocery bags, etc. Several We Mean Green Fund projects and programs occur throughout the year. https://studentaffairs.unt.edu/desresources/programs/we-mean-green-fund/index.html
2	2.1 Storm Sewer Map Development	Yes. Updated storm sewer maps (January 2026) include new, reconstructed, or removed storm drain inlets/outfalls/piping. Updating storm drain maps also show 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/less trash and debris from upstream sources and from on-site activities. Comparisons are made from previous years utilizing past year's photographs and dry weather screening results. Comparisons are 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 more aware of how stormwater affects 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 bin locations 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. A sewer line leak was observed in Parking Lot 20. The leak was repaired at significant cost to the university. The leak did not affect any nearby streams or outfalls.
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. The new Science and Technology building construction site was inspected in 2025. A few notable stormwater discharges were observed. Most were related to off-site tracking although some showed discharge of pit water onto nearby roads and another included a clogged curb inlet.
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. During the city's on-site inspection in 2024, a sewer line leak in Parking Lot 20 was observed along with a leaking sprinkler on Traditions Band Practice Field. The sewer line leak had already been noted by UNT's stormwater inspector.
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 construction sites. This brochure is also uploaded on the RMS website (previously noted).
3	3.5 Minimize Discharge of Pollutants and Prohibit Illicit Discharges During Construction	Yes. This BMP 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 with the ability to terminate a stormwater permit once a site is stabilized or control is transferred to the owner or another contractor. The owner can inspect the site to ensure all construction materials, equipment, chemicals, and stormwater protection items have been properly removed and disposed prior to the contractor submitting the NOT.
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 emphasizes 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 website 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 and is a gentle reminder of stormwater impacts to the environment.
5	5.3 SPCC Plan and Internal Reporting	Yes. Ensure procedures are in place to react to spill incidents, hazardous or otherwise.
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 an overview of areas on campus that may or may not have the potential for stormwater impacts and/or discharges through inspection of materials handling areas, maintenance areas, storage areas, lay-down yards, landscape maintenance, trash bins/dumpsters, recycling locations, compactors, etc. This information is relayed to potential responsible parties as a reminder to handle equipment, materials, waste etc., in an accountable manner to prevent stormwater impacts from their actions. These include custodial, paint shop, automotive, groundskeeping, recycling, and others.
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. This BMP is a good indicator of chronic locations that may need greater attention and more periodic inspections.
5	5.8 Contractors Compliance with Operating Procedures	Yes. Provides information to contractors for areas having 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 handling areas, lay-down yards, equipment/vehicle maintenance, washout areas, trash bins/roll-off boxes, soil/sand/gravel stockpiles, lawn and parking lot maintenance, herbicide/pesticide applications, etc.
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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 website	Link to website and report (note that this link was changed in 2024 compared to the previous reports from 2019 through 2023)	1	Each	No. Permit was issued on September 1, 2023. Yes. The Stormwater Management Plan (SWMP) and the most recent Annual Stormwater Report have been uploaded to the website and provides useful information regarding prevention of stormwater pollution. https://riskmanagement.unt.edu/environmental-risk/environmental_compliance/water.html

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
1	1.2 Create educational projects to increase on-campus awareness	"We Mean Green Fund" sponsored campus environmental sustainability projects, trash removal and other additional tabling events hosted by various campus groups, etc.	6	Projects and Tabling Events	Yes. The projects provide educational opportunities and support community-driven campus environmental and sustainability projects. These projects assist in stormwater pollution prevention through use of native plants, birds, insects, gardens, and in areas that minimize stormwater runoff. 1) Community Garden – promotes environmental education, grow food organically and foster a community on a greener, healthier future; 2) Sustainable Arts Garden allows students to use natural resources to make art while learning about sustainability topics. This group also provides graduation cords dyed with natural dyes to the students who volunteer 75+ hours toward anything environmentally sustainable; 3) Pecan Creek Pollinative Prairie (a WMGF project) providing native habitats for declining pollinator populations such as the American Bumblebee and Monarch Butterfly; - the prairie is a four-acre,

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					native North Central Texas tallgrass prairie reconstruction project with several native plants, grasses, and wildflowers. 4) the Zero Waste Textile Initiative collects textiles and apparel through donation bins on campus; the materials are sorted and diverted to students. This initiative keeps materials out of the landfill. 5) Safety and Environmental Fair distributing recycling and stormwater brochures. 6) Adopt-A-Block litter prevention volunteer trash pickups.
1.3	Publish and Distribute SWMP awareness materials	Construction Brochure and a Stormwater Awareness Fact Sheet	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. One construction project broke ground in late 2024 and UNT's Facilities Construction group included the construction awareness stormwater brochure with the contractor agreement. An educational stormwater awareness sheet provides tips and

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					useful information that can be used by the general population to prevent everyday impacts to stormwater to the campus and surrounding community. Items on the sheet explain best management practices for keeping vehicles in good working condition to prevent fluid leaks that impact stormwater, scooping pet waste to prevent runoff into storm drains, keeping outside waste bins closed when not in use, etc.. Brochures were handed out during several campus events throughout 2025. The main events were the Safety and Environmental Affair held on October 2nd and Operation Winter Ready held on November 5th.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
1	1.4 Public Notification Outreach	Stormwater Protection Brochure	1	Brochure	No. There's no direct reduction by just having a brochure on stormwater protection. However, the information outlines some simple best management practices that can be implemented to protect stormwater quality and promote soil conservation on campus and at home and in the community. Uploaded to RMS web-site at: https://riskmanagement.unt.edu/environmental-risk/environmental_compliance/water.html
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 2025 and no complaints from surrounding property owners were received. The stormwater email address is: stormwater@unt.edu and is also noted on the

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					website at: https://riskmanagement.unt.edu/environmental-risk/environmental_compliance/water.html
1	1.6 Public Trash Collection and Recycling	Campus Trash Pickup Events	11	Cleanup Events	Yes. Litter control through trash pick-ups, recycling of cardboard, plastic, bottles/cans, etc. 4 student, faculty and staff groups participated in 11 Adopt-A-Block trash pick-up events from in calendar year 2025. Events were voluntary and conducted randomly, weather permitting, and helped prevent wind-blown trash from entering campus storm drains. 31.5 hours were devoted to trash removal from 38 volunteers who picked up 26.5 bags of trash and 1 bag of recyclable items. {It should be noted that Facilities Groundskeeping picks up trash daily on campus. These numbers are not included with the above statistics.}
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

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					annual basis. Updated maps identify new outfalls and remove old outfalls that no longer exist when new construction projects are completed, or when new storm drains are added or repaired. The maps were updated in 2025 and 2026. {January 2026 maps are included in this report.}
2	2.2 Dry Weather Screening	Outfalls	13	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, continued to show small accumulations of trash. In 2024, the trees were cut back and a significant amount of brush was removed. In September 2025, a small amount of

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					trash was observed. Note that this stream is mostly underground originating off-site in a concrete culvert that surfaces off campus south of Prairie Street northwest of the University Services Building (USB). On the west side of USB, stormwater flows in an unlined channel south, then flows underground again, turning southwest along the south boundary of the intramural fields before surfacing for a short distance before flowing south and underground once again at IH-35E.
2	2.3 Illicit Discharge Identification and Notification System	Visual observation at new construction sites	1	Location	Yes. If illicit discharges are observed, the site construction contractor and the UNT construction project manager are notified so the illicit discharges are mitigated through removal of materials, repair or replacement of stormwater protection barriers. The new Science and Technology building construction area (< 5 acres) was inspected weekly by the construction site's SWPPP subcontractor.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					UNT's stormwater program manager noted two illicit discharges at the Science and Technology building construction site. The UNT construction project manager was notified. A follow-up inspection showed both had been remedied and no further action was necessary.
3	3.1 Review of Construction Contracts General Terms and Conditions and/or Service Agreements	Contracts with General Terms and Conditions and Service Agreements	0	each	No, not directly. However, during construction contract negotiations, language is added that addresses stormwater run-off protections and how the site should be maintained during construction activities. Stormwater Pollution Prevention Plans (SWPPPs) are required and posted by the site contractor. (Construction began in late 2024)
3	3.2 Construction Site Inspections	Inspection Documents	52	Construction Site	Yes. Weekly stormwater inspections during construction help identify BMPs not being maintained by the contractor and point out where operations could affect stormwater run-off during rain events.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					Construction of the new Science and Technology Building construction is on-going. The construction contractor's SWPPP subcontractor performed weekly inspections. UNT's stormwater manager also periodically inspected this site.
3	3.3 Construction Site Inspections relating to reported potential violations	Inspections	4	Locations	Yes. UNT's EH&S stormwater personnel performed periodic inspections. Two potential violations were documented in February and April 2025 at the new Science and Technology construction site. 1) water was observed running off from the site through a 3-inch diameter hose and onto Mulberry Street; 2) a stormwater curb inlet drain was clogged with silt and leaves. The first one was corrected by allowing the water to infiltrate onto the ground's surface inside the construction zone and the second one was corrected by removing the clogged filter fabric and leaves then replaced with new filter fabric.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					The City of Denton performed a windshield inspection in February 2025 and noted two issues, one adjacent on Traditions Band Practice Field and one on Parking Lot 20. 1) a water sprinkler box was leaking with noticeable discharge and runoff on the band practice field, and 2) a sewer line break was previously noted by EH&S personnel on Parking Lot 20 and reported to UNT's Facilities Department. The water sprinkler was repaired in March 2025. The sewer line repair occurred over the summer of 2025.
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 run off into storm drains and waterways.
3	3.5 Minimize Discharge of Pollutants and Prohibit Illicit Discharge	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

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
	During Construction				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 ensure proper drainage and re-vegetation has been completed. No NOTs were submitted in 2025 as none of the sites were greater than 5 acres and/or have not been completed.
4	4.2 Post-Construction Stormwater Management Brochure	Post-construction brochure	1	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.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
4	4.3 Implement Procedures for Discharges from New Development and Redevelopment Projects	Procedures	0	Each	Yes. 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 the procedure is followed.
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 2025 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 on stormwater, and how it affects our daily lives, including outside of work. 159 employees completed Stormwater training in 2025.
5	5.2 Curb Inlet Markers	Markers	75-80% coverage	Each	Yes. Curb inlet markers are visual assurances reinforcing awareness

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					that storm drains shouldn't be used for illicit discharges or a depository for trash. Three markers were replaced in 2025 along North Texas Boulevard. Four new markers were added in locations where none were present along North Texas Boulevard.
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 ensure the potential for a spill is minimized. This report is reviewed annually for updates or changes. Training is required and provided. 75 employees completed the annual training.
5	5.4 Structural Control Maintenance	Various structural controls outlined in SWPPPs	1	Each	Yes. Structural controls consist of erosion control matting; straw wattle; silt fencing; washout pits; curb inlet protection; catch basins; permeable pavement; drain blocks; track out mat controls, etc. Structural controls (silt fencing, straw wattle,

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					curb inlet filter fabric protection along with sandbags and track out mat controls) are currently in use during construction of the New Science & Technology Building. Controls are replaced or removed as they age or become less effective.
5	5.5 Disposal of Structural Control Maintenance Waste	Construction Contractor Reports and Inspections	1	Each	Yes. Removal of non-permanent structural controls is required for final site stabilization. All inactive areas are required to be stabilized and vegetated or cleaned of debris/sediment. Construction at the New Science & Technology Building is on-going. Ineffective non-permanent structural controls are periodically replaced as needed. These are noted in the SWPPP inspection reports.
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. The Facilities inspection was conducted in March 2025.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
5	5.7 Periodic Visual Inspections	Inspection Forms	166	Each	Yes. Visual inspections occur periodically and after rain events to ensure runoff from construction areas are being maintained in accordance with the construction contractor's SWPPP. Weekly inspections were performed by a contracted Stormwater Inspector at the New Science & Technology Building in 2025 (see BMPs 3.2 and 3.3 noted above). Additionally, 166 litter inspections identifying areas where trash accumulates or had accumulated were performed from January through December 2025. These inspections were performed during routine Fire Life and Safety Building Inspections. No buildup or excessive trash was noted during any of the inspections.
5	5.8 Contractors Compliance with Operating Procedures	Inspection Form Notification	1	Each	Yes. Same as 5.7 above. The contractor performed 52 weekly inspections in 2025. The City of Denton did not perform any inspections at the new Science and Technology building construction site.

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 website	Goal met. Permit was received on September 1, 2023. Continue to meet the goal of uploading the annual stormwater report. Previously EH&S stormwater manager met goal of uploading SWMP. Only the current Annual Report is uploaded (2024) and will be replaced with the 2025 report within 30 days of submission to TCEQ. Construction stormwater fact sheet is on the website. A new educational information fact sheet was also uploaded to the website in 2021 and was slightly revised in 2025. The next five-year MS4 permit authorization occurred on August 15, 2024. TCEQ approved the new permit on March 4, 2026, and the Stormwater Management Plan will be uploaded to UNT's website within 30 days.
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 including Adopt-A-Block and five sustainability projects. Stormwater educational brochures were provided at the Community Garden Kick-Off event (March 2025), the UNT Safety and Environmental Fair (October 2025), and at the Operation Winter Ready tabling event in November 2025. The purpose of these events is to connect with students, faculty, & staff to learn more about stormwater and safety and how it affects day-to-day activities on campus. It also gives detailed information about where and how to find additional stormwater and safety information.
1	Publish & distribute SWMP awareness materials	Goal met. A slightly revised educational fact sheet was uploaded to the website along with a revised stormwater brochure in 2025 and distributed at the Community Garden Kick-Off event in March 2025, Safety & Environmental Fair event in October 2025 and the Operation Winter Ready in November 2025. In addition, this fact sheet was distributed to 30

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
		adjacent businesses in October and November 2025 as noted below.
1	Public notification outreach	Goal met. See 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 public, therefore goal was previously met.
1	Stormwater awareness by campus and surrounding community with link to website	Stormwater email address link was established in 2020, so goal has been met. The Stormwater Fact Sheet was provided to 30 adjacent businesses and entities between October and November 2025. https://riskmanagement.unt.edu/environmental-risk/environmental_compliance/water.html
1	Public trash collection and recycling	Met goal. Five student, faculty, and staff groups volunteered for the Adopt-A-Block trash collection in Calendar year 2025. 38 participants collected trash during the campaign with a total of 31.5 volunteer hours. 26.5 bags of trash and 1 bag of recyclables were removed during 11 Adopt-A-Block events. Weights were not included in 2025. *Note: Recycling also occurs on campus year-around with bins set up for bottles/cans, paper, and cardboard. Approximately 51.3 tons of paper, 1.67 tons of plastic/cans/bottles, and 59.9 tons of cardboard, were recycled and kept out of the municipal solid waste landfill. 1.82 tons of batteries were also recycled in 2025. Facilities Groundskeeping personnel pick up trash on a daily to weekly basis. Statistics for these trash removal projects are not included in this information.
2	Prepare and update storm drain maps depicting drainage systems, drainage direction and receiving waters.	Met goal. Achieved by UNT's GIS department in 2020. A review was conducted each subsequent year including in 2025 and 2026. All storm drain maps were updated and are provided as part of this Annual Report.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
2	Perform dry weather visual monitoring at 50% of the outfalls and sampling from one outfall location semi-annually.	Goal was mostly met. Completed dry weather visual screening at 13 of 27 outfall locations (48%) with semi-annual water quality sampling for pH, temperature, and conductivity at two of these locations (OUT_MGV_001 and OUT_WRC_002).
2	Submit violation notices to each violator where litter or illicit discharge occur.	Met goal. A standard operating procedure (SOP) was generated in October 2020. No abundance of litter occurred in 2025. Four illicit discharges occurred but were corrected.
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 also take the training. As of December 2025, 159 personnel completed and passed the required training. An additional 75 people also took the Spill Prevention Control and Countermeasures Plan training.
2	Inspections to identify areas of litter accumulation and illegal dumping	Goal was met and exceeded. UNT's Fire and Life Safety now includes litter inspections of all campus buildings and grounds during its annual building inspections which are documented on Campus Optics software. 166 building and grounds inspections were performed in 2025.
2	Standard Operating Procedure for Violators	Met goal. A SOP was previously 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 2025.
2	Preventing and correcting leakage at on-site sewage disposal systems	Met goal. Three septic systems were inspected in 2025, 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 on Mean Green Village Athletics property. No issues were noted at any of the locations and no upsets occurred in calendar year 2025. One sanitary sewer pipe located on the western side of Parking Lot 20

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
		showed signs of leakage. The pipe was repaired in the summer and leakage ceased.
3	Ensure thorough review of 100% construction contracts having language outlining the TPDES Construction General Permit Requirements	Goal met and achieved through UNT Facilities Construction who have contract language in each construction contract awarded.
3	UNT monthly construction site inspections and within 24 hours of a 2-inch rain.	Met goal. Inspections occurred at the construction project weekly at the New Science & Technology Building and during the sewer line replacement in Parking Lot 20. There were two documented 2-inch rainfalls in 2025 according to NOAA National Weather Service; one occurred on April 30 th (2.56 inches) and the other on October 24 th (2.90 inches). Neither construction project was greater than 5 acres and the sewer line replacement was completed in the summer 2025 with no rainfall greater than 2 inches during the time of replacement. Weekly stormwater inspections at the new Science & Technology Building are attached to this document.
3	Regulatory enforcement and citizen complaints regarding construction sites.	Goal met. No citizen complaints were received by UNT for the construction sites in 2025. The City of Denton did not submit any violation notices or citizen complaints for the few construction projects that occurred at UNT in 2025. However, the City of Denton notified UNT regarding the sewer line leak and a broken sprinkler head in Parking Lot 20. The City was notified that bids were prepared to fix the sanitary sewer leak. A contractor was selected, and the sewer line was repaired during the summer. UNT Facilities repaired the sprinkler head in March 2025.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
3	Construction stormwater management brochure and fact sheet.	Goal previously met. Brochure was completed in February 2021 and uploaded to the web-site. Copies are printed and provided to each construction contract awarded by the UNT construction project managers.
3	Minimize pollutants and illicit discharges during construction	Goal met. Weekly inspections were performed at the New Science & Technology Building by construction contractor's SWPPP inspector. A total of 52 inspections were performed and 14 instances of items needing corrective action were noted and addressed. One illicit discharge and one potential illicit discharge were observed by UNT and the contractor notified. Both were subsequently repaired and no further action was necessary. Corrective actions were included in the contractor's weekly SWPPP compliance inspection reports.
4	Documented and filed 100% of NOTs	Not applicable in 2025. There were no NOTs filed in 2025 as no construction site was greater than 5 acres.
4	Provide post-construction stormwater brochure for construction contractors	Goal was previously met. The brochure was updated in 2024.
4	Inspections of new development and redevelopment projects to ensure discharge procedures are being followed	No new development projects occurred in 2025.
5	Conduct one training session per year for employees at UNT Facilities and other employees as appropriate and maintain training records	Goal met. A total of 234 employees completed the training (Stormwater and SPCC).
5	Install new or replace old/damaged curb inlet markers	Goal was met. Four new markers were installed and three were replaced. This is an on-going project.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
5	SPCC Plan review and updates for 2025	Goal was partially met. The SPCC Plan was reviewed, and updating is incomplete at the writing of this report. The updated plan will be completed in 2026 to provide additional data on new and decommissioned diesel generators and will include personnel changes.
5	Repair or replacement and maintenance of structural controls for stormwater drainage	Not applicable in 2025. No inspections revealed replacement or maintenance of structural controls were necessary for stormwater drainage except as noted below for the new Science & Technology building. Campus streets are the property of the City of Denton and they inspect/maintain all the controls during any construction or maintenance.
5	Structural control maintenance waste removal and disposal	Goal met. Straw wattle barriers were replaced along the southeast perimeter of the New Science & Technology building construction site. Straw wattle barriers beginning to fail or insufficient to prevent stormwater runoff were replaced with new straw wattle. The old barriers were placed in large receptacles and transported off-site for disposal at an appropriate landfill. A concrete washout pit was also maintained onsite. Once the pit neared capacity, the concrete waste was removed and transported off-site to an appropriate landfill. Inlet protection barriers were cleaned or replaced as needed.
5	Conduct annual stormwater contamination assessment at Facilities areas (grounds, fueling, and waste storage) and City of Denton Annual Inspection	Goal met. A coordinated inspection between UNT and the City of Denton was conducted in March 2025. A laydown yard of old/broken equipment was noted near Moving Services. It was requested that this area be cleaned up along with proper disposal of any waste.
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	Goal met. See MCMs 3 and 4 above.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished, please explain
	(monthly) contractors/subcontractors jobsites as noted for BMPs 3 and 4.	
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. 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_MGV_001 and OUT_WRC_002. The analytical data did not show any issues with the parameters analyzed.

The following locations had no or low visible flow, but were inspected: OUT_MC_001, OUT_MC_004, OUT_MC_005, OUT_MC_006, OUT_MGV_001, OUT_MGV_003, OUT_WRC_001, OUT_WRC_002, OUT_MBAC_001, OUT_MBAC_002, OUT_DP_002, OUT_DP_003, OUT_RUAC_001.

Recycling of solid materials was performed to minimize the potential for discharges of stormwater. Recycling of batteries, cardboard, paper, plastic, and cans/bottles occurred in 2025 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.

1. Identify whether an impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment.

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

2. If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern. N/A
3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL. N/A
4. Report the benchmark identified by the MS4 and assessment activities:

Benchmark Parameter (Ex: Total Suspended Solids)	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
N/A			

5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark
N/A		

6. If applicable, report on focused BMPs to address impairment for bacteria:

Description of bacteria-focused BMP	Comments/Discussion

N/A	

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

For example, the MS4 may use the following benchmark indicators:

- number of sources identified or eliminated;
- number of illegal dumpings;
- increase in illegal dumping reported;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs); /or
- increase in illegal discharge detection through dry screening.

Benchmark Indicator	Description/Comments
N/A	

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 Stormwater Management Plan information on UNT identified website	Upload new SWMP for Level 2b small MS4 in accordance with the new General TPDES Permit TXR040000 once NOI is approved	Post new SWMP for UNT's MS4 on the website within 30 days of NOI approval. Annual Report due 90 days after beginning of the calendar year (March 31 st) and upload to website by April 30 th of the calendar year. Check website link annually beginning June 1 st each calendar year: https://riskmanagement.unt.edu/environmental-risk/environmental_compliance/water.html
1	1.2 Social media posts/social media campaign	Create social media posts quarterly to educate the MS4 campus community	Create quarterly and seasonally appropriate stormwater education posts on UNT's X, Instagram, and Facebook accounts.
1	1.3 Maintain and/or mark storm drains and inlets with stormwater medallions	Label stormwater drains/inlets that are missing medallions with wording: Don't Dump – This Drain is for Rain, Flows to Creek	Install new medallions at 20% of stormwater curb inlets in high impact areas. Track number of new medallions and update spreadsheet with medallion locations; track number of replaced and/or installed new medallions. Inspect and maintain 15% of existing markers.
1	1.4 Host a Stormwater Educational table or booth at the Annual Environmental and Safety Fair for students, faculty, and staff promoting stormwater awareness	Plan and host a stormwater educational table/booth for campus students, faculty, and staff	Provide stormwater information and how to document illegal dumping and stormwater-related issues through the email notification address: stormwater@unt.edu ; provide brochures and fact sheets on stormwater on campus and information on the SWMP and the permit.
2	2.1 Promote Litter/trash cleanup events	Provide support and volunteers to the campus Adopt-A-Block program for one or more trash clean up events	Adopt-A-Block provided location on campus to periodically pick up trash and recyclables. The area cleaned will be a minimum of two acres per group. Events will occur throughout the year, but at minimum of three events/year.

MCM(s)	BMP	Stormwater Activity	Description/Comments
			Perform inspections of areas with increased litter accumulation.
2	2.2 Educational display/booth at a school, public event, or similar event to provide information or displays that work to improve public understanding of issues related to water quality	Provide posters of basic understanding of water quality issues	Hand out stormwater educational materials, including brochures; generate posters related to stormwater quality and the water cycle, how to find the SWMP on the designated website, provide the stormwater notification email for issues related to stormwater, etc. Note date/time and information for target audience.
2	2.3 Events to train residents on how to recognize an illicit stormwater discharge	Support We Mean Green's Community Garden and similar projects/events throughout the year to educate residents/campus community regarding stormwater runoff	Continue participation in the Community Garden project to educate the community on the use of chemical fertilizers and herbicides. Support a garden plot to grow fresh vegetables, fruits, and other plants without enhanced fertilizers and herbicides. Food will be donated to the Campus Food Pantry. Provide visual posters and information on how fertilizers and herbicides damage streams and lakes when stormwater runs off into campus storm drains.
3	3.1 MS4 Map with Storm Drain Lines	Keep the MS4 map updated and review annually	Provide the updated/current MS4 drain map showing storm drain lines depicting outfalls, drainage systems, drainage direction, and receiving waters. Review annually and revise as needed.
3	3.2 Education and Training	Update initial stormwater training program for new MS4 staff and generate an annual refresher	Update the initial stormwater training for Facilities Construction Staff and Facilities Staff. The training will include how to recognize illicit discharges/spills/illegal dumping and what to do if an illicit discharge or spill or dumping is observed. It will also provide information on how to recognize illicit connections to or into the MS4. Training will be tracked and provided in the Annual Report.

MCM(s)	BMP	Stormwater Activity	Description/Comments
3	3.3 Public Reporting of Illicit Discharges/Spills/Illegal Dumping	Provide a form and stormwater email address on the website for reporting	Maintain records of illicit discharges/illegal dumping/spills into the MS4. The email address and a form will be posted on the MS4 website within 60 days of approval of the SWMP/NOI and new permit.
3	3.4 Responding to Illicit Discharges/Spills/Illegal Dumping	How and when to respond to illicit discharges/illegal dumping/spills	Prepare procedures and information along with a fillable form to respond to illicit discharges/spills/illegal dumping.
3	3.5 Source investigation and elimination of illicit discharges and illegal dumping	Prepare a form to investigate and document sources of illicit discharges/illegal dumping/spills	Investigate and document reported or potential illicit discharges/spills/illegal dumping and respond to 100% of high priority discharges such as sanitary sewer overflows and fuel oil spills within 24 hours.
3	3.6 Corrective action to eliminate illicit discharges and illegal dumping	Instigate corrective action by the responsible party if found for an illicit discharge/illegal dumping/spill	Determine the source of the illicit discharge, notify the responsible party, require corrective action by the responsible party and notify local and state regulatory agencies if required and document in the Annual Report.
3	3.7 Inspection procedures	Develop, update and review inspection procedures for illicit discharges/illegal dumping/spills	Review and update inspection procedures and inspection form annually. Include any changes or improvements needed.
3	3.8 Inspections in response to complaints	Inspect every illicit discharge/illegal dumping/spill complaint	Generate and inspect every complaint; notify the violator if known and request corrective action; notify the appropriate regulatory agency if required. Conduct follow-up inspections to ensure the responsible party has performed corrective actions. Notify the appropriate regulatory agency with authority to act if corrective actions have not been made

MCM(s)	BMP	Stormwater Activity	Description/Comments
4	4.1 Develop and maintain an ordinance or other regulatory mechanism for site construction runoff controls	UNT will engage with the City of Denton for any ordinance or regulatory mechanism to minimize erosion and sediment runoff by onsite construction contractors as UNT has no regulatory authority.	Ensure UNT Construction Project Managers provide construction contractors with requirements for stormwater management outlining appropriate erosion and sediment controls in accordance with the CGP TXR150000 requirements. Review contractor SWPPP to ensure minimum requirements will be met. Any construction project ≥ 1 acre in size and beginning within 30 days of contractor mobilization to the site. Regulatory agency to be notified within 72 hours of non-compliance.
4	4.2 Prohibited Discharges	Provide prohibited discharges into the MS4 to the onsite construction contractor	The following prohibited discharges are required to be made available to construction site contractors and included in UNT stormwater management contract language: 1) concrete washout unless managed by an appropriate control; 2) wastewater from washout and cleanout of stucco, paint, release of oils and other construction materials; 3) fuels, oils, or other pollutants from vehicles/equipment used; 4) soaps or solvents in washing vehicles/equipment; 5) discharges from dewatering activities including from trenches and excavations unless managed by contractor provided BMPs. Must be included upon awarding of contract and reviewed annually for any changes to include new materials; amend contract as needed.
4	4.3 Maintain and implement new and existing construction site plan review procedures	UNT construction staff review of contractor's site plans for stormwater management	Construction site plan procedures - review of contractor's procedures located within UNT's MS4 area that incorporates potential water quality impacts. Review contractor's construction site plans for site-specific control measures. Review the contractor's SWPPP developed under TPDES CGP TXR15000.
4	4.4 Implement enforcement procedures and perform construction site inspections for	Perform construction site inspections and review procedures to implement enforcement by a	Inspections are required monthly after breaking ground or starting a new construction project. Procedures to include locations of highest potential stormwater runoff, review of site perimeter and locate

MCM(s)	BMP	Stormwater Activity	Description/Comments
	large and small construction projects	regulatory entity (City of Denton or TCEQ)	stormwater inlets, review stormwater controls to determine if improvements or removal are needed, locations of types of controls, how to enforce stormwater requirements since MS4 has no authority, conduct follow-up inspections. Review and update construction site inspection procedures annually and make changes as needed.
4	4.5 Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public	Public complaints, address changes and improvements to procedures, stormwater email address on RMS webpage	Review complaints and information submitted by the public, provide a fillable form for complaints that includes an email address on the RMS webpage, review and respond to complaints and publish in the Annual Report.
4	4.6 Training for all MS4 staff whose primary job duties include oversight of the construction stormwater program	On-line or in person stormwater training	Stormwater training will be required annually for MS4 staff, construction project managers and staff, review and update refresher training annually, and provide training documentation and log sheets of personnel to include in Annual Reports.
5	5.1 Develop and maintain an ordinance or other regulatory mechanism to control post-development or new development stormwater discharges	UNT has no regulatory authority and will utilize the City of Denton for regulatory enforcement	Construction contractors will be required to control stormwater discharges into the MS4 by designing, installing, implementing and maintaining any post-development or new development BMPs as necessary through project completion when the site is turned over to the MS4 operator.
5	5.2 Document and maintain records of enforcement actions	UNT will contact the local regulatory authority for enforcement actions	Document all enforcement actions and maintain records in the small MS4 files. These are required to be available to TCEQ for review within 24 hours of the request.
5	5.3 Ensure long-term maintenance of structural stormwater control measures installed	For structural controls owned by the small MS4 operator a maintenance plan will be created with a schedule to address stormwater controls	Maintain stormwater structural controls in accordance with the O&M Plan and make it available to regulatory agencies. Maintain a tracking log. Require 100% of owners/operators of new development or redeveloped sites to develop and implement a maintenance plan addressing maintenance requirement for structural controls installed onsite. Require owners/operators to provide

MCM(s)	BMP	Stormwater Activity	Description/Comments
			documentation (tracking log) and maintain onsite 100% of maintenance performed and made available for review by MS4 operator or TCEQ within 24 hours of request.
6	6.1 Permittee-owned facilities and control inventory	Develop and maintain an annual inventory for 100% of the small MS4 operated facilities/controls. All applicable permit and/or registration numbers will be included.	Review inventory of small MS4 operated facilities/controls. Update annually and remove any controls no longer in use and add any new controls.
6	6.2 Training and education	Conduct annual training for 100% of employees involved in implementing pollution prevention and good housekeeping	Conduct annual training for MS4 staff involved in pollution prevention (spills, discharges, waste disposal). Keep records of training and provide to appropriate regulatory agency if requested.
6	6.3 Disposal of waste material	Hazardous and non-hazardous waste disposal	Hazardous and non-hazardous waste generated on campus is managed through RMS/EHS and is picked up at periodic intervals at least every 60 days but not exceeding 90 days. Recyclable materials such as paper, cardboard, plastic cans/bottles, batteries and lighting waste are also removed during this timeframe. The waste is all documented on monthly spreadsheets, manifested, and transported offsite. Records are kept and reported annually to the state regulatory agency. Records for diversion materials (paper/cardboard) are also submitted quarterly to the City of Denton.
6	6.4 Contractor requirements and oversight	Contractor compliance requirements	All contractors (100%) hired by the MS4 to perform maintenance activities are contractually required to comply with all the stormwater control measures, pollution prevention, good housekeeping, specific stormwater management operating

MCM(s)	BMP	Stormwater Activity	Description/Comments
			procedures, and structural controls, waste minimization, etc. Implement oversight procedures in 100% of contracts to ensure contractors are using appropriate control measures and SOPs each year. Procedures to be maintained on-site 100% of the time and available for review by TCEQ within 24 hours of request.
6	6.5 Assessment of permittee-owned operations	Permittee-owned operations (it should be noted that roadways are not owned by UNT but rather by the City of Denton who repairs/resurfaces at their discretion)	Parking lots – pothole repairs, marking, sealing, and re-paving are maintained by UNT hired construction contractors. Oversee contractor O&M activities; inspections will be performed periodically depending on the repair timeframe or at least monthly. If de-icing/anti-icing compounds are applied during cold weather situations, UNT will document and inspect locations of chemical applications. Cleanup and/or disposition of these compounds will be documented. Right-of-way maintenance, mowing and leaf litter, pesticide/herbicide application, and planting vegetation activities will be inspected. An annual facility inspection will be documented and included in the Annual Stormwater Report.
6	6.6 Identify pollutants of concern	Maintain list of pollutants of concern	Document and maintain list of pollutants of concern: vehicle fluids such as oil, fuels, lubricating fluids, cleaning/degreasing compounds, pesticides, herbicides/pesticides, chlorides, batteries, etc. Update annually at a minimum and/or as new chemicals are added.
6	6.7 Pollution prevention	Pollution prevention measures	Track 100% of deicing applications and record amount; place barriers around treated areas or conduct runoff away from areas that have been treated to prevent stormwater runoff; continue to keep deicing compounds inside and under cover secure from precipitation; keep records of the disposition of the materials cleaned up after application.

