2024 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 2025

Office of Facilities

March 25, 2025

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 six (6) 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 6, which began on January 1, 2024 and ended on December 31, 2024.

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

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

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

Sincerely,

Karla S. Henson
Environmental Program Manager

Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040066

Reporting Year (year will be either 1, 2, 3, 4, or 5):__6___

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, 2024_

Reporting period end date (month/date/year) _Dec. 31, 2024_

MS4 Operator Level: ____2____ Name of MS4:_University of North Texas__

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

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

E-mail Address:
__karla.henson@unt.edu_____

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

B. Status of Compliance with the MS4 GP and SWMP

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

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

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 (2023) 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 Stormwater Report and each annual report. Please note that the website hyperlink has changed, and the website revised in 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.
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: May, September, October, and November 2024. It was also provided during the Fall 2024 Welcome Week Tabling Event in August 2024. https://riskmanagement.unt.edu/environmental-risk/environmental_compliance/water.html
1	1.4 Public Notification Outreach	Yes. By publishing educational materials and the SWMP on UNT's website and distribution of these materials in person to businesses adjacent to the campus, campus communities are more aware of their impacts to stormwater. During the Fall 2024 Welcome Week Tabling Event on August 19th and 20th, RMS provided information and guidance for EHS's primary duties involving: recycling, waste removal and management of hazardous and biological waste, stormwater and wastewater related issues. One-page publications of the stormwater materials were provided to faculty, staff, and students who stopped by the tabling event. Engaging with students, faculty, and staff included discussions on how to access the website, where to send an email for potential illicit stormwater issues, where to find a copy of the SWMP and the Annual Report, etc.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
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, faculty actively participate in trash pick-up events to protect stormwater by reducing the effect of wind-blow trash into storm drains during the Adopt-a-Block program for periodic trash and waste pickup events across campus. Batteries, paper, cardboard, plastic, cans, and bottles are all recycled during the calendar year. Other events have included re-purposing clothing, household items such as cookware, and recycling plastic grocery bags, etc. Several WE MEAN GREEN FUND (WMGF) 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 drain maps include new, reconstructed, or removed storm drain inlets/outfalls/piping. Updating storm drain maps also shows construction areas with new storm drain/storm sewer tie-ins.
2	2.2 Dry Weather Screening	Yes. Dry weather monitoring allows visual observations to determine if flows are carrying more or less trash and debris from upstream sources and from on-site activities. Comparisons can be made from previous years utilizing previous year's photographs and dry weather screening results. Comparisons were similar to past screenings.
2	2.3 Illicit Discharge Identification and Notification System	Yes. This assists in identifying potential sources of illegal discharges onto/from campus through periodic visual monitoring and dry weather screenings from on-site and off-site construction projects.
2	2.4 Employee Training	Yes. This provides an educational opportunity for selected employees and staff to be aware of how stormwater can be affected by daily operations on campus.
2	2.5 Litter Inspections and Illegal Dumping	Yes. Inspections address areas where litter accumulates and identifies areas where illegal dumping occurs. It also identifies waste/recycling bins with excess trash/recyclables that can be removed more frequently.
2	2.6 Standard Operating Procedure (SOP) for Violators	Yes. Sets forth guidelines on how to enforce university stormwater policies to violators where litter or illicit discharges occur.
2	2.7 Prevent and Correct Leaking On-site Sewage Disposal Systems	Yes. Identifies on-site sewage disposal systems and prevents overflows to nearby storm sewer curb inlets and outfalls. No leaks occurred in 2024.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
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. Several construction site inspections were performed in 2024.
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. One city inspection occurred in 2024 after UNT notified the city of its contractor's street work.
3	3.4 New Construction Stormwater Management Brochure	Yes. A one-page brochure detailing potential stormwater issues that can occur at new construction sites is given to construction contractors and subcontractors to assist in preventing illicit stormwater discharges from a construction site. This brochure is also uploaded on the RMS 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 the ability to terminate a stormwater permit once a site is stabilized or control is transferred to the owner or another contractor.
4	4.2 Post-Construction Stormwater Management Brochure	Yes. A post-construction stormwater management brochure assists the construction site contractor regarding what is expected once construction is complete. It serves as a reminder to the contractor that construction completion includes, but is not limited to, permanent stabilization of landscaped areas, removal of all trash, chemicals, tools, and equipment, etc., prior to handing it over to the site owner. This brochure emphasize steps needed to ensure pollution prevention upon construction completion.
4	4.3 Implement Procedures for Discharges from New Development and Redevelopment Projects	Yes. This BMP seeks to minimize potential discharges from development and/or re-development of university property as needed with procedures aimed at (including, but not limited to) erosion controls, washout/clean out of equipment and tools, fuel and chemical spills, excavation soil stockpiles, etc.

MCM(s)	BMP	BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.)
4	4.4 Ensure long-term Operations & Maintenance of Post-Construction Stormwater Control Measures	Yes. BMP will ensure owner/operator properly maintains any remaining stormwater and non-stormwater structural controls in areas where needed after construction has been completed.
5	5.1 Employee Training	Yes. BMP ensures existing and new employees understand good housekeeping practices, how they affect stormwater and can help protect it. It also provides employees with a web-site to view stormwater information and how it might relate to their job.
5	5.2 Curb Inlet Markers	Yes. Curb inlet markers raise public awareness of stormwater discharge by providing a visual marker on top of stormwater curb inlets/drains and is a gentle reminder of stormwater impacts to the environment.
5	5.3 SPCC Plan and Internal Reporting	Yes. Ensures 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 information to Facilities regarding potential 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.
5	5.7 Periodic Visual Inspections	Yes. Ensures awareness of potential stormwater impacts and/or discharges through periodic walk-throughs of the areas noted in BMP 5.6.
5	5.8 Contractors Compliance with Operating Procedures	Yes. Provides information to contractors for potential stormwater impacts and discharges through good housekeeping practices, operating procedures, and stormwater control measures.
5	5.9 Evaluate O&M Activities	Yes. Provides awareness to contractors and Facilities groups for potential stormwater impacts from chemical and fuel storage areas, lay-down yards, equipment/vehicle maintenance, washout areas, trash bins/roll-off boxes, soil/sand/gravel stockpiles, lawn and parking lot maintenance, etc.