MCM(s)	BMP	Stormwater Activity	Description/Comments
6	6.8 Inspection of pollution prevention measures	Visual inspections and documentation on pollution prevention measures	Visually inspect 100% of the pollution prevention measures and document proper application and operation; develop written procedures describing frequency of inspections; review and update inspections and make changes to pollution prevention measures as needed; keep a log of 100% of the annual inspections.
6	6.9 Structural control maintenance	Perform maintenance of structural controls	Perform maintenance of 100% of the structural controls, if any; develop a plan and schedule along with procedures for O&M of the controls, including frequency of inspections and how they will be conducted; review and update maintenance procedures addressing changes or additions to the pollution prevention measures. Structural controls are physical filtering structures that help prevent trash and other debris from entering a storm drain. These include metal bars, filter fabric mesh nets, trash booms, etc.

F. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.

 X Yes No

2. 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 If "Yes," report on changes made to measurable goals and BMPs:

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
N/A		

G. Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans.

BMP	Description	Implementation Schedule (start date, etc.)	Status/Completion Date (completed, in progress, not started)
N/A			

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))

_____1_____

- 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): Chris Erickson Title: Manager Environmental Health & Safety

Signature:  Date: 03/25/2026

Name of MS4 University of North Texas

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

Signature:  Date: 03/25/2026

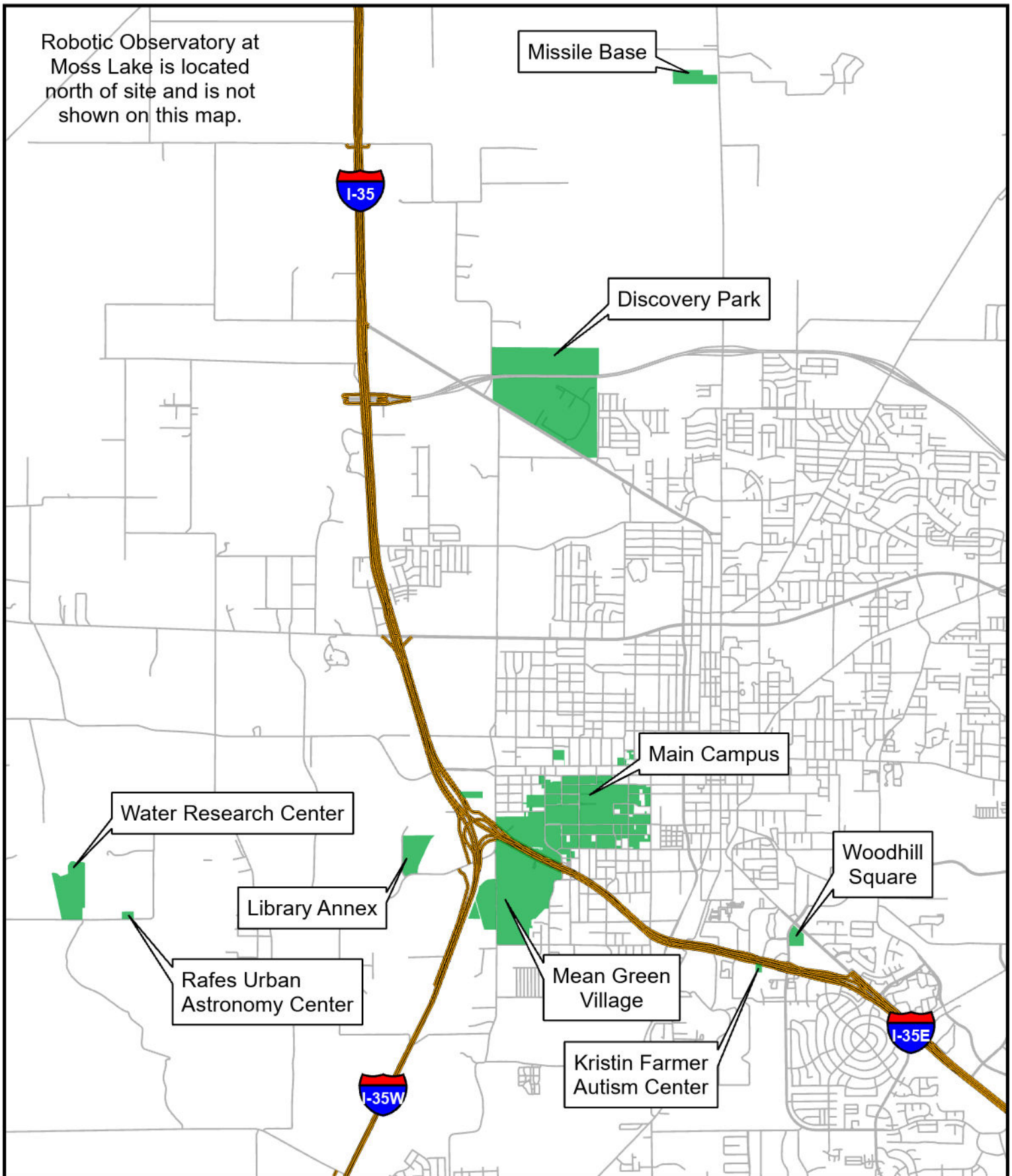
Name of MS4 University of North Texas

Note: If this is 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).

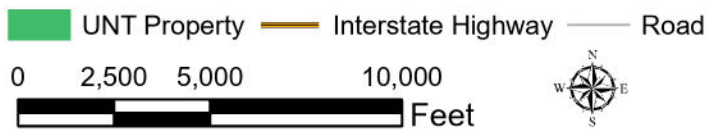
Addendum

- i.** Campus Stormwater Exhibits
- ii.** Stormwater Brochure Distribution to Adjacent Neighbors
- iii.** Selected Quarterly Hazardous Waste Manifests
- iv.** Universal Waste Manifests, Oil Recycling Tickets, and Sand Trap Tickets
- v.** Litter and Facility Inspection Reports
- vi.** Dry Weather Screening Forms and Sampling Data from Two Outfalls
- vii.** Stormwater Site Inspections and Source Investigation and Elimination Reports
- viii.** Adopt-A-Block Trash Pickup Reports and Photo
Safety and Environmental Fair Photos
Community Garden Photos
- ix.** Stormwater and SPCC Training Rosters
- x.** 2025 New or Replaced Stormwater Monument Marker Locations

i. Campus Stormwater Exhibits



Legend



University of North Texas
Stormwater Management Plan - 2025

EXHIBIT 1 - Denton Campus Vicinity Map



University of North Texas
Stormwater Management Plan - 2025

Exhibit 2

Site Map - North West Main Campus

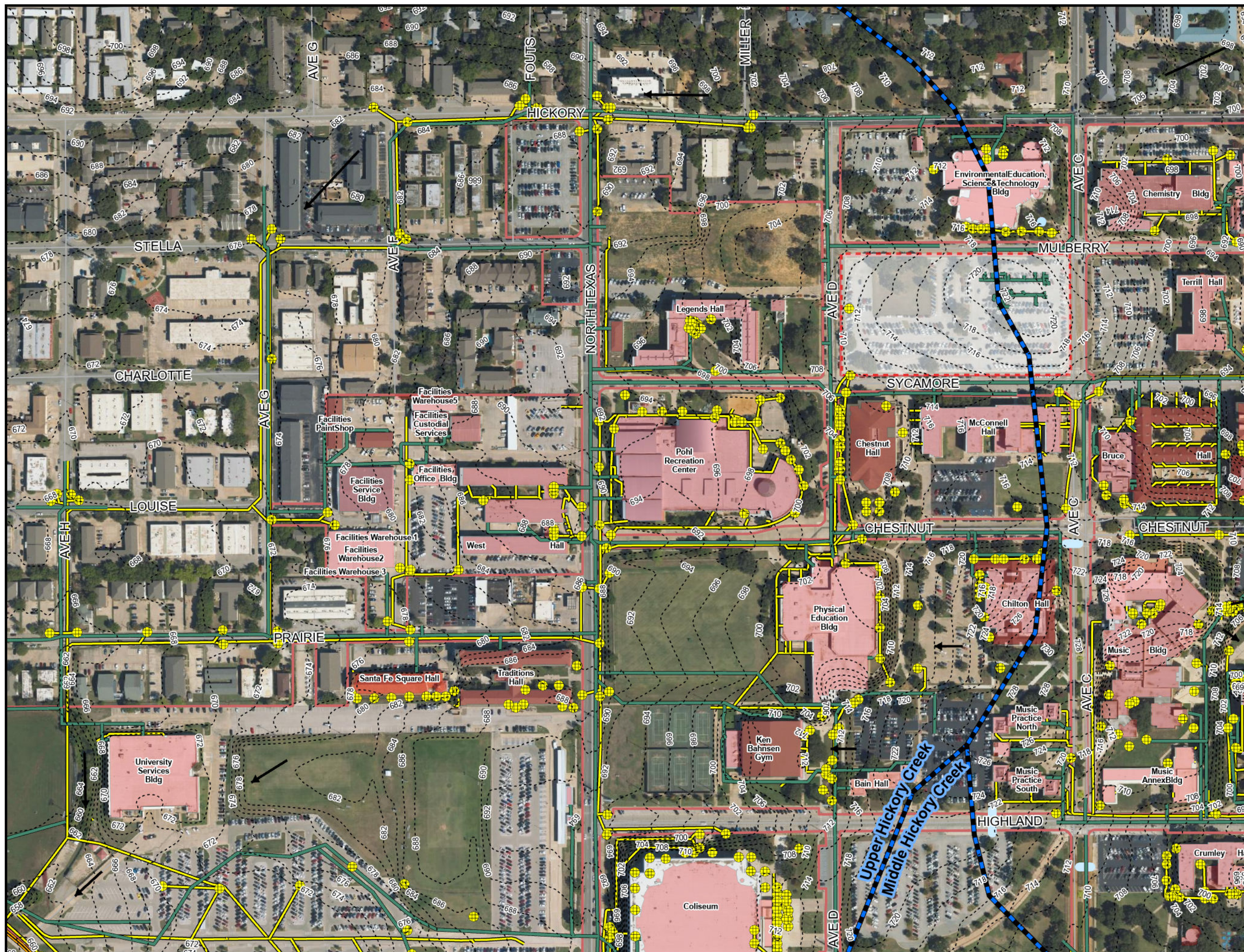
- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

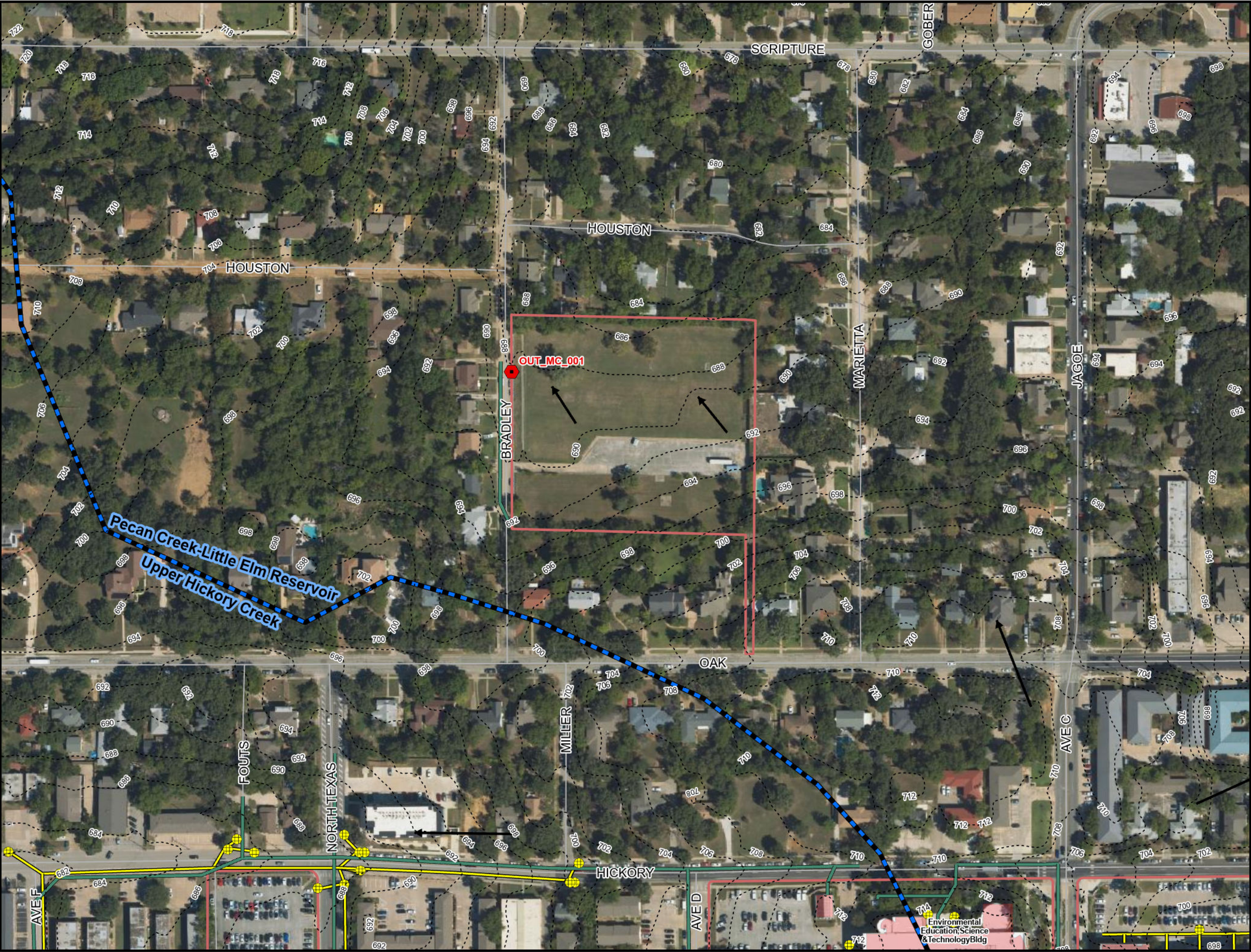
Drainage arrows indicate surface gradient and may not match buried storm drains.



0 110 220 440
Feet

Project 0047- UNT Facilities GIS
Last Saved: 3/2/2026 10:17 AM
0047_Stormwater_MGMT_Plan(11x17)





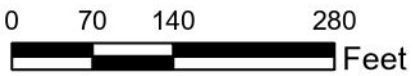
University of North Texas
Stormwater Management Plan - 2025

Exhibit 3

Site Map - Oak Street

- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

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



Project 0047- UNT Facilities GIS
Last Saved: 3/2/2026 10:17 AM
0047_Stormwater_MGMT_Plan(11x17)



University of North Texas
Stormwater Management Plan - 2025

Exhibit 4

Site Map - North East Main Campus

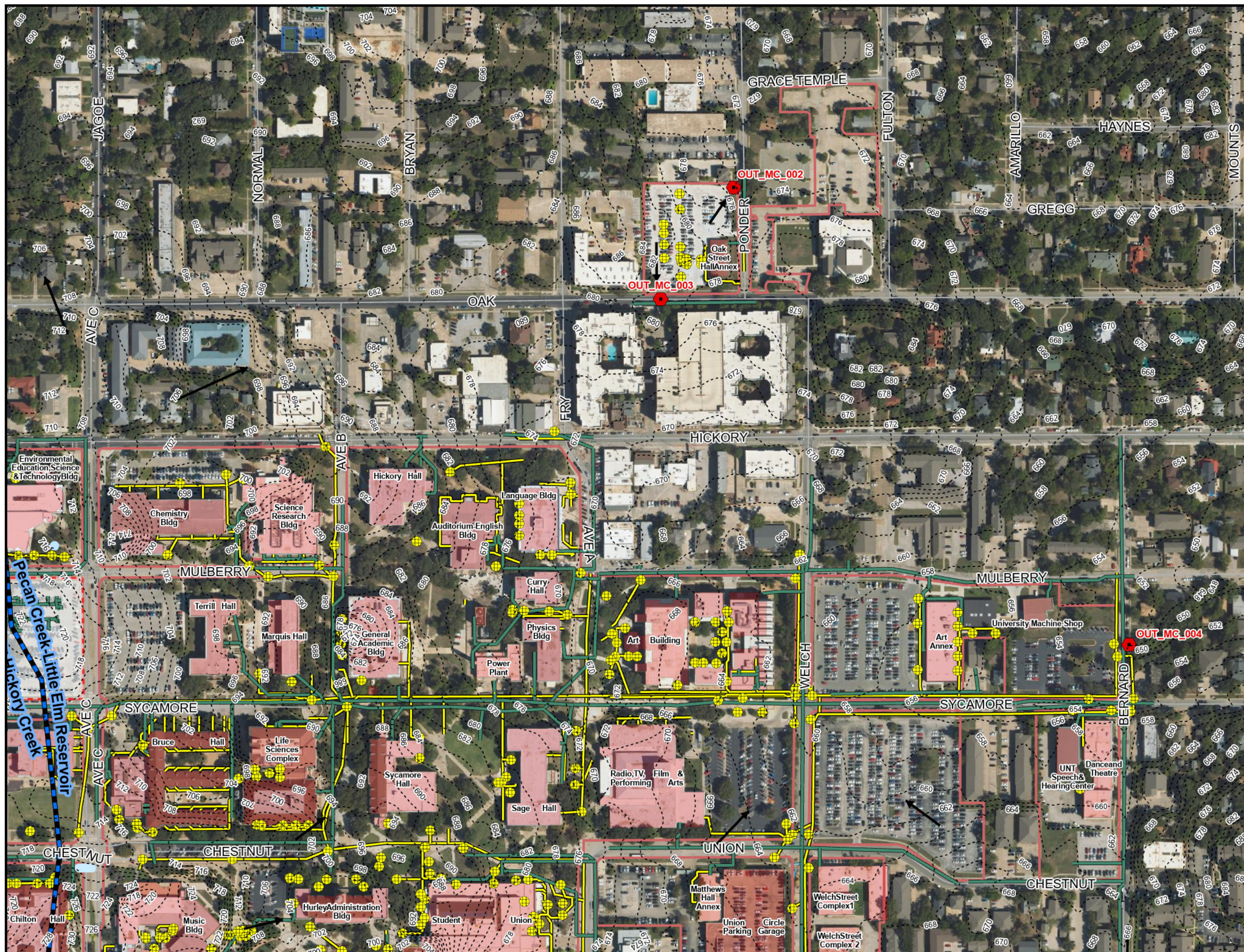
- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

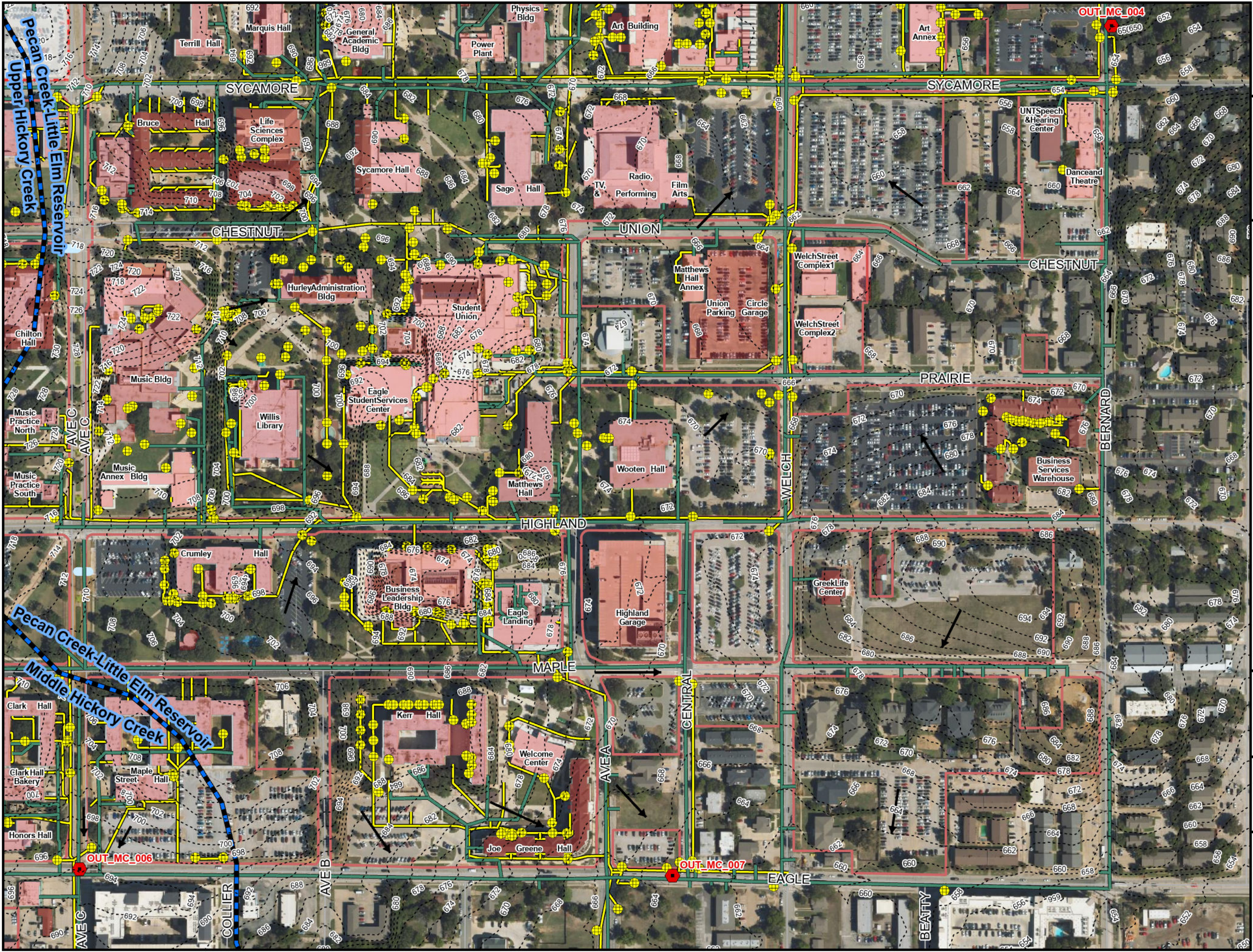
Drainage arrows indicate surface gradient and may not match buried storm drains.



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Project 0047- UNT Facilities GIS
Last Saved: 3/2/2026 10:17 AM
0047_Stormwater_MGMT_Plan(11x17)





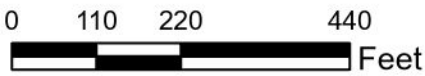
University of North Texas
Stormwater Management Plan - 2025

Exhibit 5

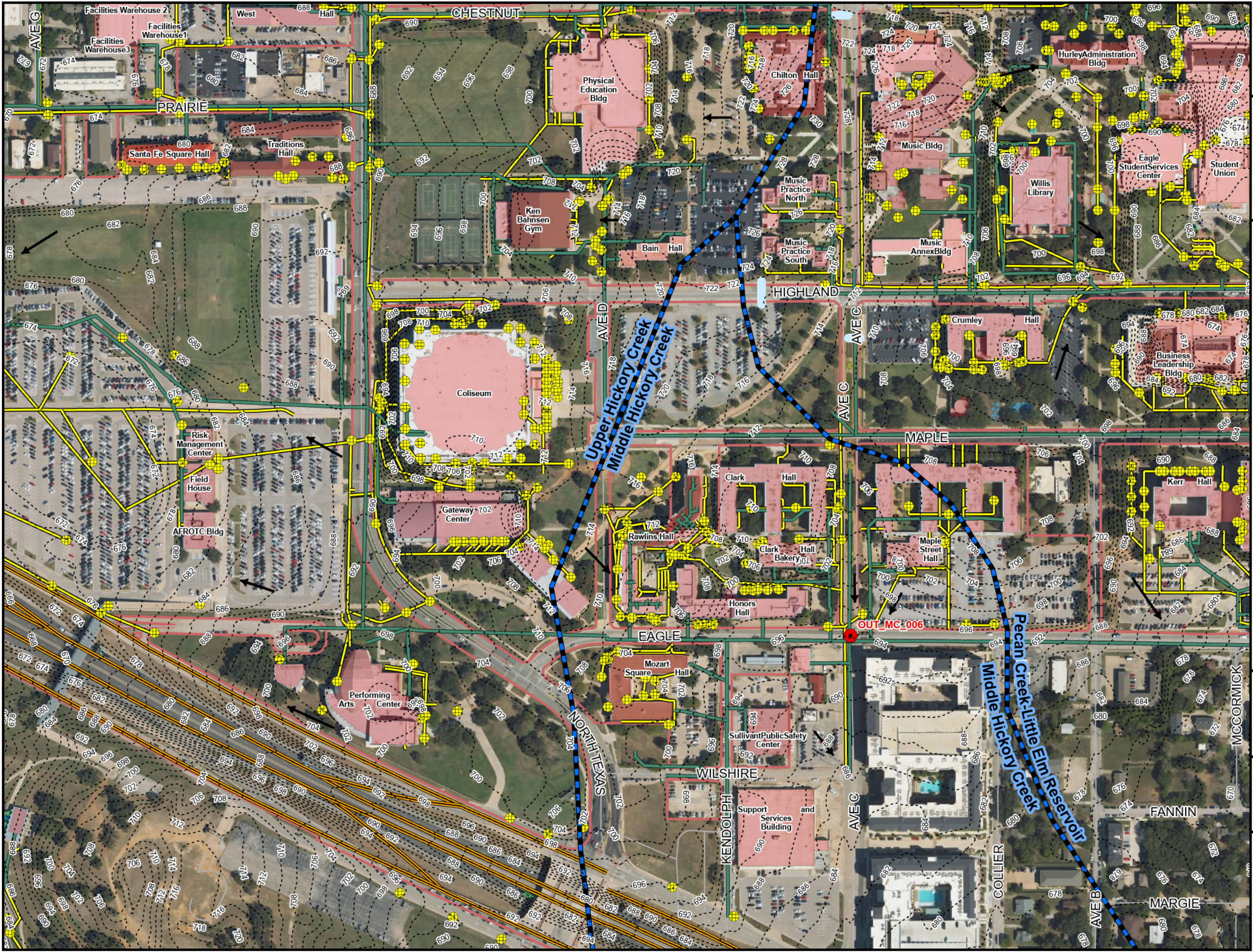
Site Map - South East Main Campus

- Contour
- Flow Arrow
- ▭ Drainage Basin (HUC12)
- ◆ Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- - - - - New Construction
- Building
- UNT Property
- Pond

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



Project 0047- UNT Facilities GIS
Last Saved: 3/2/2026 10:17 AM
0047_Stormwater_MGMT_Plan(11x17)



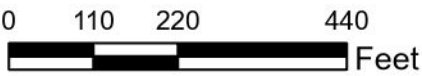
University of North Texas
Stormwater Management Plan - 2025

Exhibit 6

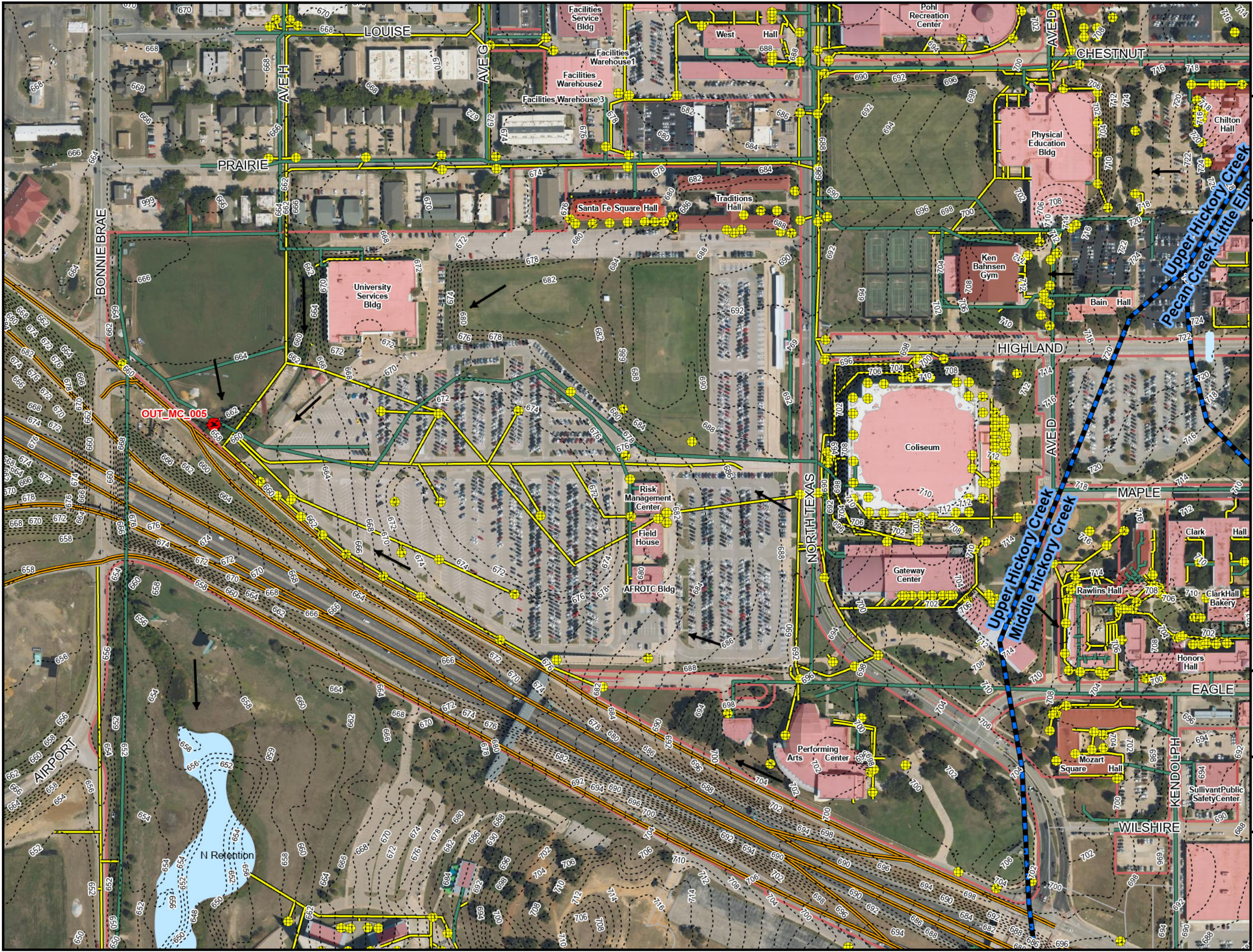
Site Map - South West Main Campus

- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

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



Project 0047- UNT Facilities GIS
Last Saved: 3/2/2026 10:17 AM
0047_Stormwater_MGMT_Plan(11x17)



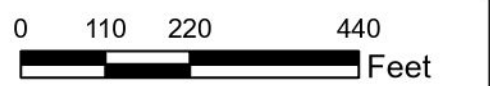
University of North Texas
Stormwater Management Plan - 2025

Exhibit 7

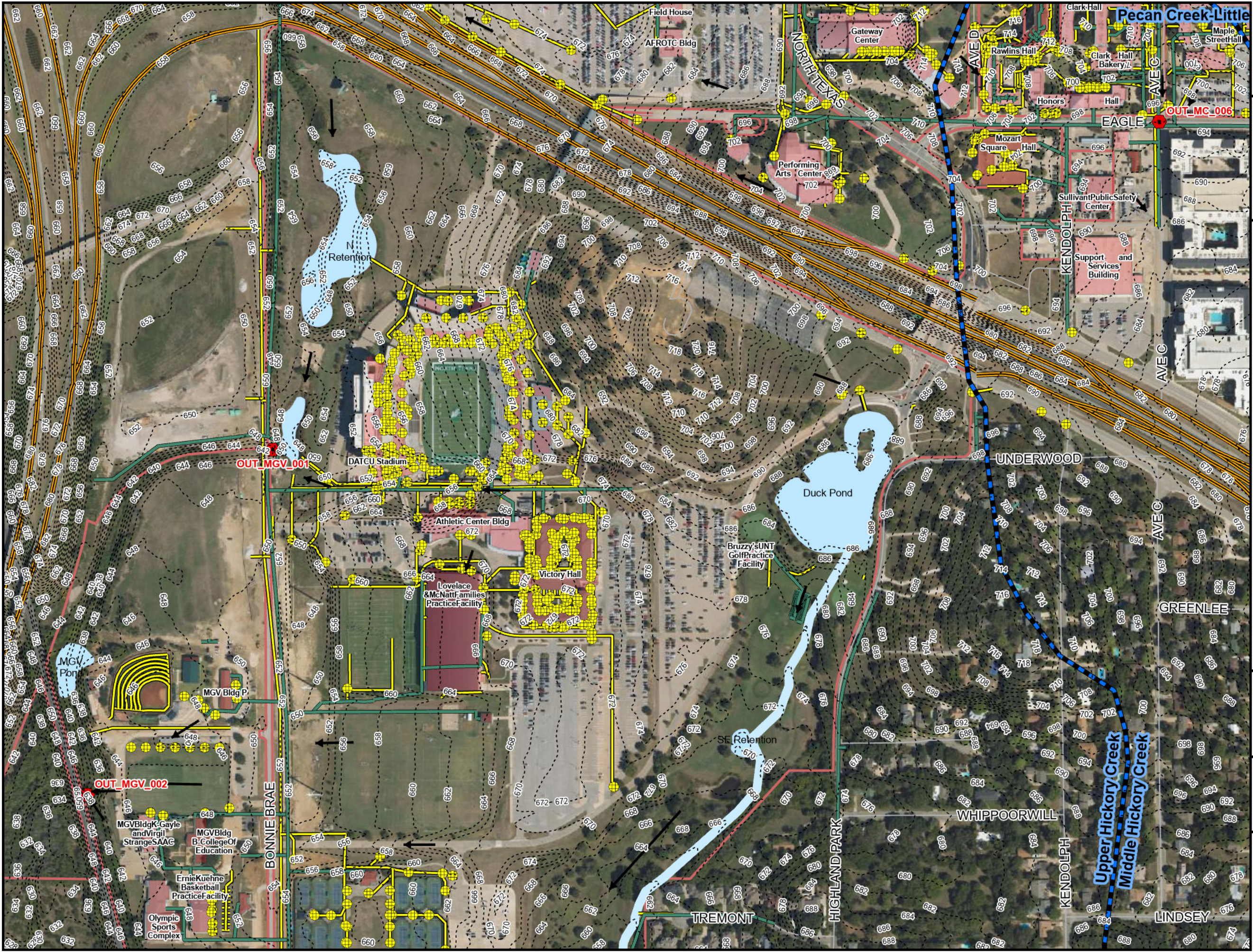
Site Map - Coliseum

- Contour
- Flow Arrow
- ▭ Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- - - - - New Construction
- Building
- UNT Property
- Pond

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



Project 0047- UNT Facilities GIS
Last Saved: 3/2/2026 10:17 AM
0047_Stormwater_MGMT_Plan(11x17)



University of North Texas
Stormwater Management Plan - 2025

Exhibit 8

Site Map - Eagle Point

- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

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



Project 0047- UNT Facilities GIS
Last Saved: 3/2/2026 10:17 AM
0047_Stormwater_MGMT_Plan(11x17)



University of North Texas
Stormwater Management Plan - 2025

Exhibit 9

Site Map - Mean Green Village

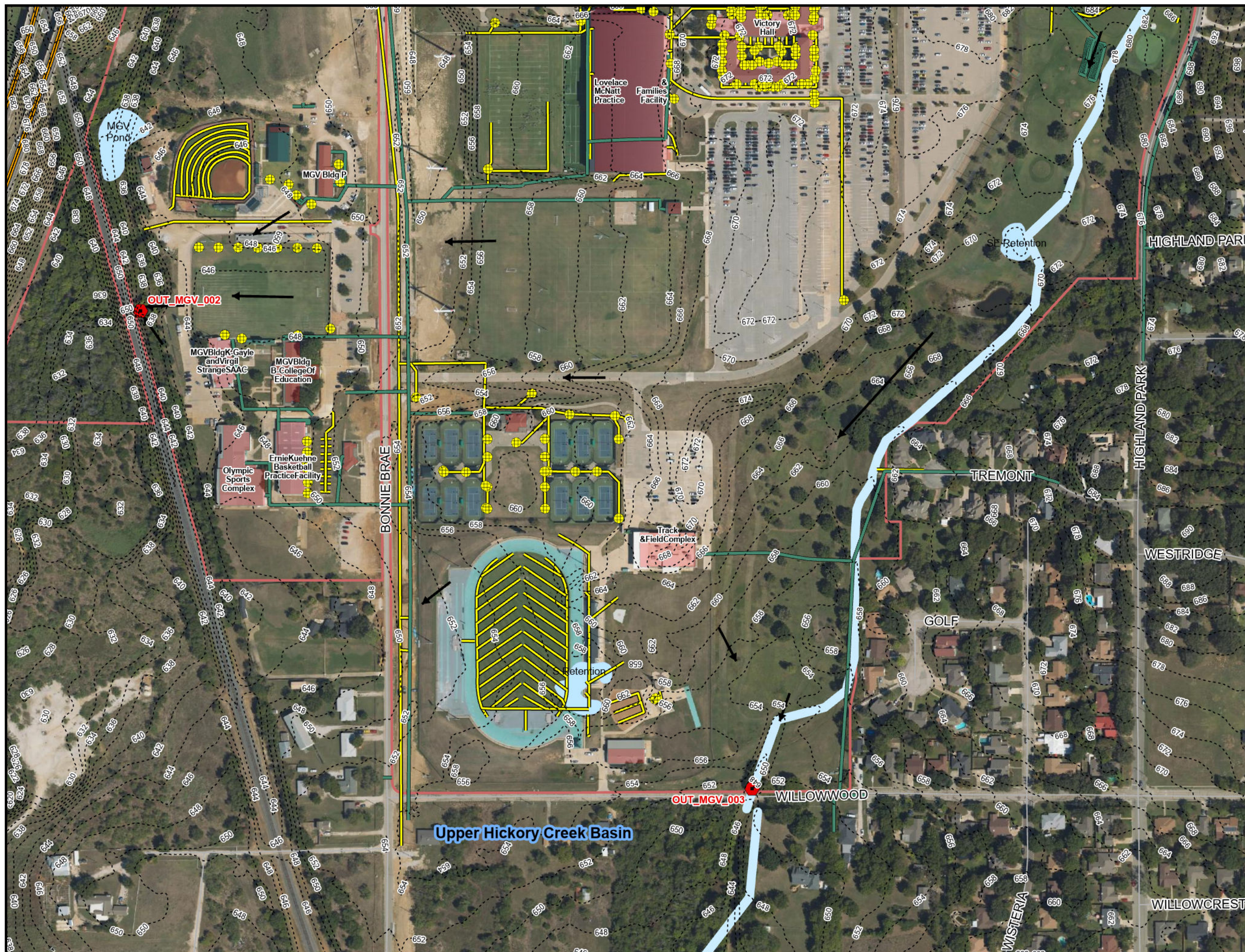
- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

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



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Project 0047- UNT Facilities GIS
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University of North Texas
Stormwater Management Plan - 2025

Exhibit 10

Site Map - Library Annex

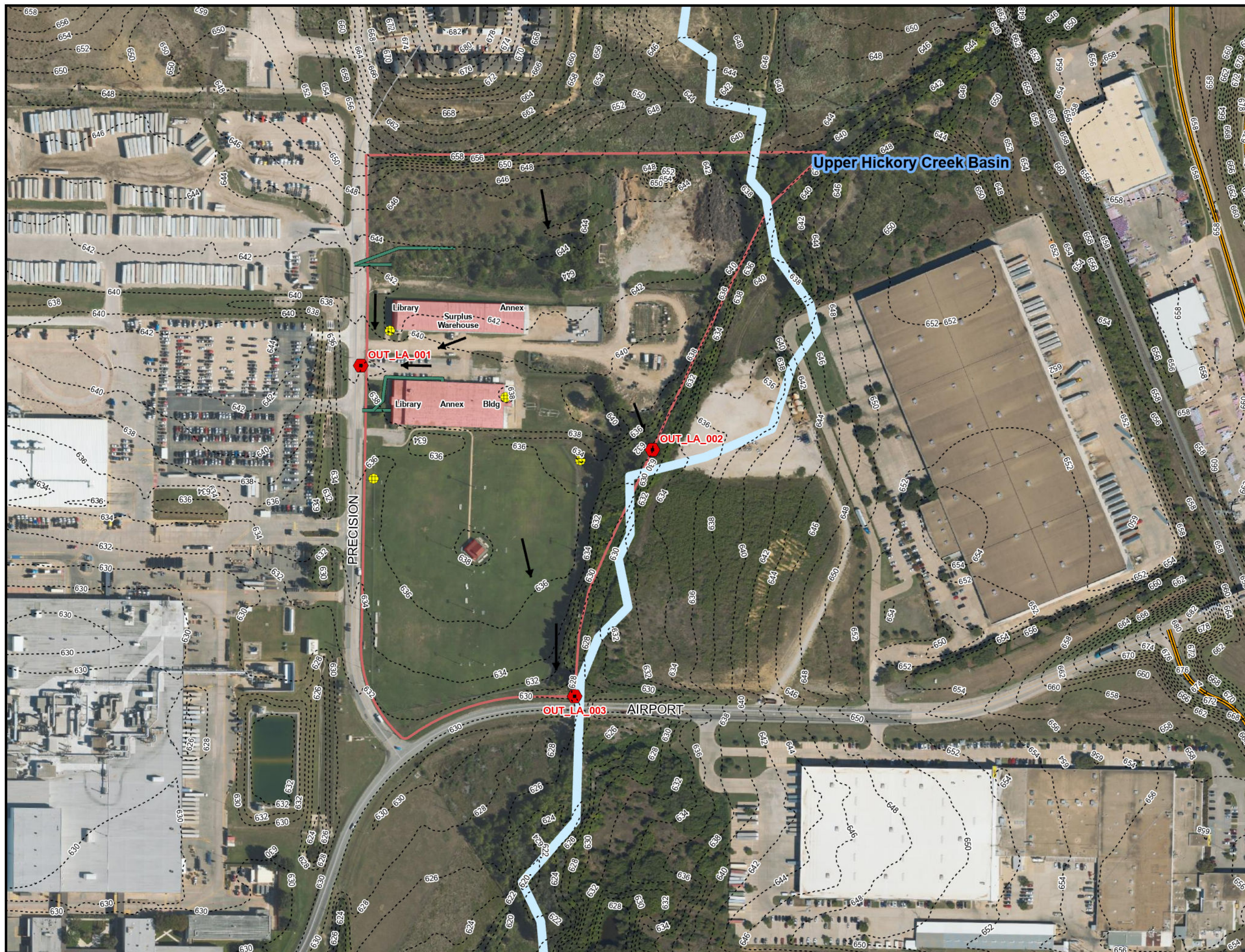
- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

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



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Project 0047- UNT Facilities GIS
Last Saved: 3/2/2026 10:17 AM
0047_Stormwater_MGMT_Plan(11x17)





University of North Texas
Stormwater Management Plan - 2025

Exhibit 11

Site Map - Water Research Center

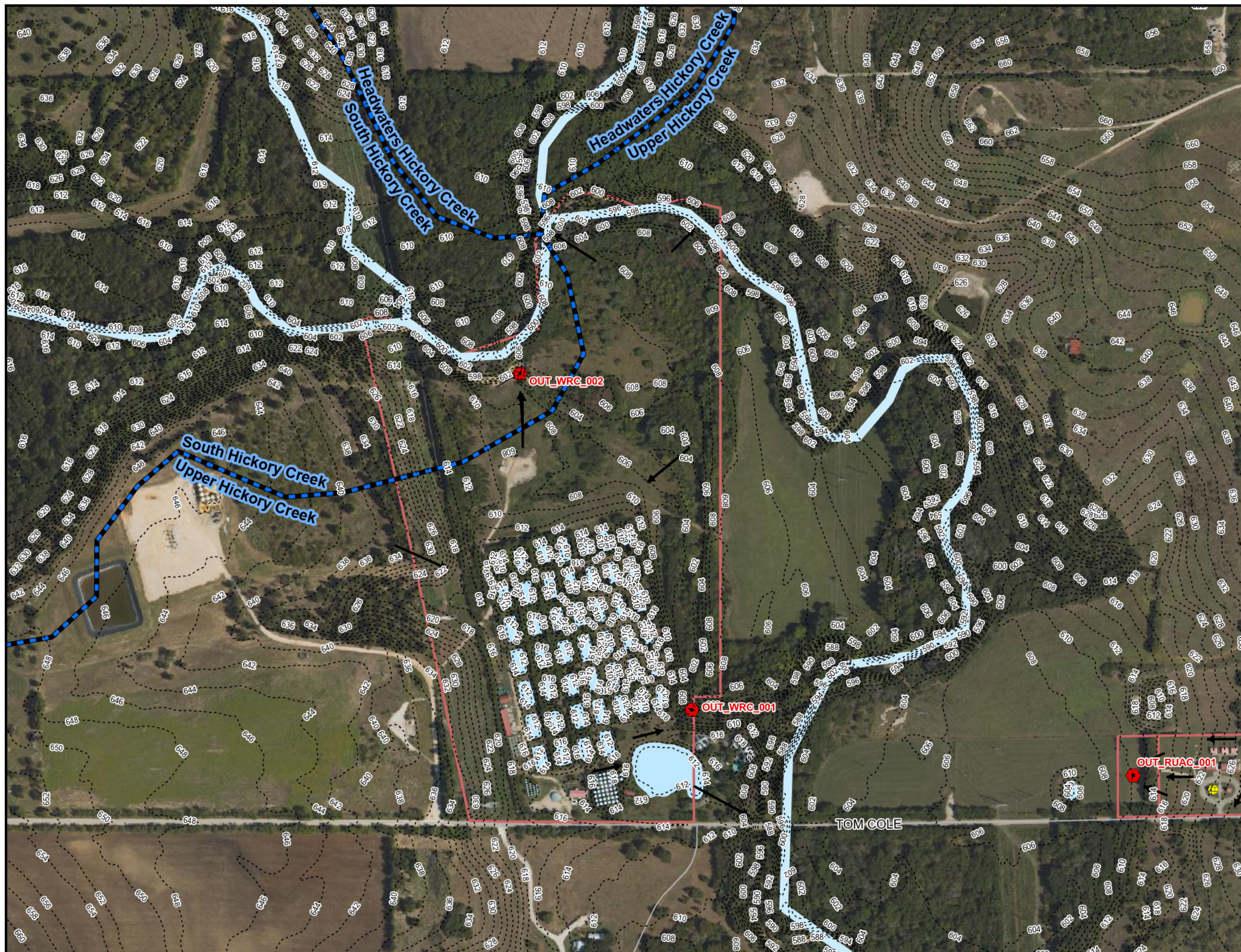
- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

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



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Feet

Project 0047- UNT Facilities GIS
Last Saved: 3/2/2026 10:17 AM
0047_Stormwater_MGMT_Plan(11x17)





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Stormwater Management Plan - 2025

Exhibit 12

Site Map - Discovery Park

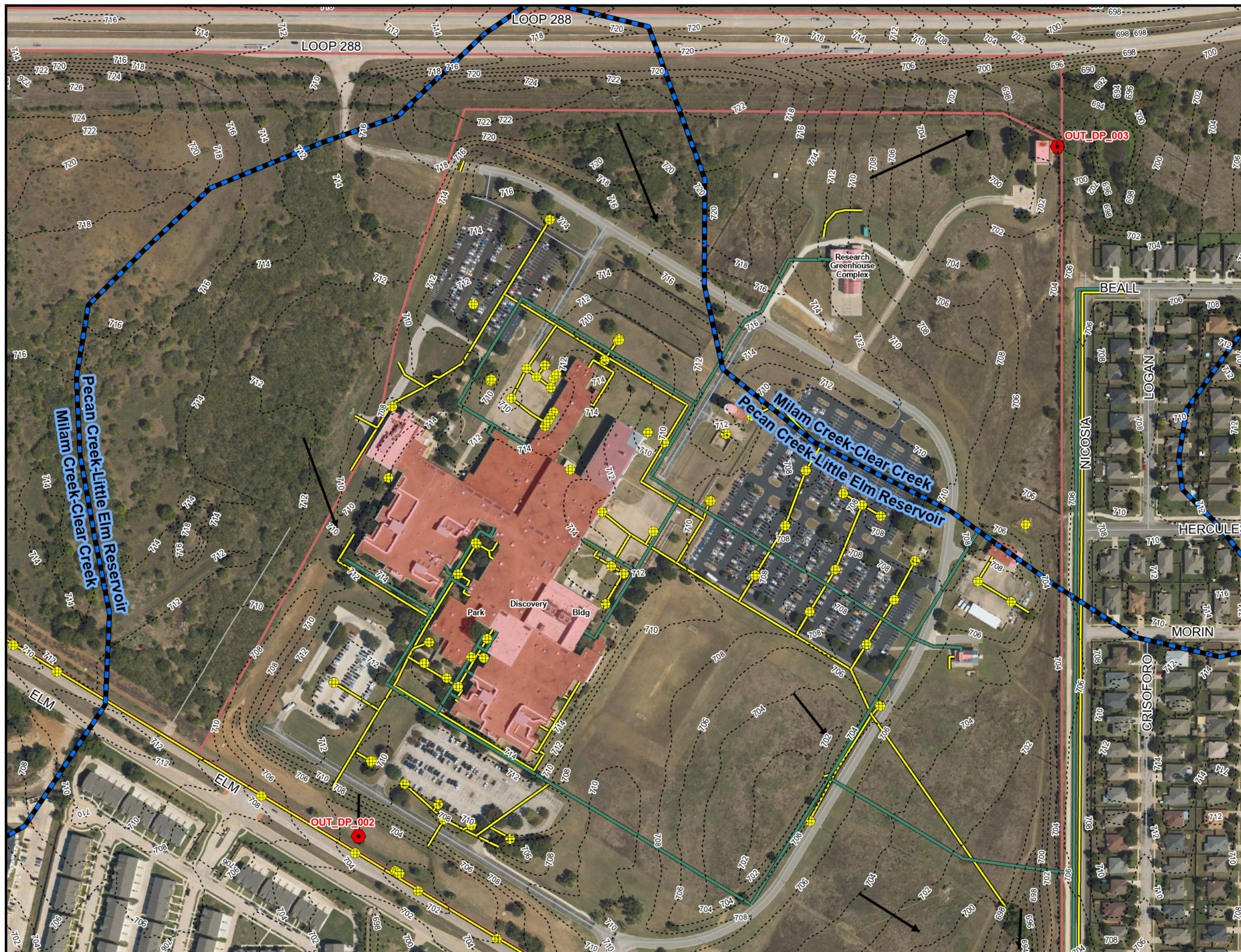
- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

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



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Project 0047- UNT Facilities GIS
Last Saved: 3/2/2026 10:17 AM
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Stormwater Management Plan - 2025

Exhibit 13

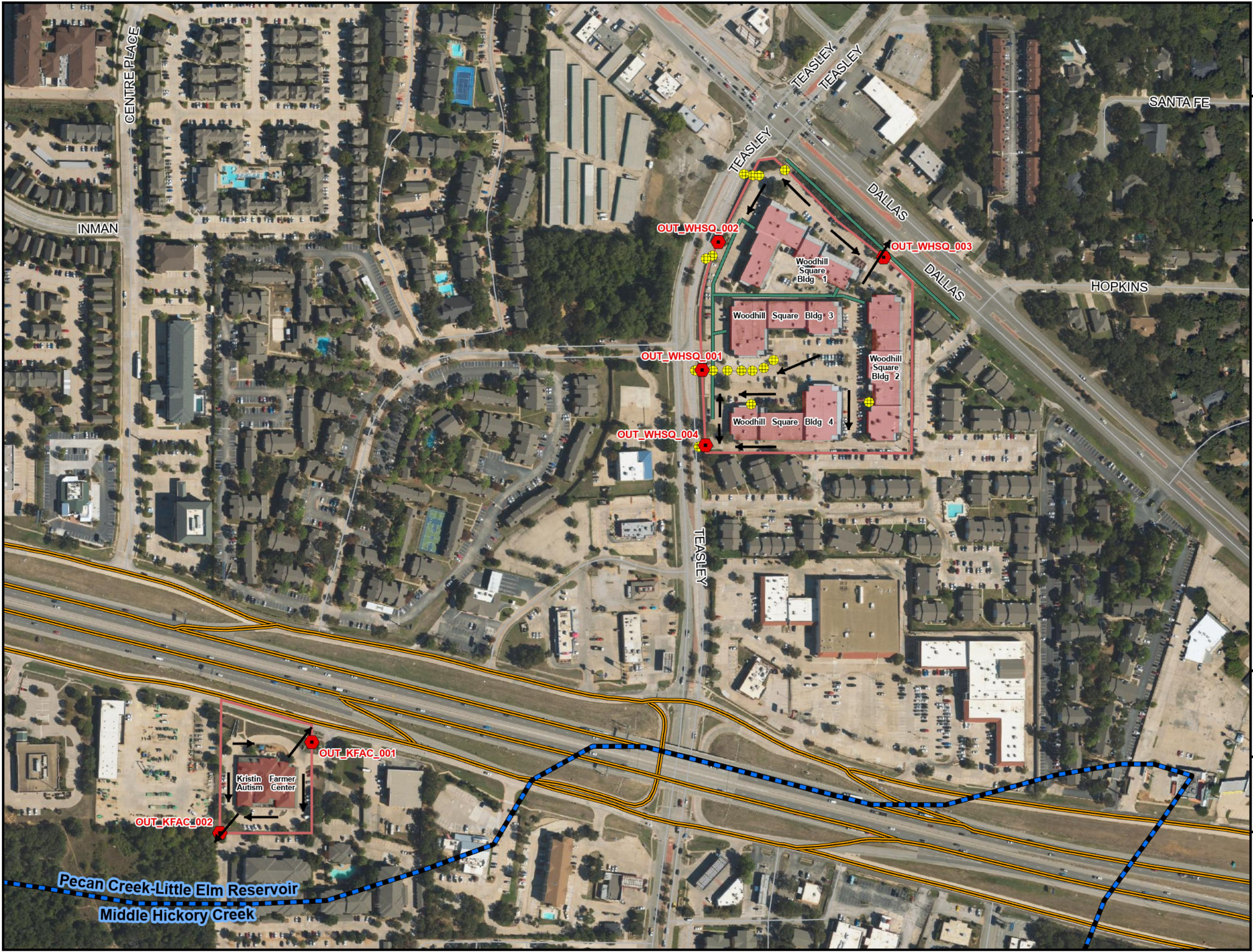
Site Map - South East Discovery Park

- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

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



Project 0047- UNT Facilities GIS
Last Saved: 3/2/2026 10:17 AM
0047_Stormwater_MGMT_Plan(11x17)



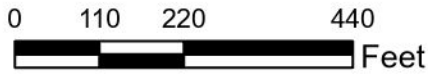
University of North Texas
Stormwater Management Plan - 2025

Exhibit 14

Site Map - Woodhill Square and KFAC

- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

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



Project 0047- UNT Facilities GIS
Last Saved: 3/2/2026 10:17 AM
0047_Stormwater_MGMT_Plan(11x17)



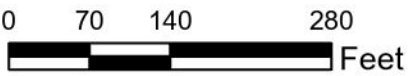
University of North Texas
Stormwater Management Plan - 2025

Exhibit 15

Site Map - Missile Base

- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

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



Project 0047- UNT Facilities GIS
Last Saved: 3/2/2026 10:17 AM
0047_Stormwater_MGMT_Plan(11x17)

**ii. Stormwater Brochure Distribution to Adjacent
Neighbors**

EDUCATIONAL INFORMATION FOR STORMWATER BEST MANAGEMENT PRACTICES (BMPs)

BMPs – are acceptable practices that can be implemented to protect water quality and promote soil conservation.