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

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
1	1.1 Provide Stormwater Permit and SWMP information on UNT's RMS web-site	Link to 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. Annual Stormwater Reports are uploaded to web-site and can provide useful information regarding prevention of stormwater pollution. https://riskmanagement.unt.edu/environmental-risk/environmental_compliance/water.html
1	1.2 Create educational projects to increase on-campus awareness	"We Mean Green Fund" sponsored campus environmental sustainability projects	5	Sustainability Projects	Yes. The projects provide educational opportunities and support community-driven campus environmental sustainability projects. These projects assist in stormwater pollution prevention through use of native plants, birds, insects, gardens, in areas that minimize stormwater runoff. 1) Community Garden – promotes environmental education, grow food organically and foster a community on a greener,

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					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) Bee Campus USA is dedicated to providing habitats for pollinators and educating the community on the importance of pollinators; 4) Bird Campus Committee educates the UNT community about the important role birds play in helping us understand our ecosystem's health, quality and integrity; and 5) Pecan Creek Pollinative Prairie at UNT Discovery Park which is a four-acre, native North Central Texas tallgrass prairie reconstruction project with several native plants, grasses, wildflowers with active pollinators such as bees, beetles, butterflies, moths, birds, etc.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
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 fact sheet provides tips and useful information that can be used by the general population to prevent everyday impacts to stormwater to the campus and surrounding community. The fact sheet was handed out during the Welcome Week Tabling event held on the Library Mall on August 19th and 20th, 2024. The tabling event was to welcome new and returning students along with faculty, and staff back from summer break and to inform them of what we do and how we support students, how

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					they can contact us if they see a stormwater or environmental issue needing attention.
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 2024 and no complaints from surrounding property

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					owners were otherwise received. The stormwater email address is: stormwater@unt.edu and is also noted on the 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. 8 student, faculty and staff groups participated in 11 Adopt-A-Block trash pick-up events from September through November 2024. Events were voluntary and conducted randomly, weather permitting, and helped prevent wind-blown trash from entering campus storm drains. 114.5 hours were devoted to trash removal from 72 volunteers who picked up 25 bags of trash and 6 bags of recyclable items. (Data was not available from January to May 2024).

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
2	2.1 Storm Sewer Map Development	GIS generated storm sewer maps for campus	1	Maps	Not directly, but it helps identify areas of trash accumulation and probable stormwater impact areas. Storm sewer maps are updated as needed, typically on an annual basis. Updated maps can identify new outfalls and remove old outfalls that no longer exist when new construction projects are completed. The maps were updated in 2023 with minor modifications in 2024. New maps were provided in January 2025.
2	2.2 Dry Weather Screening	Outfalls	14	Inspections	Yes. Visual inspections can show changes that occur over time. If an abundance of trash or illegal dumping has occurred, the source may be able to be traced back to the offender. The source can be removed and properly disposed. These inspections can be compared to previous inspections to identify increased or decreased pollution. The areas inspected did not show an increase in excessive trash or illegal dumping. Only one of the outfalls inspected, OUT_MC_005, continued to show

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					accumulations of trash. However, this outfall was eventually cleaned out, the trees/brush cut back, and trash removed by a UNT hired contractor in the late Summer 2024.
2	2.3 Illicit Discharge Identification and Notification System	Visual observation at new construction sites	2	Locations	Yes. If illicit discharges are observed, the site construction contractor and the UNT project manager are notified so the illicit discharges are mitigated through removal of materials, repair or replacement of stormwater protection barriers. Neither of the inspected areas is greater than 5 acres (New Science & Technology Building and City of Denton new water pipe project).
3	3.1 Review of Construction Contracts General Terms and Conditions and/or Service Agreements	Contracts with General Terms and Conditions and Service Agreements	1	each	No, not directly. However, during construction contract negotiations, 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

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					and posted by the site contractor.
3	3.2 Construction Site Inspections	Inspection Documents	4	Sites	Yes. Periodic stormwater inspections during construction help identify BMPs not being maintained by the contractor and to point out where operations could affect stormwater run-off during rain events. 1) The former College Inn site, completed in 2023, but on-going seeding of lot occurred into 2024 (post-development). 2) Oak Street Hall vacant tract of land was converted into Parking Lot 59 and completed in August 2024. Silt fence was removed at this time. 3) City Contractor new water pipe installation on campus roads. 4) New Science and Technology Building construction began.
3	3.3 Construction Site Inspections relating to reported	Inspections	3	Locations	Yes. 17 periodic and/or follow-up inspections were performed. 1) The former College Inn Site had issues with sparse vegetation.

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
	potential violations				Groundskeeping continued seeding these areas during the growing season. 2) New water lines were installed by a city hired contractor. A few issues were found, and the city Stormwater Inspector was contacted. The observed areas were cleaned up and trash/chemicals removed. 3) A new Science and Technology Building began construction in late Fall 2024. Some silty runoff was observed, but the storm drain inlets were covered and the silt eventually cleaned up.
3	3.4 New Construction Stormwater Management Brochure	Brochure	1	Each	Yes. The brochure outlines typical BMPs and problems that can arise so the construction contractor can be more mindful of situations that can cause soil erosion and runoff into storm drains and waterways.
3	3.5 Minimize Discharge of Pollutants and Prohibit Illicit Discharge	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

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
	During Construction				valuable in reminding the contractor of their pollution prevention obligations.
4	4.1 Permit NOT Notification	Notice of Termination	0	Each	Yes. A NOT can be provided to the owner and a regulator when a site has been completed. An inspection by each of the noted parties allows for visual observation of any remaining problems such as removal and/or disposal of all materials used during construction. This can reduce the potential for pollution from run-off and discharge and insure proper drainage and re-vegetation has been completed. No NOTs were submitted in 2024 as none of the sites were greater than 5 acres.
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. The city's contractor was provided with the city's post-

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					construction stormwater brochure. A follow-up inspection showed no remaining materials or stormwater control protections.
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 2024 as there were no long-term post-construction projects.
5	5.1 Employee Training	On-line Training Document through UNT	1	Annually	Yes. The on-line training allows staff/employees the opportunity to understand what stormwater is, how it can be affected by our actions at work, be aware of potential impacts to stormwater, and how it

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					affects our daily lives including outside of work.
5	5.2 Curb Inlet Markers	Markers	75-80% coverage	Each	Yes. Curb inlet markers are visual assurances reinforcing awareness that storm drains shouldn't be used for illicit discharges or a depository for trash. Six markers were replaced in 2024 along North Texas Boulevard. Two new markers were added in locations where none were present in Parking Lot 20 and two 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 insure the potential for a spill is minimized. This report is reviewed annually for updates or changes. Training is required and provided.
5	5.4 Structural Control Maintenance	Various structural	1	Each	Yes. Structural controls consist of erosion control matting; straw wattle; silt fencing; washout pits;