NEVER DUMP ANYTHING DOWN A STORM DRAIN OR IN DITCHES

Storm drains are not connected to sanitary sewer lines and stormwater is not treated at the local wastewater treatment plant. Storm drains carry stormwater runoff into nearby creeks, rivers, streams, lakes and even wetlands. Contact the City of Denton for disposal of chemicals or materials, such as household cleaning supplies, pesticides, paint or motor vehicle fluids.



PET WASTE

Pick up after your pet. Pet waste left on sidewalks or on streets can easily wash into area creeks, rivers, streams, and lakes. Pet waste contains harmful bacteria and can make water unsafe to swim or play in as well as cause algae to grow which in turn is harmful to people, pets, wildlife – including aquatic animals.



CAR MAINTENANCE

Keep your car and vehicles in good working order. Motor oil and vehicular fluids leaking from cars and trucks contribute to water pollution that kills wildlife and fish. Never pour fuels, motor oil, anti-freeze, brake fluid, transmission fluid, etc., onto the ground surface or into a storm drain and always recycle or dispose of appropriately with a local waste vendor/recycler.

REMOVE TRASH AND LITTER

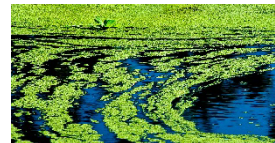
Don't allow trash dumpsters and trash receptacles to overflow. Trash and litter have a way of finding its way into storm drains and local water bodies where wildlife can ingest it and die or become entangled. Always pick up litter in the vicinity of your business property and keep receptacles covered or closed.

WASH CARS AND VEHICLES AT A COMMERCIAL CAR WASH

When washing your car on a driveway or street, the dirt, grease, and soap can wash straight into a nearby storm drain and directly to waterways. These chemicals can kill fish and wildlife. If you wash your vehicle at home, do it on grassy or gravel areas where the wash water can seep into the ground surface.

USE FERTILIZERS AND PESTICIDES SPARINGLY

Always sweep up excess fertilizer off driveways and sidewalks as it can be carried away by rain runoff into creeks, rivers, streams and lakes. Fertilizers are high in nutrients and can cause excessive algal growth, like blue-green algae, that depletes oxygen for aquatic ecosystems. Most pesticides are toxic to aquatic animals so use these sparingly.



COMPOST YARD WASTE AND GRASS CLIPPINGS

Sweep up any grass clippings from driveways, roadways, and sidewalks and mulch any leaves by running the lawnmower over them. This adds nutrients back to the lawn and minimizes the need for additional fertilizers.



DIRECT DOWNSPOUTS AWAY FROM PAVED SURFACES AND SLOW WATER DOWN

Use a rain barrel to capture rainwater falling from roofs to prevent it from hitting paved areas and carrying pollution into storm drains.

REPORTING AND ADDITIONAL INFORMATION

To report a potential stormwater issue originating from UNT property, send an email to stormwater@unt.edu; include the location, the issue, and contact information for follow-up. Photos are helpful, but not necessary. To review UNT's Stormwater Management Plan or Annual Report please go to our web-site at: https://riskmanagement.unt.edu/environmental-risk/environmental_compliance/water.html

Sources: EPA.gov; tceq.texas.gov; nctcog.org; thinkblue.org (City of San Diego); University of Arkansas – Division of Agriculture

DATE DELIVERED	BUSINESS NAME	BUSINESS ADDRESS	DELIVERED BY
10/15/2025	Both Wine & Dessert Bar bntm	114 Eagle Dr, Denton, TX 76201	Marie M
10/17/2025	3 Aguila Taquera	412 N Texas Blvd, Denton, TX 76201	Marie M
10/17/2025	The Fork	408 N Texas Blvd, Denton, TX 76201	Marie M
10/17/2025	Cracked Crust Pizzeria	101 Ave A	Marie M
10/17/2025	Aura Coffee	1306 W Hickory St	Marie M
10/17/2025	Milpa Kitchen & Cantina	1115 W Hickory St	Marie M
10/17/2025	The Hydrant	103 Ave A	Marie M
10/22/2025	Dirty Dick's Bar	109 Ave A	Marie M
10/22/2025	The Garage	113 Ave A	Marie M
10/22/2025	Cracked Crust Pizzeria	101 Ave A	Marie M
10/22/2025	Ramjun Story	1401 N oaks St	Marie M
10/27/2025	Chadai Hut	1611 Eagle Dr Suite 109	Marie M
10/27/2025	New York Sub Hub	906 Avenue C	Marie M
10/27/2025	Oriental Express	1000 Avenue C	Marie M
10/31/2025	Zabab Pizzeria	1120 W Hickory St	Marie M
10/31/2025	Fry Street Tavern	121 Ave A	Marie M
10/31/2025	Lucky Lou's	1207 W Hickory St	Marie M
10/31/2025	Tom's Benignini Place	1212 W Mulberry St	Marie M
11/3/2025	The Garage	113 Ave A	Marie M
11/3/2025	Slap Burger Bar	105 Ave A	Marie M
11/3/2025	Insumia Cocktails	106 Fry St	Marie M
11/3/2025	Chipotle Mexican Grill	1224 W Hickory St	Marie M
11/3/2025	Sushi Cafe & Bar	115 W Hickory St	Marie M
11/7/2025	Peptas Vegan laqueria	115 W Hickory St	Marie M
11/7/2025	Jimmy John's	101 Ave A	Marie M

iii. Selected Quarterly Hazardous Waste Manifests

Please print or type.

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD054117663		2. Page 1 of 1	3. Emergency Response Phone (846) 388-8058		4. Manifest Tracking Number 025789935 JJK	
5. Generator's Name and Mailing Address University of North Texas 1155 Union Circle # 310920 Denton TX 76222 Generator's Phone: (846) 388-8058				Generator's Site Address (if different than mailing address) University of North Texas 3310 N I-35E Denton TX 76203				
6. Transporter 1 Company Name Triumvirate Environmental Services, LLC				U.S. EPA ID Number TXR000070478				
7. Transporter 2 Company Name Carver Transportation				U.S. EPA ID Number TXR000080574				
8. Designated Facility Name and Site Address US Ecology Texas, L.P. 3277 County Road 60 Rockwall TX 75080-1839 Facility's Phone: (972) 672-2500				U.S. EPA ID Number TXD058452340				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes
☒	1. RQ, UN3284, Waste Corrosive Liquid, Acidic, Inorganic, n.o.s., 5, P011, ERG#154			01 DF		19	P	9001 001H 0302 ✓
☒	2. RQ, UN3284, Waste Corrosive Liquid, Acidic, Inorganic, n.o.s., 5, P011, ERG#154			01 DF		135	P	9001 001H 0302 ✓
☒	3. RQ, UN3284, Waste Corrosive Liquid, Acidic, Inorganic, n.o.s., 5, P011, ERG#154			01 DF		225	P	9001 001H 0302 ✓
☒	4. RQ, UN2735, Waste Amines, Liquid, Corrosive, n.o.s., 5, P011, ERG#153			01 DF		09	P	9001 001H 0302 ✓
14. Special Handling Instructions and Additional Information 1. 000140787-0 (5 gal) 2. 000142021-0 (15 gal) 3. 000143021-0 (30 gal) 4. 000140042-0 (5 gal)								
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 <i>Karla Henson</i>		Month Day Year 02 21 25		
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name Jose Velazquez				Signature <i>Jose Velazquez</i>		Month Day Year 02 21 25		
Transporter 2 Printed/Typed Name Robert Lowell				Signature <i>Robert Lowell</i>		Month Day Year 02 24 25		
18. Discrepancy								
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection								
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____								
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. H132		2. H132		3. H132		4. H132		
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 Robert Velazquez				Signature <i>Robert Velazquez</i>		Month Day Year 02 27 25		

Please print or type

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number T X D 0 6 4 1 1 7 9 6 3	2. Page 1 of 2	3. Emergency Response Phone (857) 208-2845	4. Manifest Tracking Number 020963375 FLE		
5. Generator's Name and Mailing Address University of North Texas 1155 Union Circle #310950 Denton TX 75203		Generator's Site Address (if different than mailing address) University of North Texas - Main Campus 2310 N I-35E Denton TX 76203					
6. Transporter 1 Company Name Triumvirate Environmental Services LLC		Generator's Phone: 940-359-5055		Transporter 1 Name Karla Henson		U.S. EPA ID Number FLD981018773	
7. Transporter 2 Company Name Freehold Cartage, Inc.		Generator's Phone: (440) 748-5800		Transporter 2 Name Freehold Cartage, Inc.		U.S. EPA ID Number USD05426164	
8. Designated Facility Name and Site Address Ross Incineration Services, Inc. 36750 Giles Road Grafton OH 44044		Facility's Phone: (440) 748-5800		U.S. EPA ID Number OH0048415665			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	X	1. UN3393, Waste Organometallic substance, solid, pyrophoric, water-reactive, (lithium dimethylamide), 4.3(4.3), I	001 DF	12	P	0001	001H D001
	X	2. UN1410, Waste Lithium aluminum hydride, 4.3, I	001 DF	11	P	0001	001H D001
	X	3. UN2924, Waste Flammable liquids, corrosive, n.o.s. (benzylmagnesium chloride, tetrahydrofuran), 3(8), II	001 DF	4	P	0001	001H D001
	X	4. UN3399, Waste Organometallic substance, liquid, water-reactive, flammable, ((trimethylsilyl)methylidene, pentanes), 4.3(3), I	001 DF	10	P	0001	001H D001
14. Special Handling Instructions and Additional Information 1-(1x5)71446-04DNS PLC#H-1 2-(1x5)71446-12DNS PLC#H-2 3-(1x1)71446-05DNS PLC#H-3 4-(1x5)71446-05DNS PLC#H-4							
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/Officer's Printed/Typed Name Karla Henson		Signature <i>Karla Henson</i>		Month Day Year 5 6 25			
16. International Shipments ☐ Import to U.S. ☐ Export from U.S.		Port of entry/exit: Date leaving U.S.:					
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Trisha Grubb		Signature <i>Trisha Grubb</i>		Month Day Year 5 6 25			
Transporter 2 Printed/Typed Name Dustin Cobbin		Signature <i>Dustin Cobbin</i>		Month Day Year 6 9 25			
18. Discrepancy							
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
18b. Alternate Facility (or Generator) Manifest Reference Number: 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. 4040		2. 4040		3. 4040		4. 4040	
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 Shonnal Payne		Signature <i>Shonnal Payne</i>		Month Day Year 6 20 25			

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number TXD064117963	22. Page 2	23. Manifest Tracking Number 020963375 FLE				
24. Generator's Name University of North Texas 1155 Union Circle #310950 Denton TX 75203 940-359-5055 Kada Henson								
25. Transporter B Company Name Pass Transportation Services Inc.		U.S. EPA ID Number 010980614374						
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		29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
		No.	Type					
X	5 UN1415, Waste Lithium, 4.3, I	001	DF	7	P	0001	001H	D003
X	6 UN2503, Waste Zirconium tetrachloride, 8, III	001	DF	4	P	0001	001H	D003
X	7 UN2925, Waste Flammable solids, corrosive, organic, n.o.s. (lithium bis(trimethylsilyl)amide), 4.1(8), II	001	DF	3	P	0001	001H	D001 D003
X	8 UN3394, Waste Organometallic substance, liquid, pyrophoric, water-reactive, (methylolithium, diethyl ether), 4.2(4.3), I	001	DF	8	P	0001	001H	D001 D003
X	9 UN1426, Waste Sodium borohydride, 4.3, I	001	DF	9	P	0001	001H	D001 D003
X	10 UN3131, Waste Water-reactive solid, corrosive, n.o.s. (zirconocene chloride hydride), 4.3(8), II	001	DF	2	P	0001	001H	D001 D003
X	11 UN3206, Waste Alkali metal alcoholates, self-heating, corrosive, n.o.s. (potassium tert-butoxide), 4.2(8), II	001	DF	2	P	0001	001H	D001 D003
X	12 UN1752, Waste Chloroacetyl chloride, (chloroacetyl chloride), 6.1 (8), I Poison Inhalation Hazard Zone B DOT SP 12401	001	CF	4	P	0001	001H	D002 D003
32. Special Handling Instructions and Additional Information 5- (1 x 5) 71446-24 DNS PLC#H-5 6- (1 x 1) 71446-05 DNS PLC#H-6 7- (1 x 1) 71446-05 DNS PLC#H-7 8- (1 x 5) 71446-04 DNS PLC#H-8 9- (1 x 5) 71446-12 DNS PLC#H-9 10- (1 x 1) 71446-03 DNS PLC#H-10 11- (1 x 1) 71446-10 DNS PLC#H-11 12- (1 x 7-box) 71446-13 DNS PLC#GQ-2								
33. Transporter B Acknowledgment of Receipt of Materials Printed/Typed Name Jose Martinez Signature [Signature] Month 16 Day 11 Year 25								
34. Transporter _____ Acknowledgment of Receipt of Materials Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____								
35. Discrepancy								
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 4010 4010 4010 4010 4010 4010 4010 4010 4010 4010								

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD054117963	2. Page 1 of 2	3. Emergency Response Phone (857) 208-2845	4. Manifest Tracking Number 020964740 FLE		
5. Generator's Name and Mailing Address University of North Texas 1155 Union Circle #310950 Denton TX 76203 Generator's Phone: (817) 259-2454				Generator's Site Address (if different than mailing address) University of North Texas - Main Campus 2310 UT-35E Denton TX 76203			
6. Transporter 1 Company Name TruGreen Environmental Services LLC				U.S. EPA ID Number PLD98101877			
7. Transporter 2 Company Name Lushfeldt Package Inc				U.S. EPA ID Number N100522644			
8. Designated Facility Name and Site Address Borg Incineration Services, Inc 6700 Giles Road Granger OH 44044 Facility's Phone: (440) 4655000				U.S. EPA ID Number OH004841366			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X	1. UN1330, Waste Flammable liquid, toxic, corrosive, n.o.s. (dimethylphosphoric acid) 3 (6 1, 3) 1	001	DF	15	P	0001 001H 1001 D003 0025*
	X	2. UN1331, Waste Water-reactive solid, corrosive, n.o.s. (TRIS (DIMETHYLAMINO)SALICILIC ACID) 4 (3) 1	001	DF	14	P	0001 001H 1001 D003
	X	3. UN1155, Waste Solid other, 3, (6 1) 1	001	DF	12	P	0001 001H 1001 U112
	X	4. UN1394, Waste Organic peroxide, liquid, pyrophoric, water-reactive, 4 (3) 1 DOT SP 11348	001	GF	5	P	0001 001H 1001 D003
14. Special Handling Instructions and Additional Information 1- (1 x 5) 71446-05 DNS PLUWH-1 DNS 2- (1 x 3) 71446-05 DNS PLUWH-2 DNS 3- (1 x 3) 71446-02 PLUWH-3 4- (1 x 3) 71446-04 DNS PLUWH-4 DNS							
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/Offor's Printed/Typed Name Andrew R. ...				Signature [Signature]		Month Day Year 8 29 25	
INT'L	16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Hudson Han Signature: [Signature] Month Day Year: 8 29 25 Transporter 2 Printed/Typed Name: [Signature] Signature: [Signature] Month Day Year: 8 29 25						
TRANSPORTER	18. Discrepancy						
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____						
	18c. Signature of Alternate Facility (or Generator) Month Day Year: _____						
SIGNATURE	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
	1. H010 2. H010 3. H010 4. H010						
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] Signature: [Signature] Month Day Year: 8 29 25							

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number TXD004117903		22. Page 2	23. Manifest Tracking Number 020964740 FLE			
24. Generator's Name University of North Texas 1155 Union Circle #310950 Denton TX 76203 (1-800) 368-8055 Karla Hanson								
25. Transporter 3 Company Name Ross Transportation Services Inc		U.S. EPA ID Number OH D980614374						
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		29. Total Quantity	30. Unit Wt/Vol.	31. Waste Codes		
		No.	Type					
3	5 UN3203, Waste Metallic substance, water-reactive, n.o.s. (strontium granules), 4.3, I	001	DF	15	P	0001	001H	D002
3	6 UN1873, Waste Perchloric acid, 3.1(8), I	001	DF	49 (HM)	P	0001	001H	D001
3	7 UN2031, Waste Nitric acid, 3(1.1), I	001	DF	10	P	0001	001H	D001
3	8 UN1836, Waste Thionyl chloride, 3, I	001	DF	9	P	0001	001H	D002
3	9 UN1404, Waste Calcium hydride, 4.3, I	001	DF	8	P	0001	001H	D001
3	10 UN2604, Waste Boron trifluoride diethyl etherate, 3(3), I	001	DF	8	P	0001	001H	D001
3	11 UN3098, Waste Oxidizing liquid, corrosive, n.o.s. 3.1(8), (6.1), I	001	DF	10	P	0001	001H	D001
3	12 UN3098, Waste Oxidizing liquid, corrosive, n.o.s. (hydrogen peroxide, sulfuric acid), 3.1(8), I	001	DF	10	P	0001	001H	D001
3	13 UN3200, Waste Corrosive solid, acidic, inorganic, n.o.s. 3, II	001	DF	9	P	0001	001H	D003
32. Special Handling Instructions and Additional Information 3- (1 x 571446-03 DMS PLCH-3 DMS 5- (1 x 571446-06 DMS PLCHG-5 DMS 7- (1 x 571446-04 DMS PLCHG-7 DMS 8- (1 x 571446-05 DMS PLCH-8 DMS 9- (1 x 571446-12 DMS PLCHG-12 DMS 10- (1 x 571446-11 DMS PLCHG-11 DMS 11- (1 x 571446-08 DMS PLCHG-10 DMS 12- (1 x 571446-06 DMS PLCH-9 DMS 13- (1 x 571446-03 DMS PLCHG-11 DMS 05 (10)								
33. Transporter 5 Acknowledgment of Receipt of Materials Printed/Typed Name Steven E. Kovach Signature [Signature] Month 9 Day 17 Year 25								
34. Transporter _____ Acknowledgment of Receipt of Materials Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____								
35. Discrepancy								
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) H040 H040 H040 H040 H040								

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD064111963	2. Page 1 of 2	3. Emergency Response Phone (857) 208-2845	4. Manifest Tracking Number 020964810 FLE		
5. Generator's Name and Mailing Address University of North Texas 135 Union Circle #10950 Denton TX 76203				Generator's Site Address (if different than mailing address) University of North Texas - Main Campus 2314 N 135B Denton TX 76203			
Generator's Phone: 940-359-3035 Karla Hanson				U.S. EPA ID Number FLD981018775			
6. Transporter 1 Company Name Environmental Services LLC				U.S. EPA ID Number 141110034322150			
7. Transporter 2 Company Name Clean Harbors Inc				U.S. EPA ID Number TXD053141878			
8. Designated Facility Name and Site Address Clean Harbors Deer Park, TX 2001 Independence Parkway South Deer Park TX 77607				Facility's Phone: 817-966-2411			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes
			No.	Type			
	X	1. UN1993 Waste Flammable Liquids, n.e.s. (TCH UN1993 & Y12000) (D001)	00002	DR	00170	P	0004 204H 0001 0005 0003 0005
	X	2. UN1993 Waste Flammable Liquids, n.e.s. (TCH UN1993 & Y12000) (D001)	00002	DM	00170 00205	P	0004 204H 0001 0005 0003 0005
	X	3. UN1993 Waste Flammable Liquids, n.e.s. (TCH UN1993 & Y12000) (D001)	00005	DR	00253	P	0005 004H 0001 0010 0003 0007
X	4. UN1993 Waste Flammable Liquids, n.e.s. (TCH UN1993 & Y12000) (D001)	00004	DR	00400	P	0004 204H 0001 0005 0003 0005	
14. Special Handling Instructions and Additional Information 1 (2 x 15) 2050543 2 (2 x 55) 2050543 3 (5 x 15) 2050543 4 (4 x 20) 2050543 10/11/01 11/11/01 12/11/01 1/11/02							
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/Offor's Printed/Typed Name Karla Hanson				Signature Karla Hanson		Month Day Year 12 18 25	
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.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name Dennis Mosley				Signature Dennis Mosley		Month Day Year 12 18 25
	Transporter 2 Printed/Typed Name MELISSA BULLMAN				Signature Melissa Bullman		Month Day Year 1 9 26
SIGNATURE 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. 10410		2. 11040		3. 11040		4. 11040	
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 MELISSA BULLMAN				Signature Melissa Bullman		Month Day Year 1 12 26	

[illegible]

**iv. Universal Waste Manifests
Oil Recycling Tickets
Sand Trap Waste Tickets**

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number TXD0084117005	2. Page 1 of 2	3. Emergency Response Phone (840) 350-8086	4. Manifest Tracking Number 025789937 JJK		
5. Generator's Name and Mailing Address University of North Texas 1105 Union Circle # 310250 Denton TX 76203 Generator's Phone: (840) 350-8086			Generator's Site Address (if different than mailing address) University of North Texas 3210 N I-35E Denton TX 76203				
6. Transporter 1 Company Name Triumvirate Environmental Services, LLC			U.S. EPA ID Number TXR000070470				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Triumvirate Environmental Services, LLC 5371 State Hwy 275 W Royse City TX 75159- Facility's Phone: (409) 888-9253			U.S. EPA ID Number TXR000070470				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
☒	1. RQ, UN1050, Aerosol, Flammable, 2.1, Toluene, Xylene, ERG#126 (Texas Universal Waste)	— DF	—	P	UNIV	001H	
☒	2. RQ, UN1283, Paint Related Material, 3, PGIII, ERG#127 (Texas Universal Waste)	02 DM	269	P	UNIV	211H	
☒	3. RQ, UN1283, Paint Related Material, 3, PGIII, (Commodity Pack) ERG#127 (Texas Universal Waste)	01 DM	18	P	UNIV	208H	
☒	4. RQ, UN1325, Flammable Solids, Organic, n.o.s., 4.1, PGIII, Toluene, Xylene, ERG#133 (Texas Universal Waste)	02 DM	319	P	UNIV	408H	
14. Special Handling Instructions and Additional Information 1. UN1050-2 2. UNPaintDM-2 = 1(15) + 1(30) 3. UNPaintCan-0 = 3-8-1 4. UNPaintSolid-0 = 33-8-1							
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/Officer's Printed/Typed Name Karla HENSON		Signature Karla Henson		Month Day Year 02 21 25			
16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Jose Valera		Signature Jose Valera		Month Day Year 02 21 25			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
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. H050		2. H050		3. H050		4. H050	
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 Kirstin Beuerschmitt		Signature Kirstin B.		Month Day Year 02 26 25			

DESIGNATED FACILITY TO EPA'S e-MANIFEST SYSTEM

1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone		4. Manifest Tracking Number 00 2031883 GEC				
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:										
9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt. / Vol.	13. Waste Codes		
				No.	Type					
1.										
2.										
3.										
4.										
14. Special Handling Instructions and Additional Information										
15. GENERATOR'S CERTIFICATION: I hereby certify that the above-named material is not hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, then I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40CFR 261.										
Generator's /Offeror's Printed/Typed Name				Signature				Month	Day	Year
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
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. Report Management Method Codes (i.e., codes for treatment, disposal, and recycling systems)										
1.		2.		3.		4.				
19. 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

GENERATOR INITIAL COPY

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		29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes	
		No.	Type				
32. Special Handling Instructions and Additional Information							
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 _____							
35. Discrepancy							
36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							

1. Generator ID Number TXCD 004117901		2. Page 1 of 1		3. Emergency Response Phone (857) 208-7845		4. Manifest Tracking Number 002032091		GEC	
5. Generator's Name and Mailing Address University of North Texas 1155 Union Circle #210950 Denton TX 75201					Generator's Site Address (if different than mailing address) University of North Texas - Main Campus 2310 W F-35B Denton TX 76203				
Generator's Phone: 940.565.5655 Kara Hanson					U.S. EPA ID Number FLD98101872				
6. Transporter 1 Company Name Triumvirate Environmental Services LLC					U.S. EPA ID Number				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address Triumvirate Environmental Services, LLC (Raysa City) 6371 State Highway 276 W Raysa City TX 75129					U.S. EPA ID Number TXR00007519				
Facility's Phone: 972.636.1515									
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt. / Vol.	13. Waste Codes			
		No.	Type						
1	UN1207, Environmentally hazardous substance, solid, n.o.s. (Fluorescent Lamps), 9, III	003	GW	1000	P	UNIV			
2	UN1207, Environmentally hazardous substance, solid, n.o.s. (Fluorescent Lamps), 9, III		GW		P	UNIV			
3	UN1207, Environmentally hazardous substance, solid, n.o.s. (Fluorescent Lamps), 9, III		GW		P	UNIV			
4	UN1294, Batteries, wet, acid with acid (UNIVERSAL WASTE BATTERIES), 9	001	CB	600	P	UNIV			
14. Special Handling Instructions and Additional Information 1. 1000 TRC40 lamps 2. 600 TRC40 lamps 3. 1000 TRC40 lamps 4. 1000 TRC40 lamps 5. 600 TRC40 lamps pallets 264									
15. GENERATOR'S CERTIFICATION: I hereby certify that the above-named material is not hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, then I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40CFR 261.									
Generator's /Offeror's Printed/Typed Name Dennis R. ...				Signature [Signature]		Month Day Year 9/18/25			
16. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name [Name]				Signature [Signature]		Month Day Year 9/18/25			
Transporter 2 Printed/Typed Name				Signature		Month Day Year			
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. Report Management Method Codes (i.e., codes for treatment, disposal, and recycling systems)									
1. F1111		2.		3.		4.			
19. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a									
Printed/Typed Name [Name]				Signature [Signature]		Month Day Year 9/18/25			

FACILITY TO GENERATOR

1. Generator ID Number TXD064112983		2. Page 1 of 2	3. Emergency Response Phone (857) 208-2845	4. Manifest Tracking Number 002037364		GEC	
5. Generator's Name and Mailing Address University of North Texas 1155 Union Circle #210950 Denton, TX 76203 Generator's Phone: 76203 369-8055			Generator's Site Address (if different than mailing address) University of North Texas - Main Campus 2310 N T-35E Denton TX 76202				
6. Transporter 1 Company Name Triumvirate Environmental Services LLC			U.S. EPA ID Number #1 D981018773				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Triumvirate Environmental Services, LLC (Route City) 6371 State Highway 276 W Route City TX 76780 Facility's Phone: 76780 226-1511			U.S. EPA ID Number TXR000029479				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt. / Vol.	13. Waste Codes
			No.	Type			
	1	UN1175, Solids containing flammable liquid (PAINT RELATED MATERIAL - UNIVERSAL WASTE) 4.1, H202, (D004)	00003	DF	00125	P	UN1175
	2	UN1175, Paint related material (Universal Waste) 4.1	00001	DF	00115	P	UN1175
	3	Non-regulated material (P201 40 & 49 (FF - USED) OIL FOR RECYCLED)	00001	DF	00021	P	P201 40 49
4	UN1175, Paint related material (Universal Waste) 4.1		DF		P	UN1175	
14. Special Handling Instructions and Additional Information (3 x 55) TRCQWB (1 x 30) TRCQWB (1013) 006 10000 (1 x 15) TRCQWB (1 x 55) TRCQWB (1013) 006 10000							
15. GENERATOR'S CERTIFICATION: I hereby certify that the above-named material is not hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, then I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40CFR 261.							
Generator's /Offeror's Printed/Typed Name Karla Henson			Signature Karla Henson			Month Day Year 12 18 25	
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Dennis M. Menden			Signature Dennis M. Menden			Month Day Year 12 18 25
	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. Report Management Method Codes (i.e., codes for treatment, disposal, and recycling systems)							
1. 1111		2.		3.		4.	
19. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a							
Printed/Typed Name Monica Bailey			Signature Monica Bailey			Month Day Year 12 19 25	

FACILITY TO GENERATOR

DESIGNATED FACILITY TO GENERAL

Safety-Kleen Systems, Inc.
42 Longwater Drive
Norwell, MA 02061
CORPORATE: 800-669-6740
24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
6033507665

CUSTOMER# UN35752 University Of North Texas
2204 W Prairie St
Denton TX 76201-6722
PHONE: 940-465-1256

REFERENCE NO.
97261083 - 2502614349
SRVC WEEK: 2025-19
SRVC DATE: 05-09-2025

BILL TO CUSTOMER# UN35980
BILL TO ADDRESS:
University of North Texas
PO Box 310499
Attn: Claims Accounting
Denton TX 76203-0499
PHONE 940-465-1188

PURCHASE ORDER#

TAX EXEMPT#

SERVICES/PRODUCT
10256

PRODUCT/SERVICES

USED OIL SERVICE
RECOVERY FEE

QTY
1.0UNIT PRICE
175.00TAX
0.00TOTAL CHARGE
175.00

66636

SERVICE TERM 24 WEEK
USED OIL -
AUTOMOTIVE

250.0

0.90

0.00

225.0

SERVICE TERM 24 WEEK
HALOGEN/ FLOR-D-TECT TEST: PASS:PPH < 1000

TOTAL SERVICE/PRODUCTS

175.90

0.00

400.00

TOTAL CHARGE
CREDITS

400.00

0.00

TOTAL DUE

400.00

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT

400.0

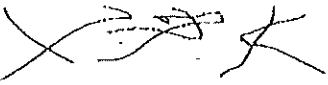
If high risk source, rep. certifies that load specific PED & Silicon
testing have been completed prior to preping this load.

GENERATOR STATUS

SQW/LOG: 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

"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 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: joey kelsey



TRANSPORTER: Bryant, Tyler

CSG TF1-TFW-UND-01 Bryant, Tyler 05-09-2025 11:29 PAGE 2

SHIPPING DOCUMENT

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

97261083 - 2502614349

CUSTOMER / GENERATOR: UN35752 University Of North
2204 W Prairie St
Denton TX 76201-5722
PHONE 940-465-1266

GENERATOR USEPA ID: TX0064117963
GENERATOR STATE ID: 69034

MANIFEST#: FORM CD : BR SHIP# 245669764

TRANSPORTER 1 AZR000003681 Thermo Fluids, Inc
Address Transporter 1: THERMO FLUIDS INC
4301 W JEFFERSON ST
PHOENIX, AZ
US PostalCode: 85043
Phone: 602-350-7555
TRANSPORTER 2

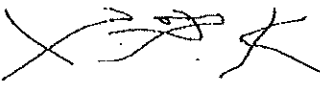
US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED OIL
(NOT USDOT HAZARDOUS MATERIAL)

FEDERAL WASTE CODES NONE
STATE WASTE CODES: TXEXEMPT
TOTAL CONT 1 TYPE: TT RT/VOL G SKOOT 850
CH# 250607537222 SZ: BULK VOLUME CONTAINER QTY: 250 PROF# 150105

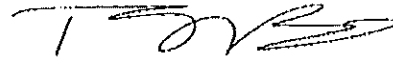
DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS FORT WORTH
10233 HICKS FIELD RD
FORT WORTH
TX 76179-6245
ISO PHONE: 817-847-5828

FACILITY USEPA ID NO TX000001933
FACILITY STATE ID NO 83150

GENERATOR STATUS SQGT/LQI: Vehicle



CUSTOMER / GENERATOR: joey kelsey



TRANSPORTER: Bryant, Tyler

Sand Trap Service Company

1300 Cold Springs Rd Fort Worth TX, 76102
817-877-5800

Service Address UNT - Facility 2204 W Prairie Dr Ft Worth, TX 76201 ***QB***		Contact RICKEY P: 940-465-1188 C: 940-369-7359	Service Info Invoice #304913 Source: Scheduled Terms: undefined Net 30 Driver: James Galloway
PO #	Gallons	Manifest #	Service Date & Time
	1000	Den-024899	9-12-05 8:20am
Comments Wash Bay Trap		Last Service Date 03/21/2025	

Sand Pump	Rate	Quantity	Extended
Disposal		x 1 1000 Gal	6.76
Fuel Surcharge		x 1	

Signature

Subtotal	6.76		
Tax		None	Rate
Total	6.76		

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: _____
(PRINT)

TEXAS DRIVER'S LICENSE NO. _____

DATE AND TIME WASTE TRANSPORTED _____

DRIVER'S SIGNATURE _____

DISPOSAL INFORMATION

COLD SPRINGS PROCESSING
(MUST BE COMPLETED BY DISPOSER)
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: _____
(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

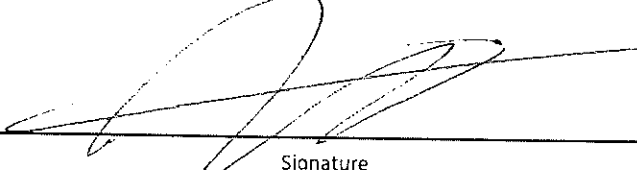
Sand Trap Service Company

1300 Cold Springs Rd Fort Worth TX, 76102

817-877-5800

Service Address UNIVERSITY OF NORTH TEXAS (FACILITY) 2204 W PRAIRIE DR Denton, TX 76201 ***QB***		Contact RICKEY P: 9404651188 C: 9403697359	Service Info Invoice #300799 Source: Scheduled Terms: Net 30 Driver: James Galloway
PO #	Gallons 1000	Manifest # 021-024823	Service Date & Time 3-21-95 8:10 am
Comments		Last Service Date	

Service	Comments	Rate	Quantity	Extended
Sand Pump			x1	1000 676.00
Disposal			x1	
Fuel Surcharge				

X  Signature

Subtotal	676.00		
Tax	2	None	Rate
Total	678.00		

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

DATE AND TIME WASTE TRANSPORTED _____ DRIVER'S SIGNATURE _____

DISPOSAL INFORMATION (MUST BE COMPLETED BY DISPOSER)

BUSINESS NAME: _____ COLD 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: _____ (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

v. Litter and Facility Inspection Reports

FIRE AND LIFE SAFETY INSPECTIONS FOR LITTER

ID	Inspection Type	Campus	Building	Building Alias	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?	Is vegetation such as dead and dying weeds, grass, plants, shrubs, trees, branches and other debris kept from growing on or around building or other supporting structures?	Is the area free of excessive trash located outside of their proper bins, dumpsters, or construction debris roll-off boxes? This includes but is not limited to pallets, cardboard boxes, plastic containers or wrap, construction debris, and bagged or loose trash.
6390	Annual Building Fire and Life Safety Inspections	EPA	Track and Soccer Complex	TRFD	Rudolf Kreybig	2025/01/08 11:02	Yes	Yes	Yes
6391	Annual Building Fire and Life Safety Inspections	EPA	Waranch Tennis Complex	TENN	Rudolf Kreybig	2025/01/13 07:19	Yes	Yes	Yes
6381	Annual Building Fire and Life Safety Inspections	MAIN	Field House	FDHS	Rudolf Kreybig	2025/01/14 14:54	Yes	Yes	Yes
6407	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Service Bldg	PPSB	Chris Cooper	2025/01/15 00:00	Yes	Yes	Yes
6387	Annual Building Fire and Life Safety Inspections	MAIN	AFROTC Building	ATH1	Rudolf Kreybig	2025/01/16 15:00	Yes	Yes	Yes
6389	Annual Building Fire and Life Safety Inspections	MAIN	Risk Management Center	WGHT	Rudolf Kreybig	2025/01/21 14:46	Yes	Yes	Yes
6377	Annual Building Fire and Life Safety Inspections	MAIN	Greek Life Center	GLC	Rudolf Kreybig	2025/01/22 15:06	Yes	Yes	Yes
6366	Annual Building Fire and Life Safety Inspections	LIBRANX	Library Annex Building	LAXB	Rudolf Kreybig	2025/01/24 12:41	Yes	Yes	Yes
6367	Annual Building Fire and Life Safety Inspections	MOSS	Moss Lake Observatory	MLOB	Rudolf Kreybig	2025/01/30 11:27	Yes	No	Ann
6372	Annual Building Fire and Life Safety Inspections	MAIN	Music Practice North	MPN	Rudolf Kreybig	2025/01/28 07:40	Yes	Yes	Yes
6375	Annual Building Fire and Life Safety Inspections	MAIN	Information Booth	INFO	Rudolf Kreybig	2025/01/30 13:52	Yes	Yes	Yes
6379	Annual Building Fire and Life Safety Inspections	MAIN	Music Practice South	MPS	Rudolf Kreybig	2025/01/31 08:01	Yes	Yes	Yes
6378	Annual Building Fire and Life Safety Inspections	MAIN	Welcome Center	WCTR	Rudolf Kreybig	2025/01/31 14:08	Yes	Yes	Yes
6402	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Warehouse 1	WAR1	Rudolf Kreybig	2025/02/04 13:28	Yes	Yes	Yes
6412	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Warehouse 2	WAR2	Rudolf Kreybig	2025/02/04 14:53	Yes	Yes	Yes
6401	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Warehouse 3	WAR3	Rudolf Kreybig	2025/02/05 08:04	Yes	Yes	Yes
6399	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Carpenter Shop	CARP	Rudolf Kreybig	2025/02/11 09:31	Yes	Yes	Yes
6398	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Grounds Bldg	GRND	Rudolf Kreybig	2025/02/11 11:03	Yes	Yes	Yes
6400	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Paint Shop	PANT	Rudolf Kreybig	2025/02/11 11:17	Yes	Yes	Yes
6410	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Custodial Services	WAR4	Rudolf Kreybig	2025/02/11 12:49	Yes	Yes	Yes

ID	Inspection Type	Campus	Building	Building Alias	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?	Is vegetation such as dead and dying weeds, grass, plants, shrubs, trees, branches and other debris kept from growing on or around building or other supporting structures?	Is the area free of excessive trash located outside of their proper bins, dumpsters, or construction debris roll-off boxes? This includes but is not limited to pallets, cardboard boxes, plastic containers or wrap, construction debris, and bagged or loose trash.
6397	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Plaster Shed	CRP1	Rudolf Kreybig	2025/02/11 14:57	Yes	Yes	Yes
6392	Annual Building Fire and Life Safety Inspections	MISSILE	Missile Base Center Silo	211	Rudolf Kreybig	2025/02/12 08:08	Yes	Yes	Yes
6384	Annual Building Fire and Life Safety Inspections	MISSILE	Missile Base Radio Transmission Tower	214	Rudolf Kreybig	2025/02/12 08:54	Yes	Yes	Yes
6365	Annual Building Fire and Life Safety Inspections	MISSILE	Missile Base Radio Transmission Tower Mechanical	MBTM	Rudolf Kreybig	2025/02/12 08:59	Yes	Yes	Yes
6374	Annual Building Fire and Life Safety Inspections	MISSILE	Missile Base East Silo	210	Rudolf Kreybig	2025/02/12 14:22	Yes	Yes	Yes
6364	Annual Building Fire and Life Safety Inspections	MISSILE	Missile Base West Silo	212	Rudolf Kreybig	2025/02/12 14:54	Yes	Yes	Yes
6549	Annual Building Fire and Life Safety Inspections	MISSILE	Missile Base Storage Bldg	213	Rudolf Kreybig	2025/02/13 13:28	Yes	Yes	Yes
6413	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Warehouse 5	WAR5	Rudolf Kreybig	2025/02/13 14:21	Yes	Yes	Yes
6394	Annual Building Fire and Life Safety Inspections	MAIN	Eagle Student Services Center	ESSC	Rudolf Kreybig	2025/02/17 10:56	Yes	Yes	Yes
6362	Annual Building Fire and Life Safety Inspections	MAIN	Coliseum	COL	Rudolf Kreybig	2025/02/18 10:07	Yes	Yes	Yes
6411	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Office Bldg	PPOF	Rudolf Kreybig	2025/02/21 10:23	Yes	Yes	Yes
6414	Annual Building Fire and Life Safety Inspections	MAIN	General Academic Bldg	GAB	Rudolf Kreybig	2025/02/26 15:17	Yes	Yes	Yes
6406	Annual Building Fire and Life Safety Inspections	MAIN	Hurley Administration Bldg	ADMN	Rudolf Kreybig	2025/02/28 13:02	Yes	Yes	Yes
6418	Annual Building Fire and Life Safety Inspections	MAIN	Physical Education Building	PEB	Rudolf Kreybig	2025/03/03 09:17	Yes	Yes	Yes
6409	Annual Building Fire and Life Safety Inspections	MAIN	Science Research Building Storage	SRST	Rudolf Kreybig	2025/03/03 13:48	Yes	Yes	Yes
6408	Annual Building Fire and Life Safety Inspections	MAIN	Science Research Building Greenhouse	SRBG	Rudolf Kreybig	2025/03/03 15:08	Yes	Yes	Yes
6416	Annual Building Fire and Life Safety Inspections	MAIN	Matthews Hall Annex	MHA	Rudolf Kreybig	2025/03/05 07:20	Yes	Yes	Yes
6429	Annual Building Fire and Life Safety Inspections	WDHS	Woodhill Square Building 4	WHS4	Rudolf Kreybig	2025/03/06 12:33	Yes	Yes	Yes
6417	Annual Building Fire and Life Safety Inspections	MAIN	Support and Services Building	SSB	Rudolf Kreybig	2025/02/26 07:18	Yes	Yes	Yes
6419	Annual Building Fire and Life Safety Inspections	MAIN	Wooten Hall	WH	Rudolf Kreybig	2025/03/10 11:01	Yes	Yes	Yes
6423	Annual Building Fire and Life Safety Inspections	MAIN	Music Annex Building	MUSA	Rudolf Kreybig	2025/03/11 10:01	Yes	Yes	Yes

ID	Inspection Type	Campus	Building	Building Alias	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?	Is vegetation such as dead and dying weeds, grass, plants, shrubs, trees, branches and other debris kept from growing on or around building or other supporting structures?	Is the area free of excessive trash located outside of their proper bins, dumpsters, or construction debris roll-off boxes? This includes but is not limited to pallets, cardboard boxes, plastic containers or wrap, construction debris, and bagged or loose trash.
6425	Annual Building Fire and Life Safety Inspections	MAIN	Sycamore Hall	SYMR	Rudolf Kreybig	2025/03/12 08:38	Yes	Yes	Yes
6404	Annual Building Fire and Life Safety Inspections	MAIN	Sullivant Public Safety Center	POLI	Rudolf Kreybig	2025/03/13 07:51	Yes	Yes	Yes
6421	Annual Building Fire and Life Safety Inspections	MAIN	Hickory Hall	HKRY	Rudolf Kreybig	2025/03/17 12:57	Yes	Yes	Yes
6415	Annual Building Fire and Life Safety Inspections	EPA	Lovelace & McNatt Families Practice Facility	LMPF	Rudolf Kreybig	2025/03/18 14:39	Yes	Yes	Yes
6370	Annual Building Fire and Life Safety Inspections	WATERR ES	Water Research Lab	WRLB	Rudolf Kreybig	2025/03/19 11:03	Yes	Yes	Yes
6371	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Domed Telescope Bldg 1	DOM1	Rudolf Kreybig	2025/03/20 07:56	Yes	Yes	Yes
6363	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Classroom Bldg 2	AST2	Rudolf Kreybig	2025/03/19 13:54	Yes	Yes	Yes
6361	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Classroom Bldg 1	AST1	Rudolf Kreybig	2025/03/19 13:24	Yes	Yes	Yes
6368	Annual Building Fire and Life Safety Inspections	WATERR ES	Water Research Boat Shed	WRBS	Rudolf Kreybig	2025/03/19 12:13	Yes	Yes	Yes
6376	Annual Building Fire and Life Safety Inspections	WATERR ES	Water Research Pump House	WRPH	Rudolf Kreybig	2025/03/19 11:20	Yes	Yes	Yes
6380	Annual Building Fire and Life Safety Inspections	WATERR ES	Water Research Trans Cotton Greenhouse	WRGH	Rudolf Kreybig	2025/03/19 12:56	Yes	Yes	Yes
6386	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Domed Telescope Bldg 2	DOM2	Rudolf Kreybig	2025/03/20 08:05	Yes	Yes	Yes
6383	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Pump Shed	PUMP	Rudolf Kreybig	2025/03/20 11:07	Yes	Yes	Yes
6382	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Telescope Bldg 4	TEL4	Rudolf Kreybig	2025/03/20 14:31	Yes	Yes	Yes
6385	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Telescope Bldg 5	TEL5	Rudolf Kreybig	2025/03/20 14:47	Yes	Yes	Yes
6437	Annual Building Fire and Life Safety Inspections	MAIN	Terrill Hall	TH	Rudolf Kreybig	2025/03/21 09:49	Yes	Yes	Yes
6435	Annual Building Fire and Life Safety Inspections	LIBRANX	Library Annex Rec Sports Equip	850	Rudolf Kreybig	2025/03/24 12:34	Yes	Yes	Yes
6431	Annual Building Fire and Life Safety Inspections	MAIN	Chemistry Cylinder Storage	CHCS	Rudolf Kreybig	2025/03/24 14:22	Yes	Yes	Yes
6427	Annual Building Fire and Life Safety Inspections	LIBRANX	Library Annex Surplus Warehouse	USW	Rudolf Kreybig	2025/03/25 10:39	Yes	Yes	Yes
6388	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Telescope Bldg 3	TEL3	Rudolf Kreybig	2025/03/20 13:09	Yes	Yes	Yes
6438	Annual Building Fire and Life Safety Inspections	MAIN	Life Sciences Complex	LIFE	Rudolf Kreybig	2025/03/28 10:06	Yes	Yes	Yes

ID	Inspection Type	Campus	Building	Building Alias	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?	Is vegetation such as dead and dying weeds, grass, plants, shrubs, trees, branches and other debris kept from growing on or around building or other supporting structures?	Is the area free of excessive trash located outside of their proper bins, dumpsters, or construction debris roll-off boxes? This includes but is not limited to pallets, cardboard boxes, plastic containers or wrap, construction debris, and bagged or loose trash.
6452	Annual Building Fire and Life Safety Inspections	MAIN	Environmental Science Greenhouse	ESG	Rudolf Kreybig	2025/04/01 14:36	Yes	Yes	Yes
6403	Annual Building Fire and Life Safety Inspections	MAIN	Sage Hall	SAGE	Rudolf Kreybig	2025/04/03 09:10	Yes	Yes	Yes
6481	Annual Building Fire and Life Safety Inspections	MAIN	Chemical Waste Holding Bldg 2	CWH2	Rudolf Kreybig	2025/04/04 10:51	Yes	Yes	Yes
6482	Annual Building Fire and Life Safety Inspections	MAIN	Chemical Waste Holding Bldg 1	CWH1	Rudolf Kreybig	2025/04/04 10:59	Yes	Yes	Yes
6396	Annual Building Fire and Life Safety Inspections	EPA	Eagle Point Restroom Bldg	EPRR	Rudolf Kreybig	2025/04/04 12:48	Yes	Yes	Yes
6434	Annual Building Fire and Life Safety Inspections	EPA	DATCU Stadium	APGS	Rudolf Kreybig	2025/04/08 08:53	Yes	Yes	Yes
6548	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 7 - Sigma Chi	FRAT15	Rudolf Kreybig	2025/02/11 15:02	Yes	Yes	Yes
6450	Annual Building Fire and Life Safety Inspections	MAIN	Concession Stand 4	CCS4	Rudolf Kreybig	2025/04/10 08:13	Yes	Yes	Yes
6524	Annual Building Fire and Life Safety Inspections	MGV	MGV Bldg P - ROTC	MGVP	Rudolf Kreybig	2025/04/10 10:53	Yes	Yes	Yes
6447	Annual Building Fire and Life Safety Inspections	MAIN	Legends Mechanical Building	LGM	Rudolf Kreybig	2025/04/10 14:20	Yes	Yes	Yes
6466	Annual Building Fire and Life Safety Inspections	EPA	EP Wind Turbine 1	EPT1	Rudolf Kreybig	2025/04/11 09:56	Yes	Yes	Yes
6465	Annual Building Fire and Life Safety Inspections	EPA	EP Wind Turbine 2	EPT2	Rudolf Kreybig	2025/04/11 10:06	Yes	Yes	Yes
6468	Annual Building Fire and Life Safety Inspections	EPA	EP Wind Turbine 3	EPT3	Rudolf Kreybig	2025/04/11 11:15	Yes	Yes	Yes
6420	Annual Building Fire and Life Safety Inspections	MAIN	Rawlins Hall	RLNS	Chris Cooper	2025/04/11 00:00	Yes	Yes	Yes
6448	Annual Building Fire and Life Safety Inspections	MAIN	Business Services Warehouse	BSWH	Rudolf Kreybig	2025/04/14 14:24	Yes	Yes	Yes
6430	Annual Building Fire and Life Safety Inspections	MAIN	Chestnut Hall	CHNT	Chris Cooper	2025/04/15 00:00	Yes	Yes	Yes
6433	Annual Building Fire and Life Safety Inspections	MAIN	McConnell Hall	MCON	Rudolf Kreybig	2025/04/17 12:14	Yes	Yes	Yes
6459	Annual Building Fire and Life Safety Inspections	MAIN	Research Collections Library	WTWH	Rudolf Kreybig	2025/04/23 07:12	Yes	Yes	Yes
6432	Annual Building Fire and Life Safety Inspections	MAIN	Clark Hall	CLAR	Rudolf Kreybig	2025/04/24 10:45	Yes	Yes	Yes
6446	Annual Building Fire and Life Safety Inspections	MAIN	Maple Street Hall	MAPL	Rudolf Kreybig	2025/04/25 15:07	Yes	Yes	Yes
6449	Annual Building Fire and Life Safety Inspections	MAIN	Mozart Square Hall	MOZA	Rudolf Kreybig	2025/04/30 09:12	Yes	Yes	Yes

ID	Inspection Type	Campus	Building	Building Alias	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?	Is vegetation such as dead and dying weeds, grass, plants, shrubs, trees, branches and other debris kept from growing on or around building or other supporting structures?	Is the area free of excessive trash located outside of their proper bins, dumpsters, or construction debris roll-off boxes? This includes but is not limited to pallets, cardboard boxes, plastic containers or wrap, construction debris, and bagged or loose trash.
6523	Annual Building Fire and Life Safety Inspections	MGV	MGV Bldg K- Gayle and Virgil Strange SAAC	SAAC	Rudolf Kreybig	2025/05/02 00:00	Yes	Yes	Yes
6445	Annual Building Fire and Life Safety Inspections	MAIN	Legends Hall	LGNS	Rudolf Kreybig	2025/05/05 00:00	Yes	Yes	Yes
6441	Annual Building Fire and Life Safety Inspections	MAIN	Honors Hall	HNRS	Rudolf Kreybig	2025/05/20 07:45	Yes	Yes	Yes
6428	Annual Building Fire and Life Safety Inspections	MAIN	Santa Fe Square Hall	SFE	Rudolf Kreybig	2025/05/22 00:00	Yes	Yes	Yes
6440	Annual Building Fire and Life Safety Inspections	MAIN	Traditions Hall	TRAD	Rudolf Kreybig	2025/05/22 00:00	Yes	Yes	Yes
6436	Annual Building Fire and Life Safety Inspections	EPA	Victory Hall	VICT	Rudolf Kreybig	2025/05/29 00:00	Yes	Yes	Yes
6443	Annual Building Fire and Life Safety Inspections	MAIN	Bruce Hall	BRUC	Rudolf Kreybig	2025/05/30 00:00	Yes	Yes	Yes
6444	Annual Building Fire and Life Safety Inspections	MAIN	Crumley Hall	CRUM	Rudolf Kreybig	2025/06/03 00:00	Yes	Yes	Yes
6442	Annual Building Fire and Life Safety Inspections	MAIN	West Hall	WEST	Rudolf Kreybig	2025/06/05 00:00	Yes	Yes	Yes
6393	Annual Building Fire and Life Safety Inspections	MAIN	Kerr Hall	KERR	Rudolf Kreybig	2025/06/09 00:00	Yes	Yes	Yes
6395	Annual Building Fire and Life Safety Inspections	MAIN	Joe Greene Hall	JGH	Chris Cooper	2025/06/10 00:00	Yes	Yes	Yes
6455	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House A	SORA	Rudolf Kreybig	2025/06/16 00:00	Yes	Yes	Yes
6507	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House B	SORB	Rudolf Kreybig	2025/06/17 00:00	Yes	Yes	Yes
6508	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House C	SORC	Rudolf Kreybig	2025/06/26 00:00	Yes	Yes	Yes
6510	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House D	SORD	Rudolf Kreybig	2025/06/27 00:00	Yes	Yes	Yes
6454	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House E	SORE	Rudolf Kreybig	2025/07/02 00:00	Yes	Yes	Yes
6509	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House F	SORF	Rudolf Kreybig	2025/07/03 00:00	Yes	Yes	Yes
6511	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House G	SORG	Rudolf Kreybig	2025/07/07 00:00	Yes	Yes	Yes
6456	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 4 - Kappa Sigma	FRAT12	Rudolf Kreybig	2025/07/14 00:00	Yes	Yes	Yes
6453	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 2 - Delta Sigma Phi	FRAT18	Rudolf Kreybig	2025/07/15 00:00	Yes	Yes	Yes
6536	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Zero Energy Lab Building	DPZO	Rudolf Kreybig	2025/07/18 00:00	Yes	Yes	Yes

ID	Inspection Type	Campus	Building	Building Alias	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?	Is vegetation such as dead and dying weeds, grass, plants, shrubs, trees, branches and other debris kept from growing on or around building or other supporting structures?	Is the area free of excessive trash located outside of their proper bins, dumpsters, or construction debris roll-off boxes? This includes but is not limited to pallets, cardboard boxes, plastic containers or wrap, construction debris, and bagged or loose trash.
6533	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Information Booth	RPIB	Rudolf Kreybig	2025/07/18 00:00	Yes	Yes	Yes
6424	Annual Building Fire and Life Safety Inspections	WDHS	Woodhill Square Building 1	WHS1	Rudolf Kreybig	2025/07/23 00:00	Yes	Yes	Yes
6422	Annual Building Fire and Life Safety Inspections	WDHS	Woodhill Square Building 2	WHS2	Rudolf Kreybig	2025/07/25 00:00	Yes	Yes	Yes
6540	Annual Building Fire and Life Safety Inspections	MGV	MGV Olympic Sports Complex	MGOG	Chris Cooper	2025/06/24 00:00	Yes	Yes	Yes
6538	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Research Greenhouse Complex	DPGC	Rudolf Kreybig	2025/07/28 00:00	Yes	Yes	Yes
6451	Annual Building Fire and Life Safety Inspections	MAIN	Willis Library	LIBR	Rudolf Kreybig	2025/07/30 00:00	Yes	Yes	Yes
6457	Annual Building Fire and Life Safety Inspections	MAIN	Music Bldg	MUSI	Rudolf Kreybig	2025/08/06 00:00	Yes	Yes	Yes
6532	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Fire Pump House	RPFP	Rudolf Kreybig	2025/08/07 00:00	Yes	Yes	Yes
6458	Annual Building Fire and Life Safety Inspections	MAIN	Pohl Recreation Center	RECS	Rudolf Kreybig	2025/08/13 00:00	Yes	Yes	Yes
6529	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Annex	RPAN	Rudolf Kreybig	2025/08/14 00:00	Yes	Yes	Yes
6467	Annual Building Fire and Life Safety Inspections	EPA	Eagle Point Storage Bldg	EPMB	Rudolf Kreybig	2025/08/18 00:00	Yes	Yes	Yes
6506	Annual Building Fire and Life Safety Inspections	MAIN	Power Plant Cooling Towers	PPCT	Rudolf Kreybig	2025/08/21 00:00	Yes	Yes	Yes
6464	Annual Building Fire and Life Safety Inspections	EPA	Eagle Point East Pump House	EPEP	Rudolf Kreybig	2025/08/28 00:00	Yes	Yes	Yes
6463	Annual Building Fire and Life Safety Inspections	EPA	Alumni Pavilion	APAV	Rudolf Kreybig	2025/09/05 00:00	Yes	Yes	Yes
6462	Annual Building Fire and Life Safety Inspections	EPA	Eagle Point West Pump House	EPWP	Rudolf Kreybig	2025/09/05 00:00	Yes	Yes	Yes
6545	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 5 - Theta Chi	FRAT13	Rudolf Kreybig	2025/09/10 00:00	Yes	Yes	Yes
6541	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 8 - Kappa Alpha Order	FRAT16	Rudolf Kreybig	2025/09/16 00:00	Yes	Yes	Yes
6539	Annual Building Fire and Life Safety Inspections	MAIN	Eagle Annex	EANX	Rudolf Kreybig	2025/09/24 00:00	Yes	Yes	Yes
6495	Annual Building Fire and Life Safety Inspections	MAIN	Oak Street Hall Annex	OSHA	Rudolf Kreybig	2025/09/26 00:00	Yes	Yes	Yes
6480	Annual Building Fire and Life Safety Inspections	MAIN	Art Bldg	ART	Rudolf Kreybig	2025/10/01 00:00	Yes	Yes	Yes
6426	Annual Building Fire and Life Safety Inspections	WDHS	Woodhill Square Building 3	WHS3	Rudolf Kreybig	2025/10/07 00:00	Yes	Yes	Yes

ID	Inspection Type	Campus	Building	Building Alias	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?	Is vegetation such as dead and dying weeds, grass, plants, shrubs, trees, branches and other debris kept from growing on or around building or other supporting structures?	Is the area free of excessive trash located outside of their proper bins, dumpsters, or construction debris roll-off boxes? This includes but is not limited to pallets, cardboard boxes, plastic containers or wrap, construction debris, and bagged or loose trash.
6489	Annual Building Fire and Life Safety Inspections	MAIN	Marquis Hall	MARQ	Rudolf Kreybig	2025/10/08 00:00	Yes	Yes	Yes
6476	Annual Building Fire and Life Safety Inspections	MAIN	Bain Hall	BAIN	Rudolf Kreybig	2025/10/14 00:00	Yes	Yes	Yes
6518	Annual Building Fire and Life Safety Inspections	MGV	Ernie Kuehne Basketball Practice Facility	MGSG	Rudolf Kreybig	2025/10/20 00:00	Yes	Yes	Yes
6530	Annual Building Fire and Life Safety Inspections	NTCL	UNT CoLab	NTCL	Rudolf Kreybig	2025/10/21 00:00	Yes	Yes	Yes
6525	Annual Building Fire and Life Safety Inspections	MGV	MGV Women's Softball Batting Facility	WSBA	Rudolf Kreybig	2025/10/22 00:00	Yes	Yes	Yes
6478	Annual Building Fire and Life Safety Inspections	MAIN	Bus Transfer Station Mechanical	BTSM	Rudolf Kreybig	2025/10/23 00:00	Yes	Yes	Yes
6477	Annual Building Fire and Life Safety Inspections	MAIN	Bus Transfer Station Restroom Building	BTSR	Rudolf Kreybig	2025/10/23 00:00	Yes	Yes	Yes
6472	Annual Building Fire and Life Safety Inspections	MAIN	Avenue C Shops	AVCS	Rudolf Kreybig	2025/10/24 00:00	Yes	Yes	Yes
6439	Annual Building Fire and Life Safety Inspections	MAIN	Chemistry Chiller Plant	CHCP	Rudolf Kreybig	2025/10/24 00:00	Yes	Yes	Yes
6527	Annual Building Fire and Life Safety Inspections	MGV	MGV Women's Softball Dugout	WSOF	Chris Cooper	2025/10/21 00:00	Yes	Yes	Yes
6526	Annual Building Fire and Life Safety Inspections	MGV	MGV Women's Softball Restrooms and Concession	WSOR	Chris Cooper	2025/10/21 00:00	Yes	Yes	Yes
6522	Annual Building Fire and Life Safety Inspections	MGV	MGV Soccer Field Box	WSOC	Chris Cooper	2025/10/21 00:00	Yes	Yes	Yes
6516	Annual Building Fire and Life Safety Inspections	MGV	MGV Bldg C-Provost Office	MGVC	Chris Cooper	2025/10/22 00:00	Yes	Yes	Yes
6563	Annual Building Fire and Life Safety Inspections	MAIN	Ken Bahnsen Gym	MGYM	Rudolf Kreybig	2025/10/28 00:00	Yes	Yes	Yes
6521	Annual Building Fire and Life Safety Inspections	MGV	Boomer's Barn	BMBN	Chris Cooper	2025/10/22 00:00	Yes	Yes	Yes
6513	Annual Building Fire and Life Safety Inspections	MAIN	University Services Bldg	USB	Chris Cooper	2025/10/28 00:00	Yes	Yes	Yes
6499	Annual Building Fire and Life Safety Inspections	MAIN	Goolsby Chapel	CHAP	Rudolf Kreybig	2025/10/29 00:00	Yes	Yes	Yes
6486	Annual Building Fire and Life Safety Inspections	MAIN	Dance and Theater	DATH	Chris Cooper	2025/10/29 00:00	Yes	Yes	Yes
6520	Annual Building Fire and Life Safety Inspections	MAIN	Welch Street Complex 2	WSC2	Chris Cooper	2025/10/23 00:00	Yes	Yes	Yes
6519	Annual Building Fire and Life Safety Inspections	MAIN	Welch Street Complex 1	WSC1	Chris Cooper	2025/10/24 00:00	Yes	Yes	Yes