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
		controls outlined in SWPPPs			curb inlet protection; catch basins; permeable pavement; drain blocks; retention ponds; etc. Structural controls (silt fencing) were used during construction of Parking Lot 59. All controls were removed prior to the end of calendar year 2024. Structural controls are currently in place at the New Science and Technology building and consist of silt fencing and straw wattle around the perimeter of the site. Filter fabric/sediment barriers are utilized at storm drain curb inlets and periodically cleaned to prevent silt buildup and clogging.
5	5.5 Disposal of Structural Control Maintenance Waste	Construction Contractor Reports and Inspections	1	Each	Yes. Removal of non-permanent structural controls are required for final site stabilization. All inactive areas are required to be stabilized and vegetated or cleaned of debris/sediment. Silt fencing structural control waste was generated in 2024 at the former Oak Street Hall site (Parking Lot 59). Controls were

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					removed and properly disposed.
5	5.6 Annual Stormwater Contamination Assessment	Assessment Form	1	Inspection and Review	Yes. The annual inspection is an opportunity to show Facilities staff where problem spots occur with windblown trash and areas for oil or chemical spill potential. The Facilities inspection was conducted in September 2024.
5	5.7 Periodic Visual Inspections	Inspection Form	112	Each	Yes. Visual inspections occur periodically and after rain events to insure runoff from construction areas are being maintained in accordance with the construction contractor's SWPPP. 112 litter inspections identifying areas where trash accumulates or had accumulated were performed from January through December 2024. Most (97) of the inspections were performed during routine Annual Fire Life and Safety Building Inspections and the remaining 15 were performed in general areas where past inspections showed areas

MCM	BMP	Information Used	Quantity	Units	Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.)
					where trash previously accumulated.
5	5.8 Contractors Compliance with Operating Procedures	Inspection Form Notification	1	Each	Yes. Same as 5.7 above. Also includes inspections and follow-up inspections by the City. One contractor hired by the City for water pipe installation was notified of chemical products, general trash, unkept laydown areas and runoff issues. UNT's Stormwater Manager notified the city and was made aware of areas where litter stormwater issues were a concern and not being followed.

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

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
1	Upload Annual Stormwater Report; revise stormwater fact sheet; SWMP was previously uploaded to web-site	Goal met. Permit was received on September 1, 2023. Previously met goal of uploading SWMP and all annual reports to date were uploaded to the website. 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 2024. The report will continue to be uploaded to the website. The next five-year MS4 permit authorization occurred on August 15, 2024 and the new Stormwater Management Plan for

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
		the new permit term will be uploaded once the Notice of Intent (NOI) is approved.
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 Welcome Back to Campus tabling event in August 2024. The tabling event connected to students to learn more about stormwater on campus and where to find additional information.
1	Publish & distribute SWMP awareness materials	Goal met. An educational fact sheet was uploaded to the website along with a stormwater brochure in 2022 and distributed at the Welcome Back to Campus tabling event in August 2024. In addition, this fact sheet was distributed to 32 adjacent businesses in May, September, October, and November 2024.
1	Public notification outreach	Same as measurable goals noted directly above. NOI was noticed in the Denton Record Chronicle in June 2022 that included a location on campus where the NOI and permit application along with the SWMP could be reviewed by the public. Goal was met.
1	Stormwater awareness by campus and surrounding community with link to web-site	Stormwater email address link was established in 2020 so goal has been met. The Stormwater Fact Sheet was provided to 32 adjacent businesses and entities between May and November 2024.
1	Public trash collection and recycling	Met goal. Eleven student, faculty, and staff groups volunteered for the Adopt-A-Block trash collection in Fall 2024 (Spring 2024 numbers were not provided). 72 participants collected trash during the campaign with a total of 114.5 volunteer hours. 25 bags of trash and 6 bags of recyclables were removed during 11 Adopt-A-Block events (~600 lbs). *Note: Some groups measured their success in hours instead of number of bags of trash. Recycling also occurs on campus year-around with bins set up for bottles/cans, paper, cardboard, and batteries. Approximately 47.9 tons of paper, 12.0 tons of

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
		plastic/cans/bottles, and 36.3 tons of cardboard, were recycled and kept out of the municipal solid waste landfill. 1.4 tons of batteries were also recycled in 2024. Other wastes sent for proper disposal include: 6.3 tons of lighting waste/mercury lamps/mercury and mercury containing equipment and 2.7 tons of paint/paint-related waste/aerosol cans.
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 on September 13, 2022, and all storm drain maps were updated by December 2022 with some final updates completed in March 2023. In 2024, the maps were again reviewed and updated in late 2024 with final maps issued in January 2025.
2	Perform dry weather visual monitoring at 50% of the outfalls and sampling from one outfall location semi-annually.	Goal was met and exceeded. Completed dry weather visual screening at 14 of 27 outfall locations (52%) with semi-annual water quality sampling at two of these locations.
2	Submit violation notice to each violator where litter or illicit discharge occur.	Met goal. A standard operating procedure (SOP) was generated in October 2020. No abundance of litter or potential illicit discharges occurred in 2024 except for the city's water line installation contractor where loose and bagged garbage and inappropriately contained equipment along Avenue D were noted. UNT contacted the City of Denton Stormwater team, and the area was cleaned up within 48 hours.
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 2024, 237 personnel completed and passed the required training. A refresher training document was generated and uploaded to the web-based training site in 2024. An additional 84 people also took the Spill Prevention Control and Countermeasures Plan training.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
2	Inspections to identify areas of litter accumulation and illegal dumping	Goal was met and exceeded. Periodic walk-around and windshield inspections were conducted to identify areas with overflowing trash bins and construction areas with wind-blown trash or roll-off boxes had excess trash. Inspections also included areas where litter accumulates. UNT's Fire Life and Safety now includes litter inspections of all campus buildings during their annual building inspections which is documented on Campus Optics software. 15 additional inspections were performed in March, May, and June 2024.
2	Standard Operating Procedure for Violators	Met goal. A SOP was created setting forth guidelines on implementing university stormwater policies to violators where litter or illicit discharges occur or are an issue. Although UNT has no "regulatory authority" to enforce against violators, cooperation among UNT project construction managers and construction contractors exceeded or met expectations in 2024.
2	Preventing and correcting leaking at on-site sewage disposal systems	Met goal. Three septic systems were inspected in 2024, 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 2024.
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 projects, but didn't occur monthly; however, there were two documented 2-inch rainfalls in 2024; both occurred in April (8th and 20th). Neither construction project was greater than 5 acres and Parking Lot 59 was completed with no on-going construction. All equipment had been removed and only silt-fencing