ID	Inspection Type	Campus	Building	Building Alias	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?	Is vegetation such as dead and dying weeds, grass, plants, shrubs, trees, branches and other debris kept from growing on or around building or other supporting structures?	Is the area free of excessive trash located outside of their proper bins, dumpsters, or construction debris roll-off boxes? This includes but is not limited to pallets, cardboard boxes, plastic containers or wrap, construction debris, and bagged or loose trash.
6492	Annual Building Fire and Life Safety Inspections	MAIN	Music Practice Mechanical	MUPM	Rudolf Kreybig	2025/10/31 00:00	Yes	Yes	Yes
6565	Annual Building Fire and Life Safety Inspections	EPA	Athletic Center Building	ATHC	Chris Cooper	2025/11/03 00:00	Yes	Yes	Yes
6546	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 1 - Phi Kappa Sigma	FRAT17	Rudolf Kreybig	2025/11/05 00:00	Yes	Yes	Yes
6535	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 6 - Sigma Phi Epsilon	FRAT14	Rudolf Kreybig	2025/11/07 00:00	Yes	Yes	Yes
6475	Annual Building Fire and Life Safety Inspections	MAIN	Art Annex	ARTF	Rudolf Kreybig	2025/11/07 00:00	Yes	Yes	Yes
6502	Annual Building Fire and Life Safety Inspections	MAIN	Power Plant	PWRP	Rudolf Kreybig	2025/11/10 00:00	Yes	Yes	Yes
6501	Annual Building Fire and Life Safety Inspections	MAIN	Physics Bldg	PHYS	Chris Cooper	2025/11/06 00:00	Yes	Yes	Yes
6543	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 3 - Sigma Nu	FRAT11	Rudolf Kreybig	2025/11/13 00:00	Yes	Yes	Yes
6531	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Building	NTRP	Rudolf Kreybig	2025/11/14 00:00	Yes	Yes	Yes
6488	Annual Building Fire and Life Safety Inspections	MAIN	Curry Hall	CURY	Chris Cooper	2025/11/06 00:00	Yes	Yes	Yes
6485	Annual Building Fire and Life Safety Inspections	MAIN	Chemistry Bldg	CHEM	Chris Cooper	2025/11/13 00:00	Yes	Yes	Yes
6560	Annual Building Fire and Life Safety Inspections	FRISCO	Frisco Landing	FRLD	Chris Cooper	2025/11/14 00:00	Yes	Yes	Yes
6550	Annual Building Fire and Life Safety Inspections	FRISCO	Inspire Park	FRIP	Chris Cooper	2025/11/14 00:00	Yes	Yes	Yes
6515	Annual Building Fire and Life Safety Inspections	MAIN	University Union Bldg	UU	Rudolf Kreybig	2025/11/20 00:00	Yes	Yes	Yes
6474	Annual Building Fire and Life Safety Inspections	MAIN	Auditorium-English Bldg	AUDB	Chris Cooper	2025/11/20 00:00	Yes	Yes	Yes
6490	Annual Building Fire and Life Safety Inspections	MAIN	Language Bldg	LANG	Chris Cooper	2025/11/19 00:00	Yes	Yes	Yes
6534	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Irr. Pump House	RPIP	Chris Cooper	2025/11/21 00:00	Yes	Yes	Yes
6567	Annual Building Fire and Life Safety Inspections	MAIN	Community Garden Shed	867	Chris Cooper	2025/11/21 00:00	Yes	Yes	Yes
6461	Annual Building Fire and Life Safety Inspections	EPA	Bruzzys's UNT Golf Practice Facility	GPF	Chris Cooper	2025/11/21 00:00	Yes	Yes	Yes
6537	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Grounds Bldg	RPGD	Chris Cooper	2025/11/21 00:00	Yes	Yes	Yes
6484	Annual Building Fire and Life Safety Inspections	MAIN	Chilton Hall	CHIL	Rudolf Kreybig	2025/11/25 00:00	Yes	Yes	Yes

[illegible]

**vi. Dry Weather Screening Reports
and Sampling Data from Two Outfalls**

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT-MC-004

Land Use: University

Site Location: Open Ditch? (paved now)

Street Location: Bernard St. + Sycamore St. @ Lot 57

Outfall Dimension(s): _____

Sample Location: N/A

Receiving Water(s): Pecan Creek

Date: 4-4-25

Time: 1411 hrs

Weather Conditions: Overcast / slight precipitation / sprinkling

Precipitation <48 hours: ☒ Yes ☐ No Flow: ☒ None ☒ Low ☐ Medium ☐ High

pH: N/A Conductivity: N/A Water Temp: N/A Air Temp: ~55°F

Color: N/A Odor: None

Sewage: ☐ Yes ☒ No

Trash: ☐ Yes ☒ No

Oil Sheen: ☐ Yes ☒ No

Surface Scum: ☐ Yes ☒ No

Site Notes:

Slight amount of precipitation. No significant runoff from light rain. Rainfall as runoff appears clean/clear with no oily sheen or otherwise.

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

Karla Henson

4-4-25 KSA

Print Name

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT-MC-006

Land Use: University

Site Location: Surface Drainage Eagle Dr

Street Location: Eagle Dr. + Avenue C

Outfall Dimension(s): Storm Drain

Sample Location: N/A

Receiving Water(s): Hickory Creek

Date: 04-04-25

Time: 1441 hrs

Weather Conditions: Overcast, slight precipitation

Precipitation <48 hours: ☒ Yes ☐ No Flow: ☐ None ☒ Low ☐ Medium ☐ High

pH: — Conductivity: — Water Temp: — Air Temp: ~55°F

Color: Clear Odor: None

Sewage: ☐ Yes ☒ No

Trash: ☐ Yes ☒ No

Oil Sheen: ☐ Yes ☒ No

Surface Scum: ☐ Yes ☒ No

Site Notes:

Rain very slight. Regular color (clear) with no discernable contamination. Rainfall empties into nearby storm drain @ Ave C.

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

Karla Henson

Print Name

04-04-2025 KSA

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_MBAC_01

Land Use: VACANT

Site Location: Missile Base Property

Street Location: North Locust St (FM 2164)

Outfall Dimension(s): 8ft x 1ft

Sample Location: NONE

Receiving Water(s): Milam Creek to Clear Creek

Date: 04-18-2025

Time: 0935

Weather Conditions: Sunny to partly cloudy and warm

Precipitation <48 hours: Yes ☒ No Flow: None ☒ Low ☐ Medium ☐ High

pH: NA Conductivity: NA Water Temp: NA Air Temp: 75°F

Color: Clear Odor: None

Sewage: Yes ☒ No

Trash: Yes ☒ No

Oil Sheen: Yes ☒ No

Surface Scum: Yes ☒ No

Site Notes:

Very minimal flow; water in culvert appeared to be pooled and no run-off occurring.

LAT/LONG of Culvert: 33°17'22.82"N, 97°07'57.47"W

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

Karla HENSON

Print Name

04-18-25 KSH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT-MBAC-02

Land Use: Vacant

Site Location: Missile Base Property

Street Location: North Locust St (FM 2164)

Outfall Dimension(s): 8 ft wide

Sample Location: None

Receiving Water(s): Milam Creek to Clear Creek

Date: 04-18-2025

Time: 0957

Weather Conditions: Sunny to partly cloudy and warm

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

pH: NA Conductivity: NA Water Temp: NA Air Temp: 75°F

Color: NA Odor: NA

Sewage: Yes ☒ No

Trash: Yes ☒ No

Oil Sheen: Yes ☒ No

Surface Scum: Yes ☒ No

Site Notes:

No sheet flow^{was} exiting the site as no rainfall had occurred in several days.

LAT/LONG of southwest edge of property: ~ 33°17'24.26"N, 97°08'12.23"W
elev ~ 621 ft amsl

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

Karla Henson

Print Name

04-18-25 KSA

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT-MGV-001

Land Use: Public Road/University

Site Location: Mean Green Village

Street Location: Bonnie Brae St west of DATCU Stadium

Outfall Dimension(s): 100ft x 16ft

Sample Location: West bridge on downstream side

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

Date: 09-15-2025

Time: 1057

Weather Conditions: Sunny & warm

Precipitation <48 hours: Yes ☒ No ☒ Flow: None ☒ Low ☐ Medium ☐ High

pH: 8.3 Conductivity: 672 μ S Water Temp: 28°C Air Temp: 88°F

Color: Clear Odor: None

Sewage: Yes ☒ No ☒

Trash: Yes ☒ No ☒

Oil Sheen: Yes ☒ No ☒

Surface Scum: Yes ☒ No ☒

Site Notes:

rock dam

Water is clear; very little flow. A ~~cofferdam~~ rock dam is located upstream @ the intersection of IH-35E (north service road) and Bonnie Brae St. Some algae in the water on the bottom of the stream, but insignificant. Collected water quality samples on the downstream side of the bridge due to construction traffic. * Pinged lat/long on Campus Optics.

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
pH	09-15-25	1033	7.0	7.07	NA
Conductivity	09-15-25	1035	NA-(105) (no standard)	105	NA

* DO Meter not working

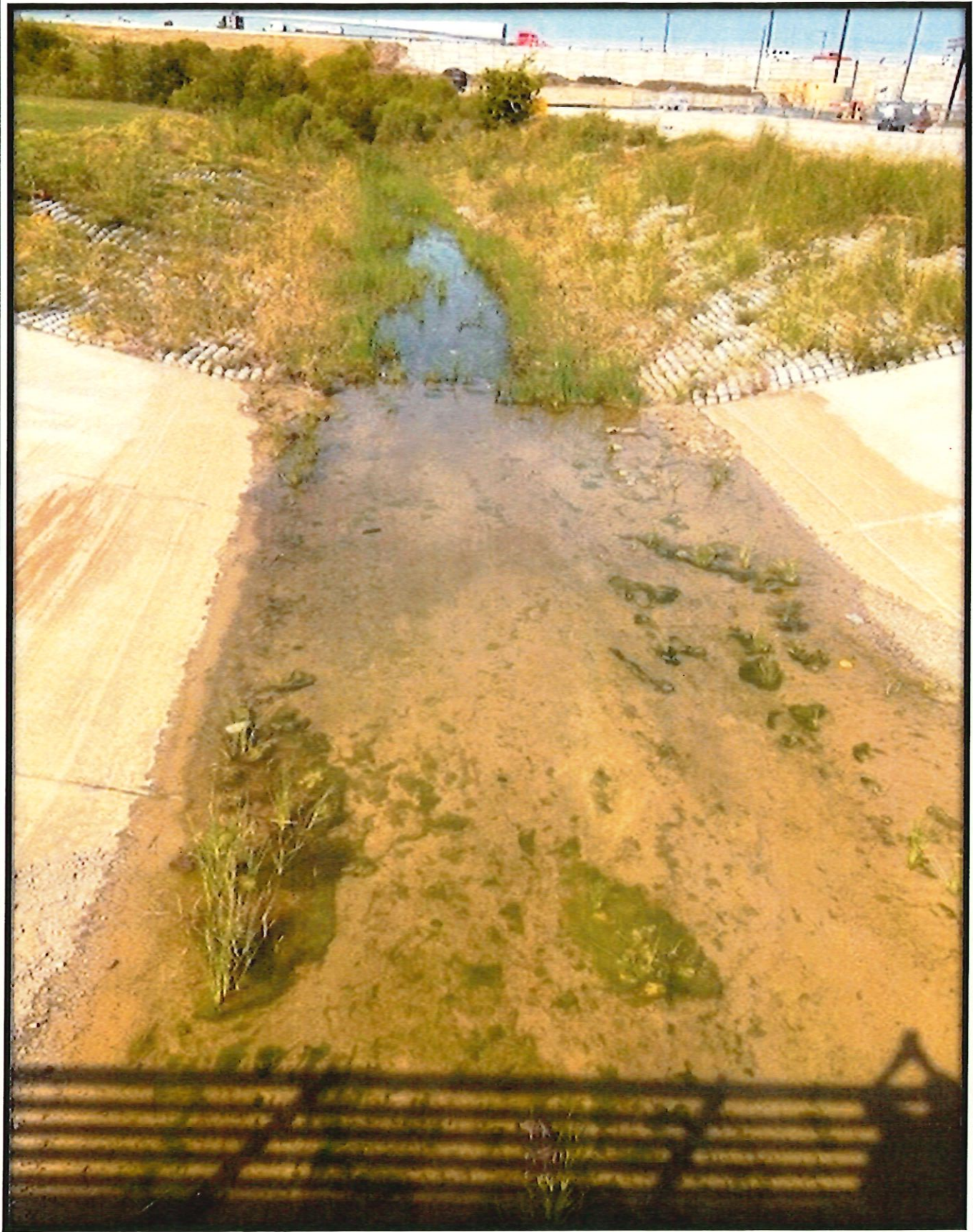
used tap water

Karla Henson

09-15-25 KSA

Print Name

Date and Initials



Stormwater outfall OUT_MGV_001 on west side of Bonnie Brae Street across from DATCU Stadium. Water quality samples were collected by EHS stormwater staff and evaluated for pH, conductivity, and temperature (September 2025).

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT-MGV-003

Land Use: University

Site Location: MEAN GREEN VILLAGE

Street Location: Willowwood Dr.

Outfall Dimension(s): 20ft x 6ft

Sample Location: No sample - observation only

Receiving Water(s): Hickory Creek

Date: 09-15-2025

Time: 1118

Weather Conditions: Sunny & warm

Precipitation <48 hours: Yes ☒ No ☐ Flow: ~~KNA~~ ☒ None ☒ Low ☐ Medium ☐ High

pH: — Conductivity: — Water Temp: — Air Temp: 89°F

Color: Clear Odor: None

Sewage: Yes ☒ No ☐

Trash: Yes ☒ No ☐

Oil Sheen: Yes ☒ No ☐

Surface Scum: Yes ☒ No ☐

Site Notes:

Lots of vegetation in creek bed. Very small amount of flow observed. Sample not collected. Visual inspection and observation only. Needs SW medallion

* Pinged lat/long on Campus Optics.

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

Karla Henson
Print Name

09-15-25 KSA
Date and Initials

DRY WEATHER FIELD SCREENING FORM

1102v

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT-ME-005

Land Use: University

Site Location: Main Campus

Street Location: West end of Parking Lot 20 and
TH-35 North Access Rd near Chem.
Holding Bldg

Outfall Dimension(s): 30ft x 8.5ft

Sample Location: No Sample - observation only

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

Date: 09-15-2025

Time: 1140

Weather Conditions: Sunny and hot

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

pH: — Conductivity: — Water Temp: — Air Temp: 91°

Color: Clear Odor: None

Sewage: Yes ☒ No

Trash: X Yes No

Oil Sheen: Yes ☒ No

Surface Scum: Yes ☒ No

Site Notes:

The creek had a small amount of flow. Vegetation was thick
and a moderate amount of trash was observed.

* Pinged lat/long on Campus Optics.

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

Karla Henson

09-15-2025 KSH

Print Name

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT-DP-003

Land Use: University

Site Location: Discovery Park by Annex

Street Location: 3940 N. Elm St

Outfall Dimension(s): 11.5' x 3'

Sample Location: NA

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

Date: 10-08-25

Time: 1202

Weather Conditions: Sunny & hot

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

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

Color: — Odor: —

Sewage: Yes ☒ No

Trash: Yes ☒ No

Oil Sheen: Yes ☒ No

Surface Scum: Yes ☒ No

Site Notes:

No flow. Lat/Long = 33° 15' 25.56 N, 97° 8' 51.88" W. Outfall dimensions are variable, but runs the width of a panel of chain link fence in the small drainage ditch on the ^{N. Elm St} northeast side of the Annex. A small amount of leaves, twigs, and general detritus was dammed up against the fence and was approximately 6-8 inches tall.

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

Karla Henson

10-08-25 KH

Print Name

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT-DP-002 Land Use: University

Site Location: Culvert South of Faculty / Staff Parking Lot Street Location: North Elm St

Outfall Dimension(s): 4' x 3, 5' Sample Location: NA

Receiving Water(s): Pecan Creek

Date: 10-8-25 Time: 12:17 pm

Weather Conditions: Sunny & hot

Precipitation <48 hours: Yes ☒ No Flow: ☒ None ☐ Low ☐ Medium ☐ High

pH: — Conductivity: — Water Temp: — Air Temp: 81°F

Color: — Odor: —

Sewage: Yes ☒ No

Trash: Yes ☒ No

Oil Sheen: Yes ☒ No

Surface Scum: Yes ☒ No

Site Notes:

Has several stormwater sand bags and sand berm (encased) around the outflow culvert. These were probably left over from the City's water pipe construction in the easement.

LAT/LONG previously established. 33°15'6.56"N, 97°9'12.09"W

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

Karla Henson

Print Name

10-8-25 KH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT-MC-001

Land Use: Vacant - University owned property

Site Location: Bradley St south of Oak St

Street Location: Bradley St

Outfall Dimension(s): 17 ft wide paved driveway

Sample Location: None

Receiving Water(s): Pecan Creek

Date: 12-4-2025

Time: 12:40

Weather Conditions: Overcast, damp, cool

Precipitation <48 hours: ☒ Yes ☐ No Flow: ☒ None ☐ Low ☐ Medium ☐ High

pH: NA Conductivity: NA Water Temp: NA Air Temp: 47°F

Color: NA Odor: NA

Sewage: ☐ Yes ☒ No

Trash: ☐ Yes ☒ No

Oil Sheen: ☐ Yes ☒ No

Surface Scum: ☐ Yes ☒ No

Site Notes:

The property is the former location of Bradley St. Apts. UNT purchased the property several years ago + tore down the apartments. It is surrounded by a chain-link fence and has no gate. It is occasionally used for UNT sponsored events but is currently just a grassy field with 2 metal shipping containers on the east edge of the property. This outfall should be removed from the outfalls list unless there is any construction planned in the future.

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

Karla Henson

12-4-25 KA

Print Name

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_WRC_002 Land Use: University - mostly vacant
 Site Location: Water Research Center Street Location: Tom Cole Rd west of Denton Airport
 Outfall Dimension(s): 17' wide x 3' ft deep Sample Location: North side of property ~100 yds north of bird house c. S. Hickory Creek
 Receiving Water(s): Hickory Creek and South Hickory Creek
 Date: 12-11-25 Time: 10:42 a.m.

Weather Conditions: Sunny & cool

Precipitation <48 hours: Yes ☒ No Flow: None ☐ Low ☒ Medium ☐ High
 pH: 8.2 Conductivity: 702 Water Temp: 8.8°C Air Temp: 57°F @ 1042am
 Color: Clear Odor: None DO = 158%

Sewage: Yes ☒ No

LAT/LONG 33°12'29.99"N, 97°9'8.15"W

Trash: Yes ☒ No

Oil Sheen: Yes ☒ No

Surface Scum: Yes ☒ No

Site Notes:

Initial pH calibration performed in lab. Batteries ran down during field measurement. Brought sample to lab. Installed new batteries in pH meter. Temp was 7.3°C in sample + pH was 8.2 standard units @ 1128 a.m.

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
pH	12-11-25	0810	7.03	7.3	Not adjusted
Conductivity/ TDS	12-11-25	0810	500	517	Not adjusted

DO% 12-11-25 0810 — 100% Not adjusted

Karla Henson / Anthony Roman

12-11-25 KSH / AWR

Print Name

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT-WRC-001

Land Use: University

Site Location: Water Research Center

Street Location: East side of property

Outfall Dimension(s): N/A

Sample Location: 14:10 N/A

Receiving Water(s): Hickory Creek

Date: 12-11-25

Time: 11:10

Weather Conditions: Sunny + Cool

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

pH: N/A Conductivity: N/A Water Temp: N/A Air Temp: ~60°F

Color: Greenish-algae Stagnant Odor: None

Sewage: Yes ☒ No

Trash: Yes ☒ No

Oil Sheen: Yes ☒ No

Surface Scum: Yes ☒ No

Site Notes:

Water is ponded and likely the result of an upstream beaver dam or debris. The outfall isn't the actual creek but the east boundary of the WRC. No runoff was apparent on the day of the site visit.

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

Karla Hewson

12-11-25 KSA/AWR

Print Name

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT-RUAC-001

Land Use: University - Astronomy Center

Site Location: Zafe's Urban Astronomy Center

Street Location: Tom Cole Rd

Outfall Dimension(s): N/A

Sample Location: N/A

Receiving Water(s): Hickory Creek

Date: 12-11-25

Time: 11:18

Weather Conditions: Sunny + Cool

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

pH: N/A Conductivity: N/A Water Temp: N/A Air Temp: ~60°F

Color: N/A Odor: N/A

Sewage: Yes ☒ No

Trash: Yes ☒ No

Oil Sheen: Yes No - N/A

Surface Scum: Yes No - N/A

Site Notes:

The west vacant tract of land next to the Astronomy Bldg is generally used for parking during "night sky watching events". It is covered with grass and well-maintained. Any runoff that doesn't infiltrate on-site would flow off-site to the west adjacent property which is also vacant and appears to be agricultural land.

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

Karla Henson

Print Name

12-11-25 KGH/AWR

Date and Initials

**vii. Stormwater Site Inspections and
Source Investigation and Elimination Reports**

STORMWATER FACILITY INSPECTION REPORT

UNIVERSITY OF NORTH TEXAS

Inspector(s): <i>Karla Henson</i>	Inspection Time: <i>10:04 am</i>	Date: <i>02-28-25</i>
Description of Weather Conditions (e.g. sunny, cloudy, raining, snowing, etc.): <i>Partly cloudy, slight breeze, ~ 65°F</i>		
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?	<i>X</i>		<i>Updated January 2025 by GIS Dept.</i>
II. VEHICLE/EQUIPMENT AREAS			
a. Is equipment washed and/or cleaned only in designated areas?	<i>X</i>		
b. Is all wash water captured and properly disposed of?	<i>X</i>		<i>Sand trap in FAC. Automotive Bay W2W machine working; lawn mower cleaning area</i>
c. Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?	<i>X</i>		
d. Do all chemical liquids, fluids, and petroleum products have appropriate secondary containment?	<i>X</i>		<i>Chemical pest./herb. containers inside Quonset Hut & grounds do not have 2ndary containment, but no leaks observed.</i>
e. Are structures in place to prevent precipitation from accumulating in containment areas?	<i>X</i>		
f. Is there no water or other fluids accumulated within containment areas?	<i>X</i>		
g. Are maintenance tools, equipment, and materials stored under shelter or covered?	<i>X</i>		
h. Are all drums and containers of fluids stored with proper cover and containment?	<i>X</i>		
i. Are exteriors of containers kept outside free of deposits?	<i>X</i>		
j. Are all vehicles and/or equipment free of leaking fluids?	<i>X</i>		
k. Is there no evidence of leaks or spills since last inspection?	<i>X</i>		
l. Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems?	<i>X</i>		<i>500 gal diesel tank at grounds is a double-walled tank inside concrete containment</i>

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	New Science + Technology Bldg construction has some pit water being discharged onto side walk + into
c. Are outdoor waste receptacles in good condition?	X		Mulberry St. Contractor asked to stop this closed a few trash bins
d. Are outdoor waste receptacles not leaking contaminants?	X		
e. Are outdoor waste receptacles closed when not being accessed?		X	No - see above, but closed daily
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		
6. Other (please explain)	N/A		
IV. GENERAL MATERIAL STORAGE AREAS:			
a. Are damaged materials stored inside a building or another type of storm resistance shelter?	N/A		None observed
b. Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater?	N/A		None observed
c. Are scrap metal bins covered?		X	But bin is located inside FAC, Recycling. Building is covered.
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	See above (photos attached) of 3" water hose discharging onto ground and sidewalk/street

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?	N/A		Stormwater not observed
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	Contractor dewatering pit for construction of science + technology bldg. Discussed w/ P.M.

ADDITIONAL COMMENTS OR AREAS OF CONCERN

Skauska Construction contractor using 3" diameter water hose to dewater building footprint. The hose directed water to flow off-site, onto sidewalk + onto Mulberry St. This has been on-going in February. Discussed w/ PM + contractor moved hose to allow water to flow onto sidewalk unpaved area to infiltrate into ground's surface.

Name of Inspector(s) (Print)	Signature	Date
Karla Henson	Karla Henson	02/28/2025

STORMWATER SOURCE INVESTIGATION AND ELIMINATION

UNIVERSITY OF NORTH TEXAS

Date of Investigation: 04.15.25 Location: NE Corner Ave D & Sycamore St

Investigator Name: Karla Henson Name of Violator (if known): Skauska

Potential Violation: Follow-up to blocked stormwater curb inlet on
04.01. Leaf litter noted has been cleaned up. Filter fabric is
cleaner than it was so stormwater can drain.

Source of Potential Violation (illicit discharge or illegal dumping): N/A (See 04.01.25
Stormwater Source Invest. + Elimination report)

Active Discharges (yes or no) describe (color, chemical or other odor, sewage, trash, oil sheen):
NO

Precipitation <48 hours: Yes ☐ No ☒ Air Temp: ☐ Photos: Yes ☐ No ☐

Investigation Findings:

Filter fabric cleaned and leaf litter removed

Will the City or TCEQ Region 4 need to be contacted? If yes, describe: NO

Will a follow-up investigation be conducted? If yes, describe: NO

Karla Henson
Signature of Investigator

04-15-25
Date signed

Attachments None

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	01/07/2025 10:17 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	See Corrective Action Items Addressed Below
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☐	☐	☒	
Are paint, drywall or other washouts contained onsite?	☐	☐	☒	
Is there a designated concrete washout area?	☐	☐	☒	
Is the concrete washout area functional?	☐	☐	☒	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
"Sycamore - An additional sweeping of the street is needed since recent cleaning. Some improvement noted." was marked corrected on 01/07/2025 with these comments: "Minor amount noted since recent cleaning.".				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	01/14/2025 09:13 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☐	☐	☒	
Are paint, drywall or other washouts contained onsite?	☐	☐	☒	
Is there a designated concrete washout area?	☐	☐	☒	
Is the concrete washout area functional?	☐	☐	☒	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
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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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	01/22/2025 10:18 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

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**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	01/28/2025 08:41 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
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Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
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Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☐	☒	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Ave D - Street needs to be cleaned of minor amount of offsite tracking.				
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	02/04/2025 10:34 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	See Corrective Action Items Addressed Below
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☐	☐	☒	
Is the concrete washout area functional?	☐	☐	☒	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
"Ave D - Street needs to be cleaned of minor amount of offsite tracking." was marked corrected on 02/04/2025 with these comments: "Minor amount noted since recent cleaning."				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	02/11/2025 10:17 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☐	☐	☒	
Is the concrete washout area functional?	☐	☐	☒	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	02/18/2025 09:40 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☐	☐	☒	
Is the concrete washout area functional?	☐	☐	☒	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	02/25/2025 08:47 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☐	☐	☒	
Is the concrete washout area functional?	☐	☐	☒	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	03/04/2025 10:25 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan. Site was under muddy conditions due to recent rain event.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☐	☐	☒	
Is the concrete washout area functional?	☐	☐	☒	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	03/11/2025 10:16 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☐	☐	☒	
Is the concrete washout area functional?	☐	☐	☒	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	03/18/2025 09:40 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☐	☐	☒	
Is the concrete washout area functional?	☐	☐	☒	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	03/25/2025 09:06 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

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Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
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Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	04/01/2025 09:53 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

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Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
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Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
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Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	04/08/2025 12:54 PM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

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Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
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Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
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Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	04/15/2025 09:45 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

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Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
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Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
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Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	04/22/2025 08:52 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

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Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☐	☒	☐	See Corrective Action
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
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Are vegetative buffer strips functional?	☒	☐	☐	
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Are all outfalls / discharge points protected?	☒	☐	☐	
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Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☐	☒	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
W Mulberry - Street needs to be cleaned of minor amount of offsite tracking.				
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	04/29/2025 08:49 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	See Corrective Action Items Addressed Below
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☐	☒	☐	See Corrective Action
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☐	☒	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
W. Sycamore - Inlet protection needs to be cleaned of minor amount of sediment build up.				
Corrective Action From Previous Report That Have Been Addressed				
"W Mulberry - Street needs to be cleaned of minor amount of offsite tracking." was marked corrected on 04/29/2025.				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	05/06/2025 09:16 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan. Site was under muddy conditions due to recent rain events.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	See Corrective Action Items Addressed Below
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
"W. Sycamore - Inlet protection needs to be cleaned of minor amount of sediment build up." was marked corrected on 05/06/2025 with these comments: "Minor amount noted since recent cleaning.".				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	05/13/2025 09:55 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	05/20/2025 08:50 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	05/28/2025 08:37 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan. Site was under muddy conditions due to recent rain events.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	06/03/2025 09:25 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	06/10/2025 09:24 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan. Site was under muddy conditions due to recent rain event.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	06/17/2025 09:10 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	06/24/2025 08:19 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	07/01/2025 09:02 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☐	☒	☐	See Corrective Action
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☐	☒	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
W Mulberry - Street needs to be cleaned of minor amount of offsite tracking.				
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	07/08/2025 09:24 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Send Capitol Environmental Topo and acreage of soil stock pile location on Ave. D so a NOC can be filed with TCEQ to incorporate area into SWP3 Plan.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	See Corrective Action Items Addressed Below
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
"W Mulberry - Street needs to be cleaned of minor amount of offsite tracking." was marked corrected on 07/08/2025.				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	07/17/2025 09:16 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Jay.Henson@untsystem.edu, Edwin.Carrigan@untsystem.edu, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
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Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	07/22/2025 09:34 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☐	☒	☐	See Corrective Action
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☐	☒	☐	See Corrective Action
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☐	☒	☐	See Corrective Action
Are paint, drywall or other washouts contained onsite?	☐	☒	☐	See Corrective Action
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☐	☒	☐	See Corrective Action

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☐	☒	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Trash receptacle at/near capacity and needs to be properly disposed.				
Secondary containment diesel unit at/near capacity and needs to be pumped and properly disposed.				
Clean sediment build up behind hay waddles along southeast perimeter.				
Area adjacent to concrete washout needs to be cleaned of overflow and concrete debris.				
Concrete washout at/near capacity and needs to be cleaned and properly disposed.				
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	07/29/2025 08:51 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☐	☒	☐	See Corrective Action
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	See Corrective Action Items Addressed Below
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	See Corrective Action Items Addressed Below
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	See Corrective Action Items Addressed Below
Are paint, drywall or other washouts contained onsite?	☐	☒	☐	See Corrective Action
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	See Corrective Action Items Addressed Below

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☐	☒	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Due to hay waddle replacement and cleaning, the street at Ave. C and Sycamore needs to be cleaned of sediment build up.				
Area adjacent to concrete washout needs to be cleaned of overflow and concrete debris. Some improvement noted.				
Corrective Action From Previous Report That Have Been Addressed				
"Trash receptacle at/near capacity and needs to be properly disposed." was marked corrected on 07/29/2025.				
"Secondary containment diesel unit at/near capacity and needs to be pumped and properly disposed. " was marked corrected on 07/29/2025 with these comments: "Insure that units are pumped and NOT just drained onsite.".				
"Clean sediment build up behind hay waddles along southeast perimeter." was marked corrected on 07/29/2025 with these comments: "Removal of waddles and cleaning of sediment build up in progress during inspection.".				
"Concrete washout at/near capacity and needs to be cleaned and properly disposed." was marked corrected on 07/29/2025.				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				

Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008
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**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	08/05/2025 11:18 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	See Corrective Action Items Addressed Below
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☐	☒	☐	See Corrective Action
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☐	☒	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Area adjacent to concrete washout needs to be cleaned of overflow and concrete debris. Additional improvement noted.				
Corrective Action From Previous Report That Have Been Addressed				
"Due to hay waddle replacement and cleaning, the street at Ave. C and Sycamore needs to be cleaned of sediment build up." was marked corrected on 08/05/2025.				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	10/07/2025 09:33 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	08/12/2025 09:41 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

De-watering of ground water from building site has been relocated to northeast perimeter. All controls associated with the operation appear to be functional and in good working condition.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☐	☒	☐	See Corrective Action
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☐	☒	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Area adjacent to concrete washout needs to be cleaned of overflow and concrete debris. Additional improvement noted.				
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	08/19/2025 09:37 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	See Corrective Action Items Addressed Below
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
"Area adjacent to concrete washout needs to be cleaned of overflow and concrete debris. Additional improvement noted." was marked corrected on 08/19/2025 with these comments: "Minor amount noted since recent cleaning.".				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	08/26/2025 08:46 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	09/03/2025 09:28 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	09/09/2025 09:33 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	09/16/2025 09:19 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	09/23/2025 09:47 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

Site was under muddy conditions due to recent multi-inch rain event.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☐	☒	☐	See Corrective Action
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	
Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	

Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☐	☒	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Street needs to be cleaned of minor amount of offsite tracking.				
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	09/30/2025 08:46 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	See Corrective Action Items Addressed Below
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
"Street needs to be cleaned of minor amount of offsite tracking." was marked corrected on 09/30/2025 with these comments: "Minor amount noted since recent cleaning."				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	10/14/2025 09:36 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	10/21/2025 10:07 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

--

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
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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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	10/28/2025 08:35 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

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Major Observations Related to Water Quality

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
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Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	11/04/2025 09:14 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

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Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
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Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	11/11/2025 09:22 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	todd.reeves@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

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Major Observations Related to Water Quality

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INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☐	☒	☐	See Corrective Action
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	

Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☐	☒	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Sycamore at Ave D - Inlet protection needs to be cleaned of minor amount of sediment build up.				
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	11/18/2025 09:26 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

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Major Observations Related to Water Quality

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☐	☒	☐	See Corrective Action
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	
Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	

Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☐	☒	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Sycamore at Ave D - Inlet protection needs to be cleaned of minor amount of sediment build up.				
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	11/25/2025 08:29 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

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Major Observations Related to Water Quality

Site was under muddy conditions due to recent rain event.

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☐	☒	☐	See Corrective Action
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☐	☒	☐	See Corrective Action
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	
Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	

Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☐	☒	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Street needs to be cleaned of minor amount of offsite tracking.				
Sycamore at Ave D - Inlet protection needs to be cleaned of minor amount of sediment build up.				
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	12/02/2025 09:25 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☐	☒	☐	See Corrective Action
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☐	☒	☐	See Corrective Action
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	
Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	

Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☐	☒	☐	See Corrective Action
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Street needs to be cleaned of minor amount of offsite tracking.				
Sycamore at Ave D - Inlet protection needs to be cleaned of minor amount of sediment build up.				
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	12/09/2025 09:26 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Todd Reeves	Contact Mobile:	214-784-6908
Report Destination:	gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	See Corrective Action Items Addressed Below
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	See Corrective Action Items Addressed Below
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	
Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	

Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
"Street needs to be cleaned of minor amount of offsite tracking." was marked corrected on 12/09/2025 with these comments: "Minor amount noted since recent cleaning.".				
"Sycamore at Ave D - Inlet protection needs to be cleaned of minor amount of sediment build up." was marked corrected on 12/09/2025.				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

**STORM WATER POLLUTION
PREVENTION COMPLIANCE
INSPECTION REPORT**
For Compliance with TPDES General Permit TXR150000



Site Name:	UNT Science and Technology Building	Inspection Date:	12/16/2025 09:27 AM
Permittee:	Skanska USA Building, Inc.	Permit Number:	Small Site
Contact:	Dennis Yung	Contact Mobile:	254-534-1784
Permittee:	University of North Texas System	Permit Number:	Small Site
Contact:	Dennis Yung	Contact Mobile:	254-534-1784
Report Destination:	gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, lauren.welsh@skanska.com, Casey.Moore@untsystem.edu, meltonbell@hillintl.com, Karla.Henson@unt.edu, garret.spence@skanska.com		

If the information listed above changes or needs to be updated, please contact the inspector listed at the end of this report.

Major Observations Related to Water Quality

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
Is the Notice of Intent / Posting notice and/or Acknowledgement Letter posted for viewing by the general public?	☒	☐	☐	Posted on a sign at north site entrance.
Are the SWP3 and inspection reports available upon request?	☒	☐	☐	Contact site supervisor listed above.
Are the streets free of significant amounts of sediment?	☒	☐	☐	
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
Are inlet protectors installed properly and functional?	☒	☐	☐	
Are all check dams / gabions functioning properly?	☐	☐	☒	
Are all berms and dikes maintained and functional?	☐	☐	☒	
Are all drainage channels and swales functional?	☐	☐	☒	
Are vegetative buffer strips functional?	☒	☐	☐	
Are curb trench cuts functional?	☒	☐	☐	
Are all other temporary controls functional?	☒	☐	☐	
Are dry materials and spoils properly stored and protected?	☒	☐	☐	
Is construction waste and debris properly disposed?	☒	☐	☐	
Are liquid materials properly stored and protected?	☒	☐	☐	
Is secondary containment of fuel functional?	☒	☐	☐	
Are paint, drywall or other washouts contained onsite?	☒	☐	☐	
Is there a designated concrete washout area?	☒	☐	☐	
Is the concrete washout area functional?	☒	☐	☐	
Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	

Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
Are permanent / temporary vegetation techniques being utilized?	☒	☐	☐	
Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
Are additional BMP's or controls needed?	☐	☒	☐	
Does the SWPPP need to be amended?	☐	☒	☐	
Is this construction site in compliance with the conditions of general permit TXR150000?	☒	☐	☐	
Corrective Action (Must be addressed in 7 days)				Initial and Mark Date Corrected
Corrective Action From Previous Report That Have Been Addressed				
This report reflects site compliance on all disturbed areas under the control of the permittee(s) listed in this report. Delegation letters can be found in Section 3 of the Storm Water Pollution Prevention Plan.				
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 ensure 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.				
Inspector Name:	Mark Busby			
Inspector Phone:	817-692-7536			
Inspector Title:	Capitol Environmental Qualified Storm Water Inspector			
Inspector Signature:				
Inspector Qualifications:	CESSWI #3067 Supervised Site Inspection Training - May 1, 2008 - June 30, 2008 Qualified Storm Water Site Inspector - July 1, 2008 - Present Knowledgeable of the conditions of TXR150000 TEEX ENV 214 - Stormwater Management Training - 2008			

STORMWATER SOURCE INVESTIGATION AND ELIMINATION

UNIVERSITY OF NORTH TEXAS

Date of Investigation: February 11, 2025 Location: New Science & Technology Bldg
Investigator Name: Karla Henson Name of Violator (if known): Skanska Subcontractor
Potential Violation: Water running off of construction site and onto the public sidewalk and roadway. Water is very silty/sandy and light brown. ↳ Mulberry Ave

Source of Potential Violation (illicit discharge or illegal dumping): Dewatering construction site pit.

Active Discharges (yes or no) describe (color, chemical or other odor, sewage, trash, oil sheen):
Yes - light brown, silty, sandy

Precipitation <48 hours: Yes X No Air Temp: 55°F Photos: Yes X No

Investigation Findings:

A 3-inch diameter hose is being used to dewater the construction site's footprint. The footprint is an excavation approximately 30 ft deep that fills with precipitation during rain events

Will the City or TCEQ Region 4 need to be contacted? If yes, describe: No. The site construction contractor was notified and corrected by allowing it to infiltrate onto the ground surface inside the construction zone

Will a follow-up investigation be conducted? If yes, describe: Yes. Follow up conducted on February 13th no longer running off onto Mulberry Avenue.

Karla Henson

Signature of Investigator

02/13/25

Date signed

Attachments - Photos



Dewatering the Science and Technology Building excavation pit. Precipitation in February contributed to the pit water. The construction contractor allowed it to run off onto the sidewalk and into the street. The sidewalk was cleaned by the construction contractor, and the pit water was eventually allowed it to infiltrate into the ground surface on-site. (February 2025)



3-inch diameter blue hose dewatering construction pit for new Science and Technology building construction site. EHS asked the construction project manager to allow the pit water to infiltrate onto the ground surface rather than onto the sidewalk and Mulberry Avenue (April 2025).

STORMWATER SOURCE INVESTIGATION AND ELIMINATION

UNIVERSITY OF NORTH TEXAS

Date of Investigation: February 25, 2025 Location: Parking Lot 20

Investigator Name: Karla Henson Name of Violator (if known): UNT Facilities

Potential Violation: Sanitary sewer line continues to leak. This was noted in Summer '2024 and reported to Facilities. The leak was temporarily repaired, but the repair was insufficient. The City performed an inspection and notified me by email on this date.

Source of Potential Violation (illicit discharge or illegal dumping): Broken sewer (sanitary) line.

Active Discharges (yes or no) describe (color, chemical or other odor, sewage, trash, oil sheen): Yes. White to milky gray. Sewer odor was very noticeable.

Precipitation <48 hours: Yes ☐ No ☒ Air Temp: 55°F Photos: Yes ☒ No ☐

Investigation Findings:

A broken sewer line likely caused by a hard freeze and large bus/vehicle traffic

Will the City or TCEQ Region 4 need to be contacted? If yes, describe: City was contacted and confirmed. The City also contacted UNT (see attached email) first.

Will a follow-up investigation be conducted? If yes, describe: Yes - line will be repaired after meeting with the City. A contractor will be hired and once bids are received + a contractor selected, the line will be repaired

Karla Henson

Signature of Investigator

February 25, 2025

Date signed

Attachments Photos (before + after)



Sanitary sewer line break in Parking Lot 20 (February 2025). UNT Facilities repaired the broken sewer line in summer 2025.



Sanitary sewer line repair completed in summer 2025 in Parking Lot 20.

STORMWATER SOURCE INVESTIGATION AND ELIMINATION

UNIVERSITY OF NORTH TEXAS

Date of Investigation: February 25, 2025 Location: Traditions Band Practice Field

Investigator Name: Karla Henson Name of Violator (if known): UNT Facilities

Potential Violation: Broken sprinkler head Water flowing along Parking lot 20 from Traditions Band Practice Field. City of Denton notified me via e-mail.

Source of Potential Violation (illicit discharge or illegal dumping): Broken sprinkler head on Traditions Band Practice Field

Active Discharges (yes or no) describe (color, chemical or other odor, sewage, trash, oil sheen): Yes. Water is clear with no odor.

Precipitation <48 hours: Yes ☐ No ☒ Air Temp: 70°F Photos: Yes ☒ No ☐

Investigation Findings:

Confirmed with UNT Facilities Grounds. Sent copy of email with photos.

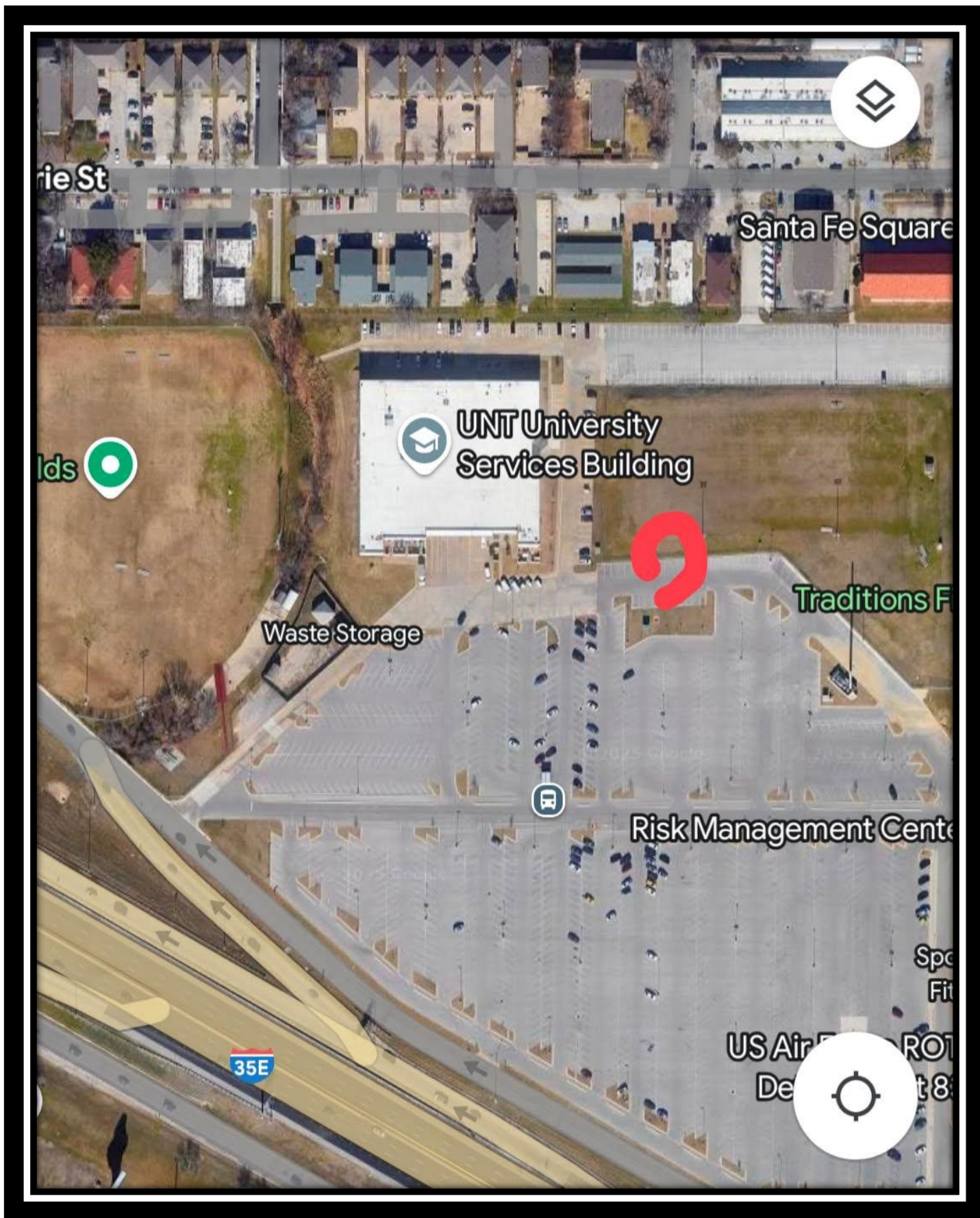
Will the City or TCEQ Region 4 need to be contacted? If yes, describe: No

Will a follow-up investigation be conducted? If yes, describe: Yes. Confirm repair of sprinkler head with Kelly Frailey - UNT Manager @ Grounds.

Karla Henson
Signature of Investigator

February 25, 2025
Date signed

Attachments Yes - photos



Location of broken water sprinkler on Traditions Band Practice field (February 2025).



Broken water sprinkler on Traditions Band Practice field (February 2025).



Broken water sprinkler runoff from Traditions Band Practice field (February 2025).



Repaired broken water sprinkler on Traditions band practice field. (March 2025)

STORMWATER SOURCE INVESTIGATION AND ELIMINATION

UNIVERSITY OF NORTH TEXAS

Date of Investigation: 04.01.2025 Location: NE Corner of Ave D + Sycamore St
Investigator Name: Karla Henson Name of Violator (if known): Skanska Construction
Potential Violation: Blocked stormwater curb inlet. Buildup of leaf litter and sediment. The filter fabric covering the curb inlet is so blocked that water cannot freely pass through the fabric.

Source of Potential Violation (illicit discharge or illegal dumping): From dewatering the excavation for the new Science & Technology Building footprint. Sediment & leaf litter accumulation and buildup.

Active Discharges (yes or no) describe (color, chemical or other odor, sewage, trash, oil sheen):
No - but along the north side of the site hoses are dewatering the bldg footprint pit. The water is running off onto Mulberry St. & ponding @ Ave D.

Precipitation <48 hours: Yes ☐ No ☒ Air Temp: 80°F Photos: Yes ☒ No ☐

Investigation Findings:

The filter fabric needs to be replaced and the accumulated sediment and leaf litter needs to be cleaned up.

Will the City or TCEQ Region 4 need to be contacted? If yes, describe: No - not unless the issues are ^{not} resolved then the TCEQ will be notified along with the City of Denton.

Will a follow-up investigation be conducted? If yes, describe: Yes. Within 2 weeks a follow-up investigation will be performed. If the issues have not been resolved, the City may be contacted for additional assistance.

Karla Henson

Signature of Investigator

04-03-25

Date signed

Attachments Yes photos



Stormwater curb inlet clogged Avenue D and Sycamore Street from runoff during the new Science and Technology Building construction project. (April 2025)



Soil and leaf litter build up at Avenue D and Sycamore Street during construction of the Science and Technology Building. (April 2025)

**viii. Adopt-A-Block Trash Pickup Reports
Safety and Environmental Fair Photos
Community Garden Photos**

ADOPT-A-BLOCK 2025

Start Date	End Date	Recorded Date	Name of Contact	Email Address	Block Location and #	Date of Clean Up (MM/DD/YYYY)	Number of volunteers present at clean-up	Total number of hours by all volunteers (ex: 2 volunteers x 2 hours = 4 total hours)	Number of bags of trash collected	Number of bags of recycling collected	Rate the cleanliness of your block on a scale of 1-5 (1-no trash, 5 excessive trash)	Thank you for participating in the Adopt-a-Block program!
2/4/2025 18:44	2/4/2025 18:48	2/4/2025 18:48	Karson Adams	KarsonAdams@my.unt.edu	Between super pit and Rawlins	02/04/2025	7	3.5	3	0	2	
2/25/2025 22:29	2/25/2025 22:32	2/25/2025 22:33	Nancy Bonilla	Nancybonilla2@my.unt.edu	Business leadership building	02/25/2025	4	4	2	0	2	
3/20/2025 17:41	3/20/2025 18:15	3/20/2025 18:15	Jade Marth	Jade.marth@unt.edu	Union circle	3/20/2025	4	4	2	0	2	
3/27/2025 7:45	3/27/2025 7:45	3/27/2025 9:20	Karla Henson	karla.henson@unt.edu	Block 3 - Parking Lot 20	03/27/2025	2	2	2	0	2	
4/2/2025 12:31	4/2/2025 12:34	4/2/2025 12:34	Nancy Bonilla	Pinklady.liora76@gmail.com	BLB	04/01/2025	7	7	2	0	1	
5/14/2025 8:25	5/14/2025 8:25	5/15/2025 2:22	Karla Henson	karla.henson@unt.edu	Block 3 - Parking Lot 20	05/14/2025	2	2.5	3	0	3	
5/22/2025 7:40	5/22/2025 7:40	5/22/2025 10:10	Karla Henson	karla.henson@unt.edu	Block 3 - Parking Lot 20	05/22/2025	1	1.5	2	1	3	
7/1/2025 7:55	7/1/2025 7:55	7/1/2025 11:00	Karla Henson	karla.henson@unt.edu	Block 3 - Parking Lot 20	07/01/2025	1	1	1	0	2	
7/17/2025 9:06	7/17/2025 9:08	7/17/2025 9:08	Karla Henson	karla.henson@unt.edu	Block 3, Lot 20	07/01/2025	1	1	1.5	0	2	
9/29/2025 8:15	9/29/2025 8:15	9/29/2025 11:30	Karla Henson	karla.henson@unt.edu	Block 3, Lot 20	9/29/2025	2	1.5	1	0	2	
10/16/2025 11:30	10/16/2025 11:30	10/21/2025 2:15	Karla Henson	karla.henson@unt.edu	Block 3, Lot 20	10/16/2025	7	3.5	7	0	3	

Totals

38

31.5

26.5

1



Adopt-A-Block volunteers for trash removal event in Parking Lot 20.



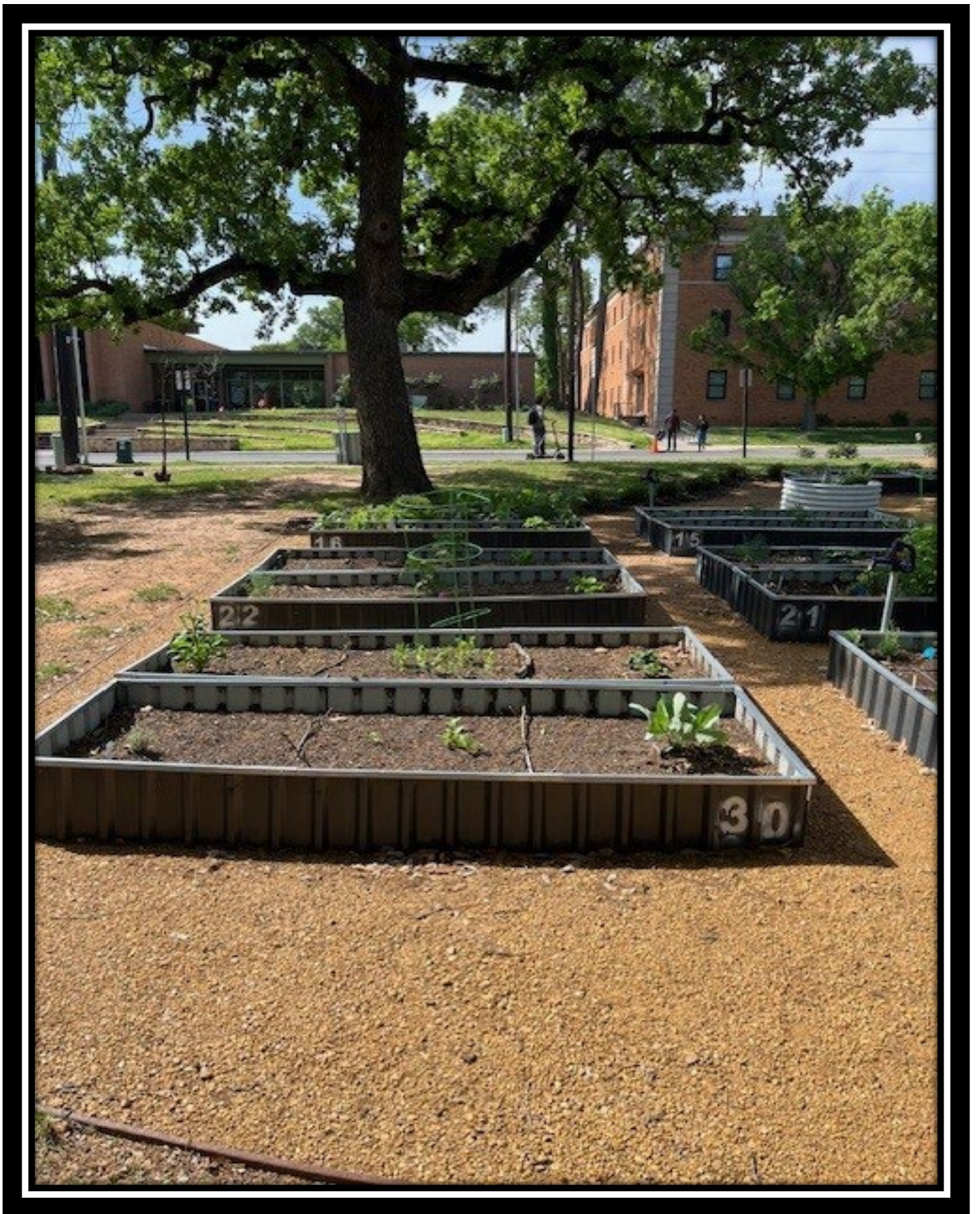
Stormwater Poster shown at the Fall 2025 Safety and Environmental Fair held on October 2, 2025. Environmental Health & Safety held ten additional smaller events during the 2025 academic year. Recycling and stormwater best management practices brochures were handed out to interested students as well as faculty and staff by Environmental Health & Safety.



Fall 2025 Safety and Environmental Fair hosted by UNT Police and Emergency Operations Center engaging students in safe campus behaviors and other campus issues including Stormwater Management. Approximately 2500 faculty, staff, and students stopped by to learn about Stormwater, Recycling, and Adopt-A-Block trash pickups.



Community Garden kick-off event on March 4, 2025. Beds are inside large, fabricated, lined boxes to prevent unnecessary stormwater run-off during rainfall events. Organic pesticides and herbicides were used throughout the growing season.



Community Garden May 2025. Plants are starting to come up.



Community Garden early summer 2025. Several varieties of flowers, herbs, and vegetables are growing in approximately 35 plots.