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
		remained which was removed shortly thereafter. The City of Denton's water piping project was on-going, and only minor amounts of silt were obvious in the roadway. The contractor ran the street sweeper within a few days of the rainfall event.
3	Regulatory enforcement and citizen complaints regarding construction sites.	Goal met. No citizen complaints were received by UNT for the construction or demolition sites in 2024. The city did not submit any violation notices or citizen complaints for the few construction projects that occurred at UNT in 2024.
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 previously met. One construction project indicated illicit discharges in 2024. The project was the responsibility of the City of Denton who excavated roadways along Avenue D to install new water piping. Sediment was noted in the roadway after a rain event. Some bagged and loose trash was subsequently disposed by the City's contractor.
4	Documented and filed 100% of NOTs	Not applicable in 2024. There were no NOTs filed in 2024 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 insure discharge procedures are being followed	One new development project occurred in late 2024. The new Science and Technology Building broke ground in the 4th quarter and construction of the site began.
5	Conduct one training session per year for employees at UNT Facilities and other	Goal met. A total of 321 employees completed the training (Stormwater and SPCC).

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
	employees as appropriate and maintain training records	
5	Install new or replace old/damaged curb inlet markers	Goal was met. Some markers need replacement and a few new curb markers were installed. This is an on-going project.
5	SPCC Plan review and updates for 2024	Met goal. The SPCC Plan was reviewed. The plan will be updated in 2025 to provide additional data and include personnel changes.
5	Repair or replacement and maintenance of structural controls for stormwater drainage	Not applicable in 2024. No inspections revealed replacement or maintenance of structural controls were necessary for stormwater drainage. Campus streets are the property of the city and they inspect/maintain all of the controls during any construction or maintenance.
5	Structural control maintenance waste removal and disposal	Goal met for Parking Lot 59 construction project. Silt fencing was removed and properly disposed. The city removed all structural controls from the water piping project in late Summer 2024.
5	Conduct annual stormwater contamination assessment at Facilities areas (grounds, fueling, and waste storage) and City of Denton Annual Inspection	Goal met. UNT's inspection was conducted on September 27, 2024. 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. A follow-up was not performed in 2024. The City of Denton's annual inspection was conducted in June 2024.
5	Periodic visual inspections	Goal was met through inspections as previously noted.
5	Maintain list of operating procedures and provide to 100% of contractors and subcontractors. Inspect (monthly) contractors/subcontractors jobsites as noted for BMPs 3 and 4.	Goal met. See MCMs 3 and 4 above.

MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved If goal was not accomplished please explain
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 (Discovery Park) OUT_DP_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_005, OUT_MGV_003, OUT_WRC_002, OUT_WHSQ_001, OUT_WHSQ_002, OUT_WHSQ_003, OUT_WHSQ_004, OUT_KFAC_001, OUT_KFAC_002, OUT_DP_001, OUT_DP_002, OUT_DP_003, OUT_LA_001, OUT_RUAC_001.

Recycling of solid materials was performed to minimize the potential for discharges to stormwater. Recycling of batteries, cardboard, paper, plastic, and cans/bottles occurred in 2024 that kept several tons of materials out of the City's landfill. Hazardous and non-hazardous waste was shipped off-site and disposed of properly through incineration, treatment, and/or land disposal.

D. Impaired Waterbodies

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

E. Stormwater Activities

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

MCM(s)	BMP	Stormwater Activity	Description/Comments
1	1.1 Stormwater Management Program information on UNT identified website	Upload new SWMP for Level 2b small MS4 in accordance with the new General TPDES Permit	Post new SWMP for UNT's MS4 on the website. Generate Annual Report and upload to website within 30 days of completion and submission to TCEQ. Check website link annually:

MCM(s)	BMP	Stormwater Activity	Description/Comments
		TXR040000 once NOI is approved	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	Build a spreadsheet of storm drains 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 Emergency Operations and Safety Fair for students, faculty, and staff promoting stormwater awareness	Generate stormwater educational materials such as brochures and information related to stormwater on campus	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 periodic 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. 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 at the Annual Back to Campus event in Fall 2025	Generate stormwater educational materials, including 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.

MCM(s)	BMP	Stormwater Activity	Description/Comments
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 throughout the year to educate residents regarding stormwater runoff	Participate in the Community Garden project to educate the community on the use of 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 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. Trainings will be tracked and provided in the Annual Report.
3	3.3 Public Reporting of Illicit Discharges/Spills/Illegal Dumping	Provide a form and the stormwater email address on the website for reporting	Maintain records of illicit discharges/illegal dumping/spills into the MS4. The email address and a fillable form will be posted on the MS4 website by August 2025.
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	Prepare a form to investigate and document sources of illicit	Investigate and document reported or potential illicit discharges/spills/illegal dumping and respond to 100% of high priority

MCM(s)	BMP	Stormwater Activity	Description/Comments
	discharges and illegal dumping	discharges/illegal dumping/spills	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.
3	3.7 Inspection procedures	Prepare a form outlining inspection procedures for illicit discharges/illegal dumping/spills	Review and update inspection procedure 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.
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.
4	4.2 Prohibited Discharges	Provide prohibited discharges into the MS4 to the onsite construction contractor	Prohibited discharges made available to construction site contractors: concrete washout unless managed by an appropriate control; wastewater from washout and cleanout of stucco, paint, release of oils and other construction materials; fuels, oils, or other materials from vehicles/equipment used; soaps or solvents in washing vehicles/equipment; discharges from dewatering activities including from trenches

MCM(s)	BMP	Stormwater Activity	Description/Comments
			and excavations unless managed by contractor BMPS.
4	4.3 Maintain and implement new and existing construction site plan review procedures	UNT construction managers 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 plan for site-specific control measures.
4	4.4 Implement procedures for inspecting large and small construction projects	Review and update construction site inspection procedures	Review and update construction site inspection procedures annually and make changes as needed.
4	4.5 Conduct construction site inspections	Construction site inspections for illicit discharges	Inspect 80% of all active construction site projects. Inspection forms will include coverage appropriate under the contractor's General Permit; have proper controls been selected, implemented, and maintained; assess compliance with small MS4 requirements.
4	4.6 Develop, implement, and maintain procedures for receipt and consideration of information submitted by the public	Develop procedures of stormwater complaints from the public	Provide email address for public to submit a complaint on a fillable form and the procedures for documenting the complaints.
4	4.7 Conduct stormwater training for all UNT construction project managers	Conduct a minimum of one training for UNT Facilities Construction Staff	Training will be specific to construction projects and will occur annually.
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.

MCM(s)	BMP	Stormwater Activity	Description/Comments
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.
5	5.3 Ensure long-term maintenance of structural stormwater control measures	Structural controls owned by the small MS4 operator, and O&M plan will be created with schedule to address stormwater controls	Maintain stormwater structural controls in accordance with the O&M Plan and made available to regulatory agencies. Maintain a tracking log.
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 not exceeding 90 days. Recyclable materials such as paper, cardboard, plastic cans/bottles, batteries and lighting waste are also removed during this timeframe. The wastes are all documented on monthly spreadsheets, manifested, and transported offsite. Records are kept and reported annually to the state regulatory agency. Records are also submitted quarterly to the City of Denton.

MCM(s)	BMP	Stormwater Activity	Description/Comments
6	6.4 Contractor requirements and oversight	Contractor compliance requirements	All contractors hired by the MS4 to perform maintenance activities is contractually required to comply with all the stormwater control measures, pollution prevention, good housekeeping, facility specific stormwater management operating procedures, and structural controls, waste minimization, etc.
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 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. Inspections will be documented and included in Annual Stormwater Reports.
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 of 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; 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.

F. SWMP Modifications

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

G. Additional BMPs for TMDLs and I-Plans

H. Additional Information

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

   ___ Yes _X_ No

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

Name and Explanation: N/A

I. Construction Activities

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

Signature: _____ Date: 03/25/2025

Name of MS4 University of North Texas

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

Signature: _____ Date: 03/25/2025

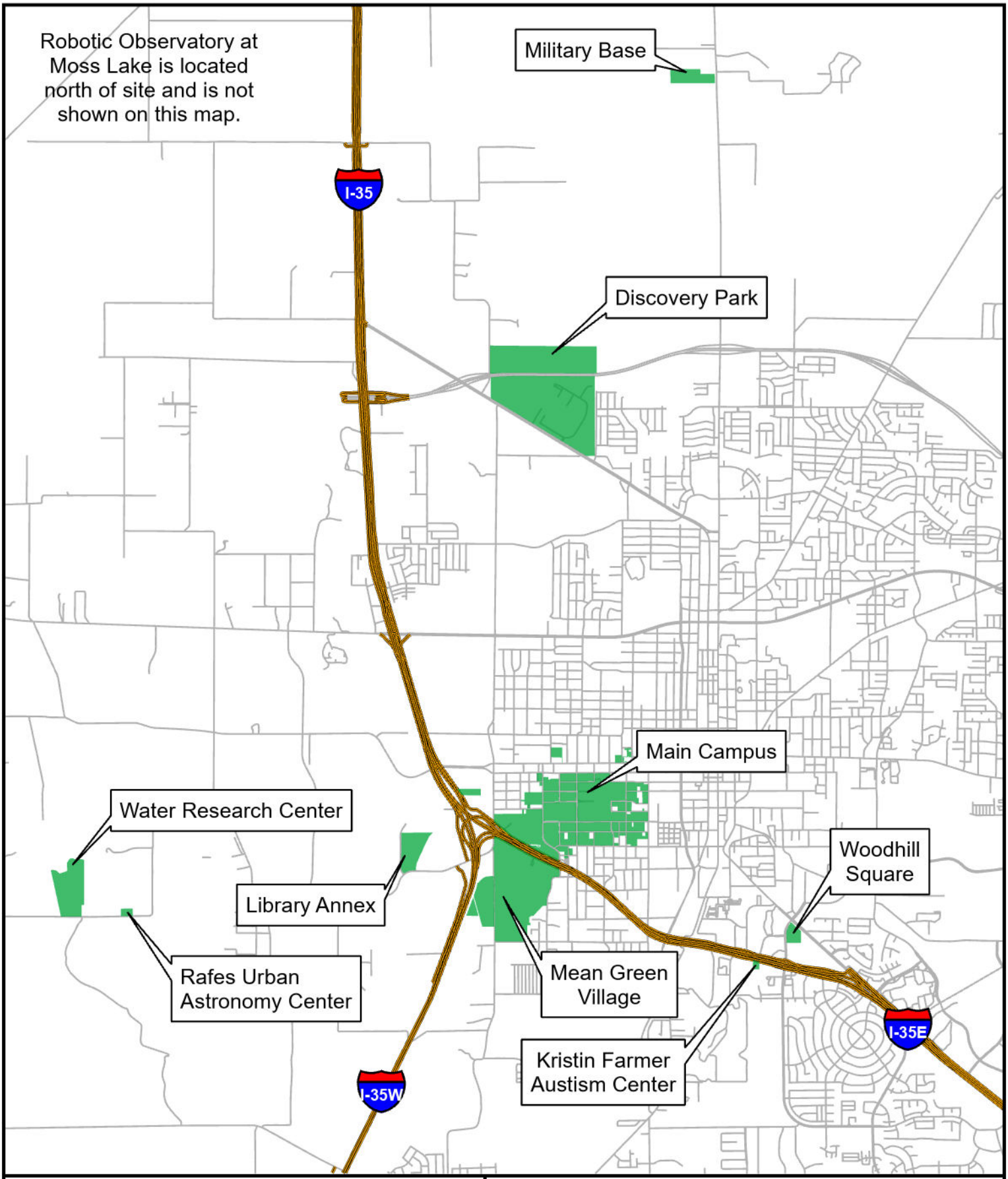
Name of MS4 University of North Texas

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

Addendum

i. Campus Stormwater Exhibits
ii. Stormwater Brochure Distribution to Adjacent Neighbors
iii. Selected Quarterly Hazardous Waste Manifests
iv. Universal Waste Manifests and Oil Recycling Tickets
v. Litter and Facility Inspections
vi. Dry Weather Screening Forms and Sampling Data from Two UNT Outfalls
vii. Stormwater Site Inspections
viii. Adopt-A-Block Trash Pickup Reports (September through November 2024
ix. Stormwater and SPCC Training Rosters