Community Garden Summer 2025. Most food grown in the garden is donated to the Campus Food Pantry.

ix. Stormwater and SPCC Training Rosters

STORMWATER MANAGEMENT TRAINING CALENDAR YEAR 2025

User Name	Title	Learnable Type	Status	Enrollment Date	Expiration Required (Y) Score
Adam Gregory Stinchcomb	Stormwater Management Program Training	Course	Completed	2/27/2024	3/6/2025 Yes 100
Alfredo Cuenca	Stormwater Management Program Training	Course	Completed	2/29/2024	3/28/2025 Yes 100
Amy Dione Kinney	Stormwater Management Program Training	Course	Completed	4/30/2024	7/31/2025 Yes 100
Andy Jay Merritt	Stormwater Management Program Training	Course	Completed	3/2/2024	3/8/2025 Yes 84
Angela Espinosa	Stormwater Management Program Training	Course	Completed	4/24/2024	5/5/2025 Yes 84
Apryl D Dane	Stormwater Management Program Training	Course	Completed	7/23/2024	8/21/2025 Yes 84
Armendia Ruth Cross	Stormwater Management Program Training	Course	Completed	3/11/2024	3/11/2025 No 100
Beatriz Vanessa Espinoza	Stormwater Management Program Training	Course	Completed	2/28/2024	2/28/2025 Yes 84
Ben A Sheffield	Stormwater Management Program Training	Course	Completed	2/28/2024	4/3/2025 Yes 100
Benito Salazar	Stormwater Management Program Training	Course	Completed	7/19/2024	8/19/2025 Yes 100
Berta Menjivar	Stormwater Management Program Training	Course	Completed	4/8/2024	4/16/2025 Yes 100
Beth Ann Wells	Stormwater Management Program Training	Course	Completed	2/27/2024	2/27/2025 Yes 84
Brandon T Wilson	Stormwater Management Program Training	Course	Completed	5/6/2024	5/10/2025 Yes 100
Brandon Wade Lacy	Stormwater Management Program Training	Course	Completed	5/13/2024	6/13/2025 Yes 100
Brian Christopher Pickett	Stormwater Management Program Training	Course	Completed	5/20/2024	6/5/2025 Yes 100
Carl Glenn Parsons	Stormwater Management Program Training	Course	Completed	4/30/2024	5/14/2025 Yes 100
Carlos Lizarraga	Stormwater Management Program Training	Course	Completed	2/25/2024	3/20/2025 Yes 84
Chad Allen Patterson	Stormwater Management Program Training	Course	Completed	2/21/2024	3/25/2025 Yes 84
Chad Anthony Bourgeois	Stormwater Management Program Training	Course	Completed	7/15/2024	8/28/2025 Yes 100
Chad Christopher Joyce	Stormwater Management Program Training	Course	Completed	5/30/2024	7/1/2025 Yes 84
Cheryl Lynn Smith	Stormwater Management Program Training	Course	Completed	4/29/2024	5/17/2025 Yes 100
Christian Alan Stobaugh	Stormwater Management Program Training	Course	Completed	7/16/2024	8/9/2025 Yes 100
Christopher John Turlington	Stormwater Management Program Training	Course	Completed	4/2/2024	4/9/2025 Yes 100
Christopher Michael Williams	Stormwater Management Program Training	Course	Completed	8/28/2024	10/2/2025 Yes 100
Collin Ray Smart	Stormwater Management Program Training	Course	Completed	3/30/2024	4/12/2025 Yes 84
Conlin Mark Dempsey	Stormwater Management Program Training	Course	Completed	2/27/2024	4/2/2025 Yes 84
Craig E Stone	Stormwater Management Program Training	Course	Completed	8/12/2024	9/26/2025 Yes 84
Dallas Ryan Hogue	Stormwater Management Program Training	Course	Completed	7/16/2024	7/17/2025 Yes 84
Dalton Leestepp Randolph	Stormwater Management Program Training	Course	Completed	3/25/2024	5/14/2025 Yes 84
Danyal Riyad Cook	Stormwater Management Program Training	Course	Completed	2/20/2024	3/5/2025 Yes 84
David Anthony Hayes	Stormwater Management Program Training	Course	Completed	4/16/2024	4/29/2025 Yes 100
David Lee Brewer	Stormwater Management Program Training	Course	Completed	5/13/2024	6/13/2025 Yes 84
David Nicholas Saucedo	Stormwater Management Program Training	Course	Completed	5/6/2024	6/6/2025 Yes 100
David Ray Miller	Stormwater Management Program Training	Course	Completed	3/10/2024	3/11/2025 Yes 84
David T Barkenhagen	Stormwater Management Program Training	Course	Completed	4/18/2024	4/25/2025 Yes 100
DeWayne Holsbrook Hughes	Stormwater Management Program Training	Course	Completed	6/10/2024	7/22/2025 Yes 100

STORMWATER MANAGEMENT TRAINING CALENDAR YEAR 2025

User Name	Title	Learnable Type	Status	Enrollment Date	Expiration	Required (Y) Score
Dominga Santamaria	Stormwater Management Program Training	Course	Completed	7/16/2024	9/9/2025	Yes 84
Dominga Santamaria	Stormwater Management Program Training	Course	Completed	9/9/2024	9/9/2025	Yes 84
Dominga Santamaria	Stormwater Management Program Training	Course	Completed	9/9/2024	9/9/2025	Yes 100
Earl Perry Flowers Sr	Stormwater Management Program Training	Course	Completed	2/18/2024	2/20/2025	Yes 84
Edwin Dale Carrigan	Stormwater Management Program Training	Course	Completed	7/1/2024	7/29/2025	Yes 84
Elias Vazquez	Stormwater Management Program Training	Course	Completed	4/3/2024	5/1/2025	Yes 100
Elizabeth Rebecca Clinton	Stormwater Management Program Training	Course	Completed	3/23/2024	4/2/2025	Yes 84
Elizabeth Romero	Stormwater Management Program Training	Course	Completed	3/24/2024	3/25/2025	Yes 100
Emilia A Rangel	Stormwater Management Program Training	Course	Completed	3/9/2024	3/25/2025	Yes 84
Estela DeJesus	Stormwater Management Program Training	Course	Completed	4/30/2024	5/2/2025	Yes 100
Eva Dawn Hurtado	Stormwater Management Program Training	Course	Completed	4/7/2024	4/17/2025	Yes 100
Frananzy Jay Catlin	Stormwater Management Program Training	Course	Completed	3/21/2024	5/7/2025	Yes 84
Frutoso Garcia Jr.	Stormwater Management Program Training	Course	Completed	4/30/2024	5/13/2025	Yes 100
George M Adams	Stormwater Management Program Training	Course	Completed	3/18/2024	4/8/2025	Yes 100
Guadalupe Antonio Valdes	Stormwater Management Program Training	Course	Completed	4/9/2024	5/20/2025	Yes 100
Haley Briane Hamilton	Stormwater Management Program Training	Course	Completed	4/23/2024	5/22/2025	Yes 84
Harla Dawn Lafavor-Sample	Stormwater Management Program Training	Course	Completed	2/29/2024	3/13/2025	Yes 100
Herman McKeiver	Stormwater Management Program Training	Course	Completed	2/27/2024	2/27/2025	Yes 84
Hilary Anne Liscano	Stormwater Management Program Training	Course	Completed	12/12/2023	1/16/2025	Yes 84
Isaac Michael Noel	Stormwater Management Program Training	Course	Completed	6/12/2024	7/3/2025	Yes 84
Jacob Toledo-Ruiz	Stormwater Management Program Training	Course	Completed	3/20/2024	4/10/2025	Yes 100
James Alan Gray	Stormwater Management Program Training	Course	Completed	2/28/2024	3/19/2025	Yes 100
James Curtis Harwell	Stormwater Management Program Training	Course	Completed	3/3/2024	3/13/2025	Yes 100
James Neal West	Stormwater Management Program Training	Course	Completed	2/29/2024	3/8/2025	Yes 84
James Robert Calaway	Stormwater Management Program Training	Course	Completed	6/9/2024	6/20/2025	Yes 100
James W Bullard	Stormwater Management Program Training	Course	Completed	5/2/2024	6/5/2025	Yes 84
Jay Frank Henson	Stormwater Management Program Training	Course	Completed	5/1/2024	5/2/2025	Yes 84
Jeffery Dale Brown	Stormwater Management Program Training	Course	Completed	6/10/2024	8/30/2025	Yes 84
Jeff L Moran	Stormwater Management Program Training	Course	Completed	5/14/2024	6/12/2025	Yes 100
Jeremy Lee Mills	Stormwater Management Program Training	Course	Completed	5/28/2024	6/13/2025	Yes 100
Jerry Allen Lacey	Stormwater Management Program Training	Course	Completed	2/22/2024	2/26/2025	Yes 100
Jesse Elias Aguilar	Stormwater Management Program Training	Course	Completed	4/15/2024	4/18/2025	Yes 84
Jim Temple McLean	Stormwater Management Program Training	Course	Completed	2/18/2024	4/17/2025	Yes 84
John Edward Green	Stormwater Management Program Training	Course	Completed	4/30/2024	6/6/2025	Yes 100
John Lee Ray Waldrop	Stormwater Management Program Training	Course	Completed	3/19/2024	4/17/2025	Yes 84
John Richard Sullivan	Stormwater Management Program Training	Course	Completed	9/2/2024	9/23/2025	Yes 100

STORMWATER MANAGEMENT TRAINING CALENDAR YEAR 2025

User Name	Title	Learnable Type	Status	Enrollment Date	Expiration	Required (Y Score)
John William Fryar	Stormwater Management Program Training	Course	Completed	6/30/2024	7/3/2025	Yes
Jonas J Powell	Stormwater Management Program Training	Course	Completed	4/2/2024	4/11/2025	Yes
Jonathan L Figueroa	Stormwater Management Program Training	Course	Completed	5/7/2024	5/8/2025	Yes
Jordan Ong	Stormwater Management Program Training	Course	Completed	2/16/2024	2/16/2025	Yes
Jorge Humberto Rojas Prieto	Stormwater Management Program Training	Course	Completed	4/30/2024	5/13/2025	Yes
Jorge Luis Vazquez	Stormwater Management Program Training	Course	Completed	7/16/2024	7/17/2025	Yes
Jose L Benavides Jr	Stormwater Management Program Training	Course	Completed	2/18/2024	2/28/2025	Yes
Joseph F Kelsey	Stormwater Management Program Training	Course	Completed	8/8/2024	8/14/2025	Yes
Juan Jose Gonzalez-Flores	Stormwater Management Program Training	Course	Completed	2/29/2024	3/25/2025	Yes
Karl Ray Hammond	Stormwater Management Program Training	Course	Completed	3/23/2024	3/27/2025	Yes
Kayli Ann Floyd	Stormwater Management Program Training	Course	Completed	5/2/2024	5/2/2025	No
Kelly Alan Frailey	Stormwater Management Program Training	Course	Completed	7/8/2024	8/28/2025	Yes
Kenneth Don Horn	Stormwater Management Program Training	Course	Completed	2/27/2024	3/6/2025	Yes
Kerri Nidenberg	Stormwater Management Program Training	Course	Completed	5/16/2024	6/21/2025	Yes
Kevin Larnel Wilson	Stormwater Management Program Training	Course	Completed	5/29/2024	6/7/2025	Yes
Lance Eric Standifer	Stormwater Management Program Training	Course	Completed	3/20/2024	4/10/2025	Yes
Lee Martyn Savage	Stormwater Management Program Training	Course	Completed	7/10/2024	7/10/2025	Yes
Linda Gail Henderson	Stormwater Management Program Training	Course	Completed	10/8/2024	#####	Yes
Lisa Frausto	Stormwater Management Program Training	Course	Completed	4/9/2024	4/16/2025	Yes
Louis Dominick Passantino	Stormwater Management Program Training	Course	Completed	2/28/2024	2/28/2025	Yes
Luke Wayne Taylor	Stormwater Management Program Training	Course	Completed	6/10/2024	7/17/2025	Yes
Lusymarr Ramirez	Stormwater Management Program Training	Course	Completed	3/18/2024	4/8/2025	Yes
Lynne Kristine Odell	Stormwater Management Program Training	Course	Completed	3/12/2024	3/13/2025	Yes
Margaret Katherine Denton	Stormwater Management Program Training	Course	Completed	5/13/2024	5/20/2025	Yes
Maria del Carmen Calderon	Stormwater Management Program Training	Course	Completed	3/28/2024	4/9/2025	Yes
Maria G Anaya	Stormwater Management Program Training	Course	Completed	5/6/2024	5/8/2025	Yes
Maria Jauregui	Stormwater Management Program Training	Course	Completed	3/11/2024	3/27/2025	Yes
Matthew Christopher Solomon	Stormwater Management Program Training	Course	Completed	3/16/2024	3/26/2025	Yes
Matthew Joseph Devers	Stormwater Management Program Training	Course	Completed	2/28/2024	3/7/2025	Yes
Matthew Paul Martin	Stormwater Management Program Training	Course	Completed	7/30/2024	8/22/2025	Yes
Matthew Ryan Payne	Stormwater Management Program Training	Course	Completed	7/17/2024	8/21/2025	Yes
Michael Houser	Stormwater Management Program Training	Course	Completed	3/6/2024	3/8/2025	Yes
Michael Jay Vickery	Stormwater Management Program Training	Course	Completed	3/25/2024	4/18/2025	Yes
Michelle Melisa Patnett	Stormwater Management Program Training	Course	Completed	5/9/2024	5/16/2025	Yes
Michelle Melisa Patnett	Stormwater Management Program Training	Course	Completed	5/16/2024	5/16/2025	Yes
Miguel Geovany Bercian Guerra	Stormwater Management Program Training	Course	Completed	4/15/2024	7/11/2025	Yes

STORMWATER MANAGEMENT TRAINING CALENDAR YEAR 2025

User Name	Title	Learnable Type	Status	Enrollment Date	Expiration	Required (Y) Score
Mi Ja Young	Stormwater Management Program Training	Course	Completed	3/27/2024	4/3/2025	Yes 100
Minerva Morales	Stormwater Management Program Training	Course	Completed	10/3/2024	10/4/2025	Yes 100
Miriam Patricia Aguilar	Stormwater Management Program Training	Course	Completed	5/20/2024	6/3/2025	Yes 100
Mohit Dipakkumar Patel	Stormwater Management Program Training	Course	Completed	7/22/2024	9/5/2025	Yes 100
Nathan Rappaport	Stormwater Management Program Training	Course	Completed	4/16/2024	4/16/2025	Yes 84
Neely Elizabeth Shirey	Stormwater Management Program Training	Course	Completed	4/29/2024	4/30/2025	Yes 84
Nickolas Lee Harrawood	Stormwater Management Program Training	Course	Completed	2/27/2024	2/27/2025	Yes 100
Norvell McClure Jr.	Stormwater Management Program Training	Course	Completed	3/30/2024	4/9/2025	Yes 100
Orlando De la Rosa	Stormwater Management Program Training	Course	Completed	3/30/2024	4/3/2025	Yes 100
Oxormira Katherine Neira	Stormwater Management Program Training	Course	Completed	6/16/2024	8/9/2025	Yes 84
Patricia Alba	Stormwater Management Program Training	Course	Completed	2/18/2024	2/28/2025	Yes 84
Patrick Tyrone Tharp	Stormwater Management Program Training	Course	Completed	9/11/2024	#####	Yes 84
Paulo Hernandez Rico	Stormwater Management Program Training	Course	Completed	3/12/2024	4/9/2025	Yes 100
Paul Ryan Ford	Stormwater Management Program Training	Course	Completed	2/21/2024	2/27/2025	Yes 100
Pedro Palacios IV	Stormwater Management Program Training	Course	Completed	7/31/2024	8/2/2025	Yes 84
Procoro Lopez	Stormwater Management Program Training	Course	Completed	1/11/2024	2/7/2025	Yes 84
Randy C Salsman	Stormwater Management Program Training	Course	Completed	3/25/2024	3/26/2025	Yes 100
Raylon W Dukes	Stormwater Management Program Training	Course	Completed	4/15/2024	5/16/2025	Yes 84
Rebecca Ann Icosipentarhos	Stormwater Management Program Training	Course	Completed	5/27/2024	6/12/2025	Yes 100
Richard D Westbrook	Stormwater Management Program Training	Course	Completed	9/9/2024	#####	Yes 100
Richard Michael Chenault	Stormwater Management Program Training	Course	Completed	3/20/2024	4/10/2025	Yes 84
Ricky Lee Carney	Stormwater Management Program Training	Course	Completed	12/27/2023	2/20/2025	Yes 84
Riley Dennis Taylor	Stormwater Management Program Training	Course	Completed	3/18/2024	4/4/2025	Yes 84
Robert Charles Oehlschlager	Stormwater Management Program Training	Course	Completed	3/18/2024	4/19/2025	Yes 100
Robert J Moreno	Stormwater Management Program Training	Course	Completed	5/14/2024	6/13/2025	Yes 84
Roberto Rubio	Stormwater Management Program Training	Course	Completed	1/8/2024	1/8/2025	Yes 100
Rodney D Moran	Stormwater Management Program Training	Course	Completed	8/5/2024	9/5/2025	Yes 84
Roger Lynn Cox	Stormwater Management Program Training	Course	Completed	3/17/2024	4/11/2025	Yes 84
Rosa M Garay	Stormwater Management Program Training	Course	Completed	4/7/2024	4/16/2025	Yes 100
Royce Allen Stille	Stormwater Management Program Training	Course	Completed	2/19/2024	3/27/2025	Yes 100
Ryan N Paris	Stormwater Management Program Training	Course	Completed	4/1/2024	5/8/2025	Yes 100
Samantha Ann Mulkey	Stormwater Management Program Training	Course	Completed	4/3/2024	4/17/2025	Yes 84
Sam C Chambliss	Stormwater Management Program Training	Course	Completed	6/13/2024	7/10/2025	Yes 84
Samuel Alfonso Lizarraga	Stormwater Management Program Training	Course	Completed	2/26/2024	2/27/2025	Yes 84
Samuel Loyola	Stormwater Management Program Training	Course	Completed	6/10/2024	6/25/2025	Yes 84
Sergio De Luna	Stormwater Management Program Training	Course	Completed	2/29/2024	3/12/2025	Yes 100

STORMWATER MANAGEMENT TRAINING CALENDAR YEAR 2025

User Name	Title	Learnable Type	Status	Enrollment Date	Expiration	Required () Score
Shannon Walker	Stormwater Management Program Training	Course	Completed	5/12/2024	6/5/2025	Yes 84
Sofia Stevens-Garcia	Stormwater Management Program Training	Course	Completed	6/11/2024	6/11/2025	Yes 84
Tandy Scott Womack	Stormwater Management Program Training	Course	Completed	8/25/2024	8/28/2025	Yes 100
Taras Lataj Savannah	Stormwater Management Program Training	Course	Completed	4/3/2024	5/29/2025	Yes 84
Terry L Wilson	Stormwater Management Program Training	Course	Completed	8/19/2024	8/20/2025	Yes 100
Thanh Kim Nguyen	Stormwater Management Program Training	Course	Completed	4/29/2024	4/30/2025	Yes 84
Timothy Dale Rouse	Stormwater Management Program Training	Course	Completed	2/28/2024	2/28/2025	Yes 100
Timothy Keith Lane	Stormwater Management Program Training	Course	Completed	5/22/2024	9/3/2025	Yes 84
Urime Rifati	Stormwater Management Program Training	Course	Completed	4/24/2024	5/2/2025	Yes 100
Van Daniel Cross	Stormwater Management Program Training	Course	Completed	5/13/2024	5/14/2025	Yes 84
Wayne Alan Blankenship	Stormwater Management Program Training	Course	Completed	2/18/2024	5/1/2025	Yes 100
William Anthony Henzler	Stormwater Management Program Training	Course	Completed	4/16/2024	4/18/2025	Yes 100
William Eric Beaty	Stormwater Management Program Training	Course	Completed	3/10/2024	4/3/2025	Yes 100
William John Prueter	Stormwater Management Program Training	Course	Completed	4/8/2024	4/17/2025	Yes 100
Yesenia Sanchez	Stormwater Management Program Training	Course	Completed	3/3/2024	3/13/2025	Yes 100

SPILL PREVENTION CONTROL AND COUNTERMEASURES TRAINING CALENDAR YEAR 2025

User Name	Title	Learnable Type	Status	Enrollment Date	Expiration Date	Required (Yes / No)	Score
Joseph F Kelsey	Spill Prevention, Control, and Countermeasures Training	Course	Completed	2/23/2025	3/12/2026	Yes	90
Juan Jose Gonzalez-Flores	Spill Prevention, Control, and Countermeasures Training	Course	Completed	6/16/2025	6/24/2026	Yes	90
Karl Ray Hammond	Spill Prevention, Control, and Countermeasures Training	Course	Completed	3/26/2025	4/14/2026	No	80
Kayli Ann Floyd	Spill Prevention, Control, and Countermeasures Training	Course	In Progress	5/14/2025		No	0
Kelly Alan Frailey	Spill Prevention, Control, and Countermeasures Training	Course	Completed	7/29/2025	8/14/2026	Yes	90
Kerri Nidenberg	Spill Prevention, Control, and Countermeasures Training	Course	Completed	5/22/2025	6/18/2026	Yes	90
Kevin Larnel Wilson	Spill Prevention, Control, and Countermeasures Training	Course	Completed	5/8/2025	5/9/2026	Yes	90
Linda Gail Henderson	Spill Prevention, Control, and Countermeasures Training	Course	Completed	1/2/2025	2/4/2026	Yes	90
Linda Kay Mooberry	Spill Prevention, Control, and Countermeasures Training	Course	In Progress	4/22/2025		No	0
Luis Antonio Colon Jr.	Spill Prevention, Control, and Countermeasures Training	Course	Completed	1/17/2025	1/17/2026	No	90
Luke Wayne Taylor	Spill Prevention, Control, and Countermeasures Training	Course	Completed	6/17/2025	6/20/2026	Yes	80
Lusymarr Ramirez	Spill Prevention, Control, and Countermeasures Training	Course	Completed	3/9/2025	4/14/2026	Yes	90
Margaret Katherine Denton	Spill Prevention, Control, and Countermeasures Training	Course	Completed	4/20/2025	4/30/2026	Yes	100
Maria Jauregui	Spill Prevention, Control, and Countermeasures Training	Course	Completed	7/7/2025	8/7/2026	Yes	90
Matthew Joseph Devers	Spill Prevention, Control, and Countermeasures Training	Course	Completed	2/5/2025	3/10/2026	Yes	90
Matthew Paul Martin	Spill Prevention, Control, and Countermeasures Training	Course	Completed	7/23/2025	8/28/2026	Yes	80
Michael Houser	Spill Prevention, Control, and Countermeasures Training	Course	Completed	2/11/2025	2/12/2026	Yes	80
Michael Jay Vickery	Spill Prevention, Control, and Countermeasures Training	Course	Completed	5/27/2025	6/25/2026	Yes	90
Oxormira Katherine Neira	Spill Prevention, Control, and Countermeasures Training	Course	Completed	3/13/2025	5/7/2026	Yes	90
Patrick Tyrone Tharp	Spill Prevention, Control, and Countermeasures Training	Course	Completed	9/16/2025	10/14/2026	Yes	90
Paulo Hernandez Rico	Spill Prevention, Control, and Countermeasures Training	Course	Completed	3/23/2025	4/24/2026	Yes	100
Phillip L White	Spill Prevention, Control, and Countermeasures Training	Course	Completed	4/29/2025	6/24/2026	Yes	90
Randy C Salsman	Spill Prevention, Control, and Countermeasures Training	Course	Completed	2/16/2025	2/17/2026	Yes	100
Raylon W Dukes	Spill Prevention, Control, and Countermeasures Training	Course	Completed	4/16/2025	4/22/2026	Yes	80
Richard D Westbrook	Spill Prevention, Control, and Countermeasures Training	Course	Completed	9/3/2025	9/10/2026	Yes	90
Robert Charles Oehlschlager	Spill Prevention, Control, and Countermeasures Training	Course	Completed	5/27/2025	7/2/2026	Yes	80
Rodney D Moran	Spill Prevention, Control, and Countermeasures Training	Course	Completed	8/6/2025	9/3/2026	Yes	100
Royce Allen Stille	Spill Prevention, Control, and Countermeasures Training	Course	Completed	9/16/2025	10/15/2026	Yes	90
Ryan N Paris	Spill Prevention, Control, and Countermeasures Training	Course	Completed	4/8/2025	4/9/2026	Yes	90
Sam C Chambliss	Spill Prevention, Control, and Countermeasures Training	Course	Completed	2/20/2025	2/27/2026	Yes	80
Samuel Loyola	Spill Prevention, Control, and Countermeasures Training	Course	Completed	5/26/2025	6/11/2026	Yes	80
Sergio De Luna	Spill Prevention, Control, and Countermeasures Training	Course	Completed	6/16/2025	6/24/2026	Yes	90
Shannon Dale Beck	Spill Prevention, Control, and Countermeasures Training	Course	Completed	3/11/2025	4/10/2026	Yes	80
Tandy Scott Wornack	Spill Prevention, Control, and Countermeasures Training	Course	Completed	7/29/2025	8/29/2026	Yes	90
Taras Lataj Savannah	Spill Prevention, Control, and Countermeasures Training	Course	Completed	4/29/2025	7/1/2026	Yes	90
Wayne Alan Blankenship	Spill Prevention, Control, and Countermeasures Training	Course	Completed	5/19/2025	6/26/2026	Yes	80
William Eric Beaty	Spill Prevention, Control, and Countermeasures Training	Course	Completed	4/6/2025	6/9/2026	Yes	90

SPILL PREVENTION CONTROL AND COUNTERMEASURES TRAINING CALENDAR YEAR 2025

User Name	Title	Learnable Type	Status	Enrollment Date	Expiration Date	Required (Yes / No)	Score
Adam Gregory Stinchcomb	Spill Prevention, Control, and Countermeasures Training	Course	Completed	7/22/2025	7/23/2026	Yes	80
Alfredo Cuenca	Spill Prevention, Control, and Countermeasures Training	Course	Completed	2/25/2025	3/18/2026	Yes	90
April D Dane	Spill Prevention, Control, and Countermeasures Training	Course	Completed	7/17/2025	8/15/2026	Yes	90
Benito Salazar	Spill Prevention, Control, and Countermeasures Training	Course	Completed	7/20/2025	8/28/2026	Yes	80
Beth Ann Wells	Spill Prevention, Control, and Countermeasures Training	Course	Completed	1/28/2025	2/6/2026	Yes	80
Brandon T Wilson	Spill Prevention, Control, and Countermeasures Training	Course	Completed	4/10/2025	4/23/2026	Yes	90
Carlos Lizarraga	Spill Prevention, Control, and Countermeasures Training	Course	Completed	3/25/2025	4/23/2026	Yes	100
Chad Allen Patterson	Spill Prevention, Control, and Countermeasures Training	Course	Completed	6/23/2025	7/17/2026	Yes	90
Chad Anthony Bourgeois	Spill Prevention, Control, and Countermeasures Training	Course	Completed	7/29/2025	9/30/2026	Yes	100
Christian Alan Stobaugh	Spill Prevention, Control, and Countermeasures Training	Course	Completed	7/10/2025	8/9/2026	Yes	90
Christopher C Gutierrez	Spill Prevention, Control, and Countermeasures Training	Course	Completed	2/11/2025	2/11/2026	No	90
Christopher Michael Williams	Spill Prevention, Control, and Countermeasures Training	Course	Completed	5/14/2025	9/4/2026	Yes	80
Collin Ray Smart	Spill Prevention, Control, and Countermeasures Training	Course	Completed	3/13/2025	4/13/2026	Yes	90
Conlin Mark Dempsey	Spill Prevention, Control, and Countermeasures Training	Course	Completed	4/29/2025	5/5/2026	Yes	90
Craig E Stone	Spill Prevention, Control, and Countermeasures Training	Course	Completed	5/21/2025	5/29/2026	Yes	90
Dallas Ryan Hogue	Spill Prevention, Control, and Countermeasures Training	Course	Completed	6/17/2025	7/1/2026	Yes	100
Dalton Leestepp Randolph	Spill Prevention, Control, and Countermeasures Training	Course	Completed	6/9/2025	7/30/2026	Yes	90
Delbert A Phillips	Spill Prevention, Control, and Countermeasures Training	Course	Completed	5/14/2025	5/16/2026	Yes	90
DeWayne Holbrook Hughes	Spill Prevention, Control, and Countermeasures Training	Course	Completed	6/22/2025	8/28/2026	Yes	100
Earl Perry Flowers Sr	Spill Prevention, Control, and Countermeasures Training	Course	Completed	8/5/2025	8/21/2026	Yes	90
Erik Phillip Zugner	Spill Prevention, Control, and Countermeasures Training	Course	Completed	11/7/2025	11/7/2026	No	100
Frananzy Jay Catlin	Spill Prevention, Control, and Countermeasures Training	Course	Completed	8/5/2025	9/25/2026	Yes	100
George M Adams	Spill Prevention, Control, and Countermeasures Training	Course	Completed	9/16/2025	10/29/2026	Yes	100
Guadalupe Antonio Valdes	Spill Prevention, Control, and Countermeasures Training	Course	Completed	3/25/2025	4/29/2026	Yes	80
Herman McKeiver	Spill Prevention, Control, and Countermeasures Training	Course	Completed	1/28/2025	1/29/2026	Yes	80
Herman McKeiver	Spill Prevention, Control, and Countermeasures Training	Course	Completed	12/30/2025	1/5/2027	Yes	90
Ilirjan Sulollari	Spill Prevention, Control, and Countermeasures Training	Course	Completed	2/13/2025	2/25/2026	Yes	80
Jacob Toledo-Ruiz	Spill Prevention, Control, and Countermeasures Training	Course	Completed	3/11/2025	4/10/2026	Yes	100
James Alan Gray	Spill Prevention, Control, and Countermeasures Training	Course	Completed	2/2/2025	3/3/2026	Yes	80
James Henry Taylor Jr	Spill Prevention, Control, and Countermeasures Training	Course	Completed	2/19/2025	2/20/2026	Yes	90
Jeffery Dale Brown	Spill Prevention, Control, and Countermeasures Training	Course	Completed	7/31/2025	9/12/2026	Yes	90
Jeremy Lee Mills	Spill Prevention, Control, and Countermeasures Training	Course	Completed	5/14/2025	7/30/2026	Yes	80
Jerry Allen Lacey	Spill Prevention, Control, and Countermeasures Training	Course	Completed	2/6/2025	2/7/2026	Yes	90
Jim Temple McLean	Spill Prevention, Control, and Countermeasures Training	Course	Completed	7/22/2025	8/27/2026	Yes	90
John Edward Green	Spill Prevention, Control, and Countermeasures Training	Course	Completed	2/11/2025	3/19/2026	Yes	90
John Lee Ray Waldrop	Spill Prevention, Control, and Countermeasures Training	Course	Completed	8/14/2025	9/6/2026	Yes	100
John Richard Sullivan	Spill Prevention, Control, and Countermeasures Training	Course	Completed	8/24/2025	8/25/2026	Yes	80
Jonas J Powell	Spill Prevention, Control, and Countermeasures Training	Course	Completed	3/12/2025	5/1/2026	Yes	90

x. 2025 New or Replaced Stormwater Monument Markers

2025 NEW OR REPLACED STORMWATER MONUMENT MARKERS

LOCATION	DATE	NEW OR REPLACED
Along North Texas Boulevard on east side of street, across from Tennis Courts.	24-Jun-25	Replaced
At the corner Chestnut Street and North Texas Boulevard on the south side of Chestnut Street	24-Jun-25	New
At the corner Chestnut Street and North Texas Boulevard on the north side of Chestnut Street	24-Jun-25	New
Along North Texas Boulevard on east side of street at Chestnut St.	24-Jun-25	New
Along North Texas Boulevard on the east side of the street approximately 180 feet north of the intersection with Chestnut Street	24-Jun-25	Replaced
Along North Texas Boulevard on the east side of the street approximately 90 feet south of the intersection with Sycamore Street.	24-Jun-25	Replaced
Along North Texas Boulevard on the east side of the street adjacent to Lot 13.	24-Jun-25	New