i. Campus Stormwater Exhibits



University of North Texas
Stormwater Management Plan - 2024

EXHIBIT 1 - Denton Campus Vicinity Map

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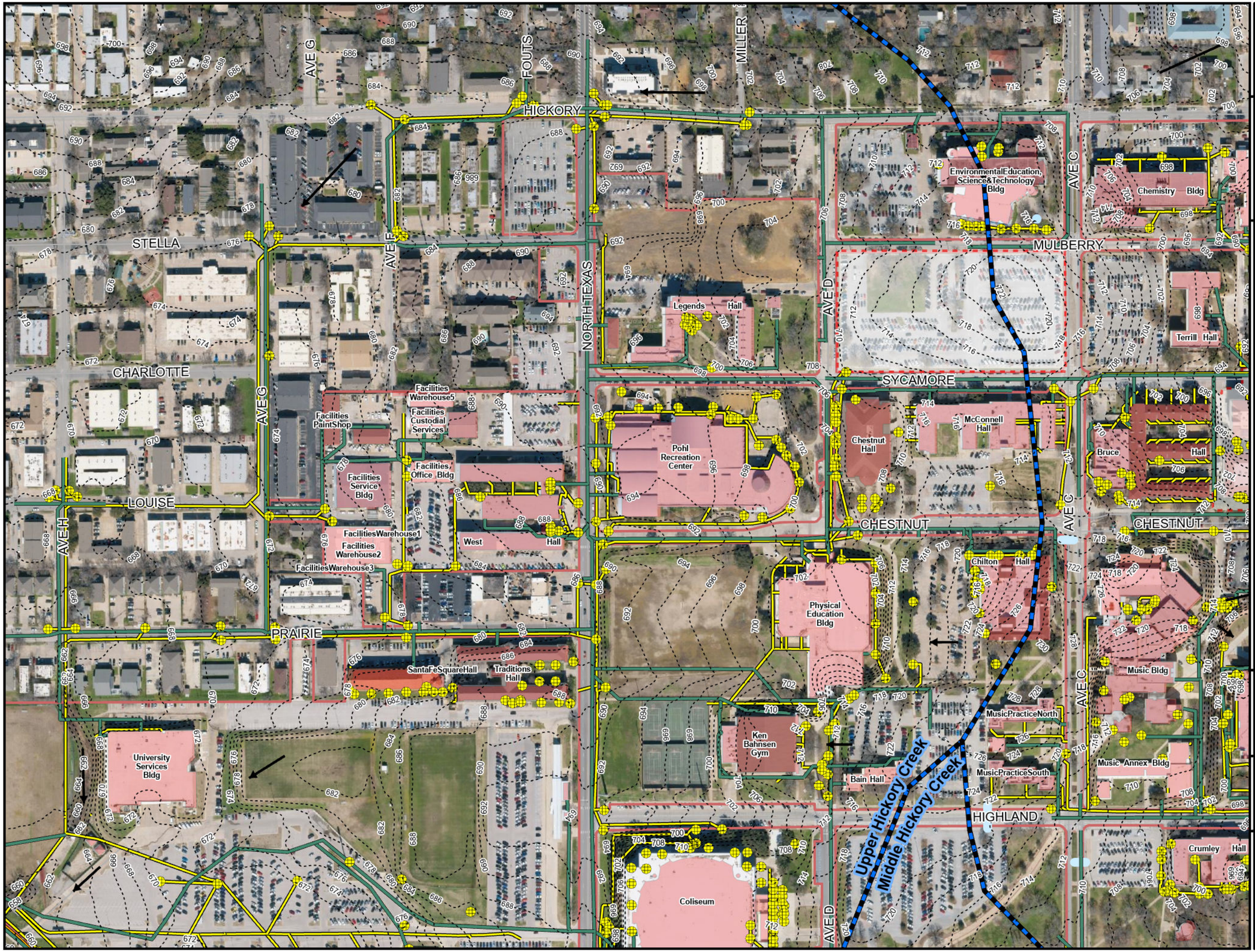

University of North Texas
Stormwater Management Plan - 2024

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.

N W E S

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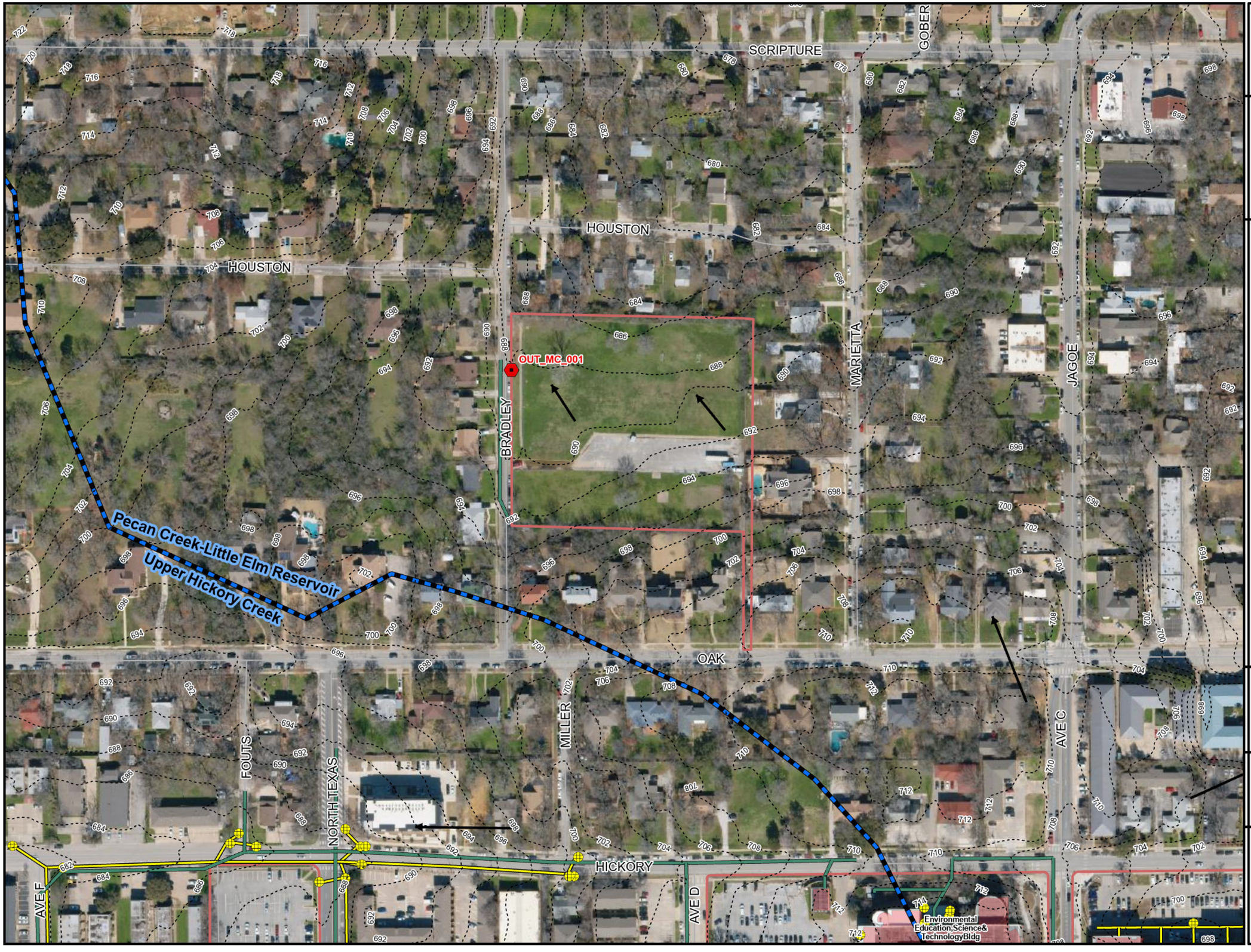

UNT UNIVERSITY OF NORTH TEXAS

University of North Texas
Stormwater Management Plan - 2024

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.

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University of North Texas
Stormwater Management Plan - 2024

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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University of North Texas
Stormwater Management Plan - 2024

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.

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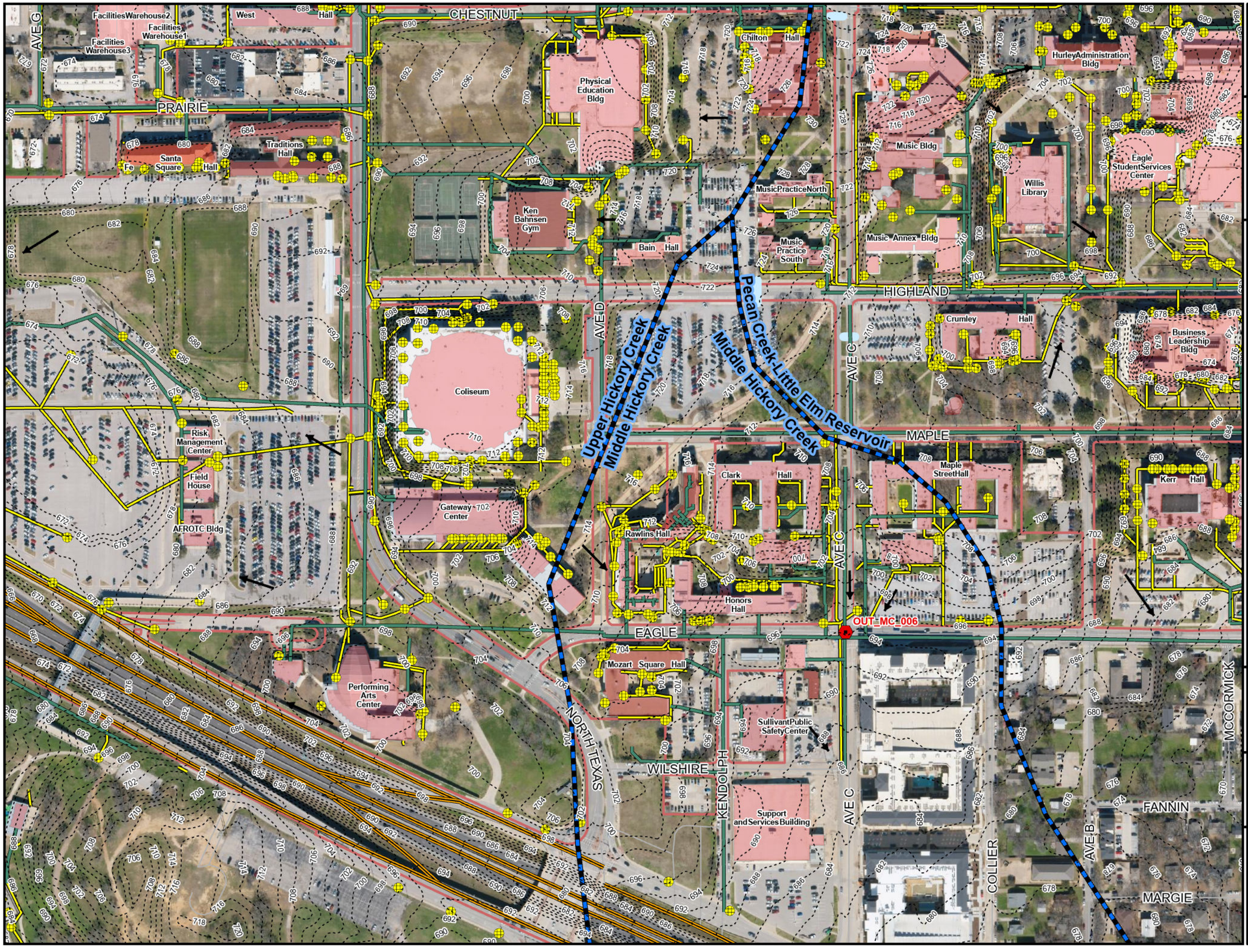

University of North Texas
Stormwater Management Plan - 2024

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.

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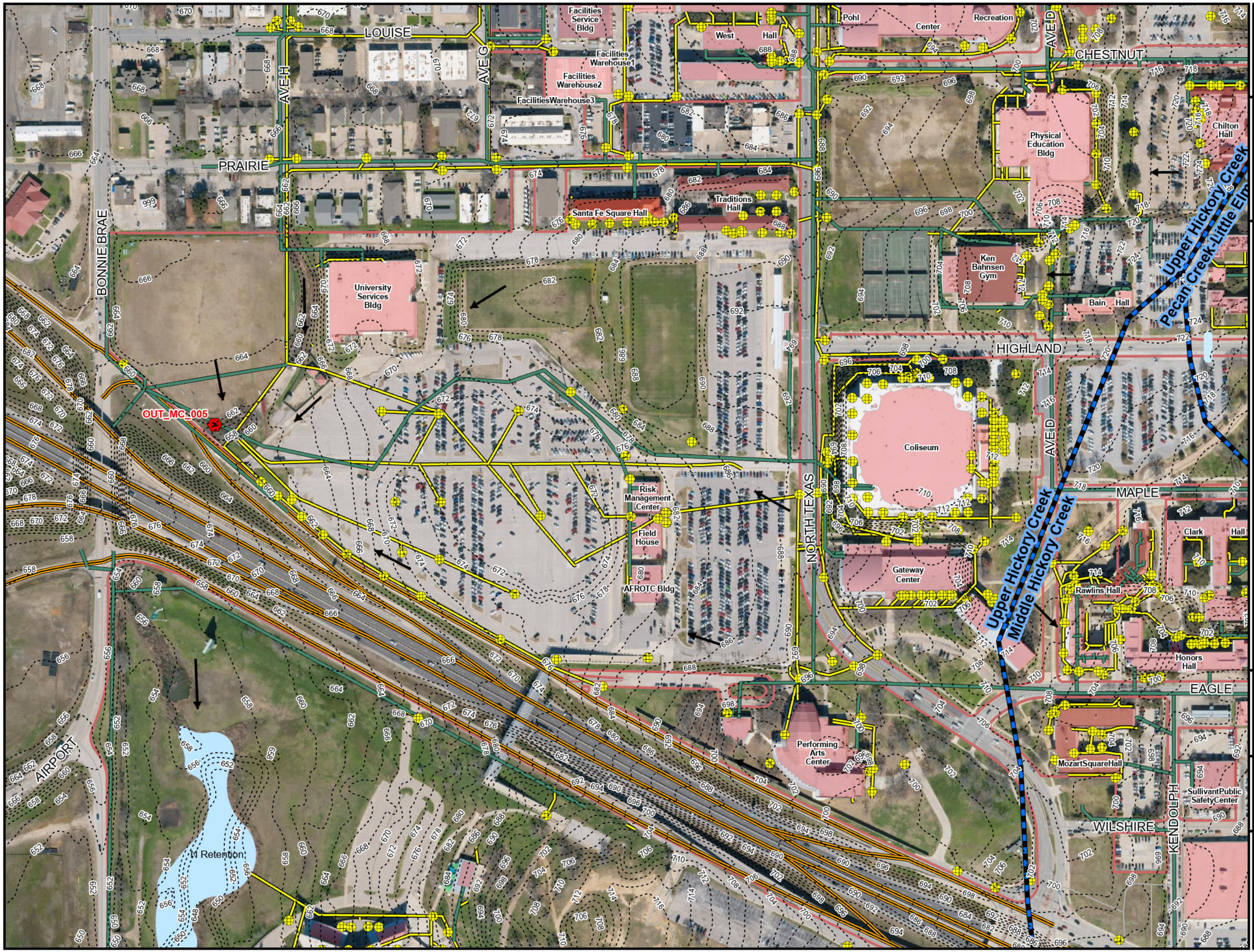

University of North Texas
Stormwater Management Plan - 2024

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.

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University of North Texas
Stormwater Management Plan - 2024

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.

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UNT UNIVERSITY OF NORTH TEXAS

University of North Texas
Stormwater Management Plan - 2024

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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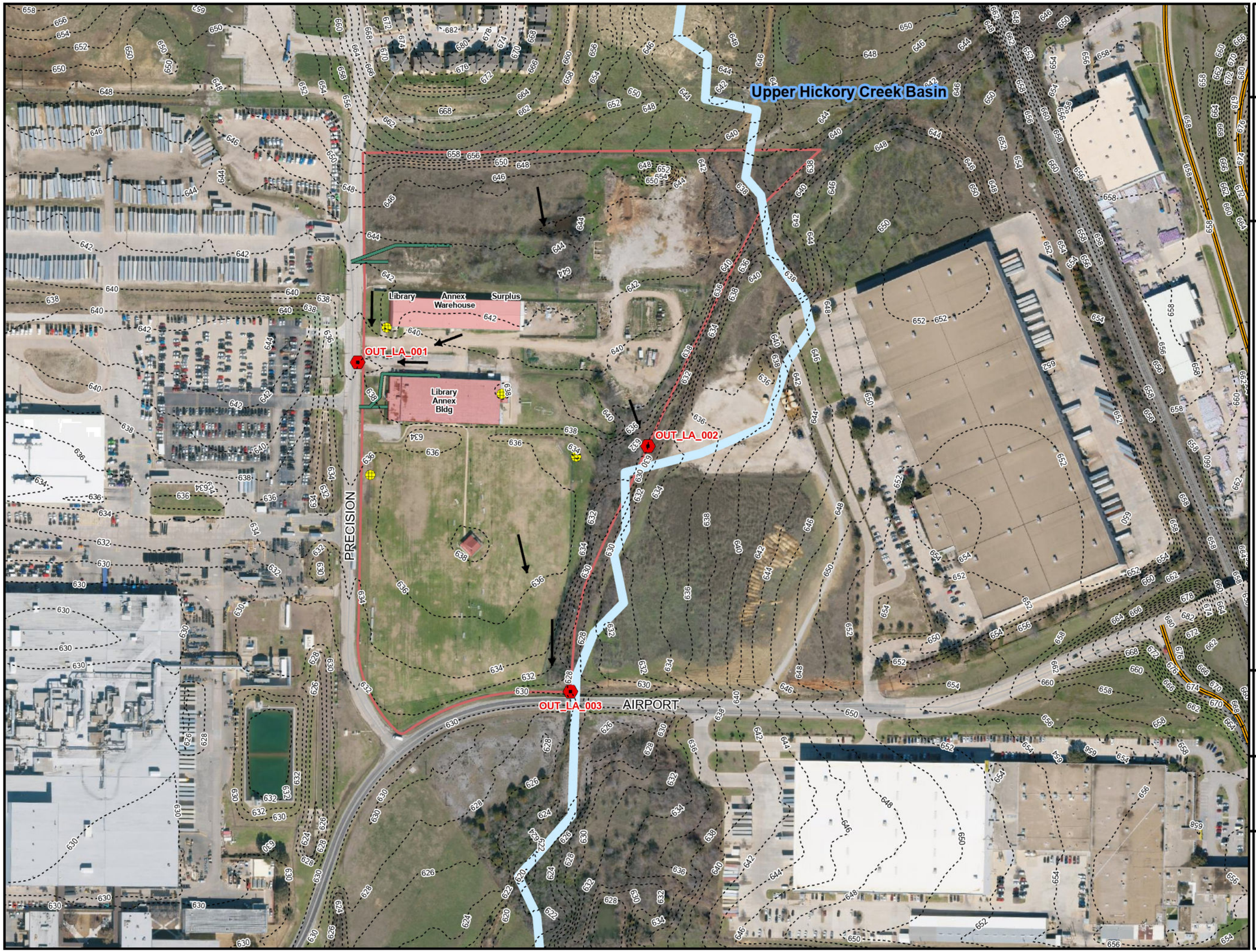

UNT
UNIVERSITY OF NORTH TEXAS

University of North Texas
Stormwater Management Plan - 2024

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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W E
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0 110 220 440
Feet

Project 0047- UNT Facilities GIS
Last Saved: 1/29/2025 8:35 AM
0047_Stormwater_MGMT_Plan(11x17)

UNT
UNIVERSITY OF NORTH TEXAS

University of North Texas
Stormwater Management Plan - 2024

Exhibit 11

Site Map - Water Research Center

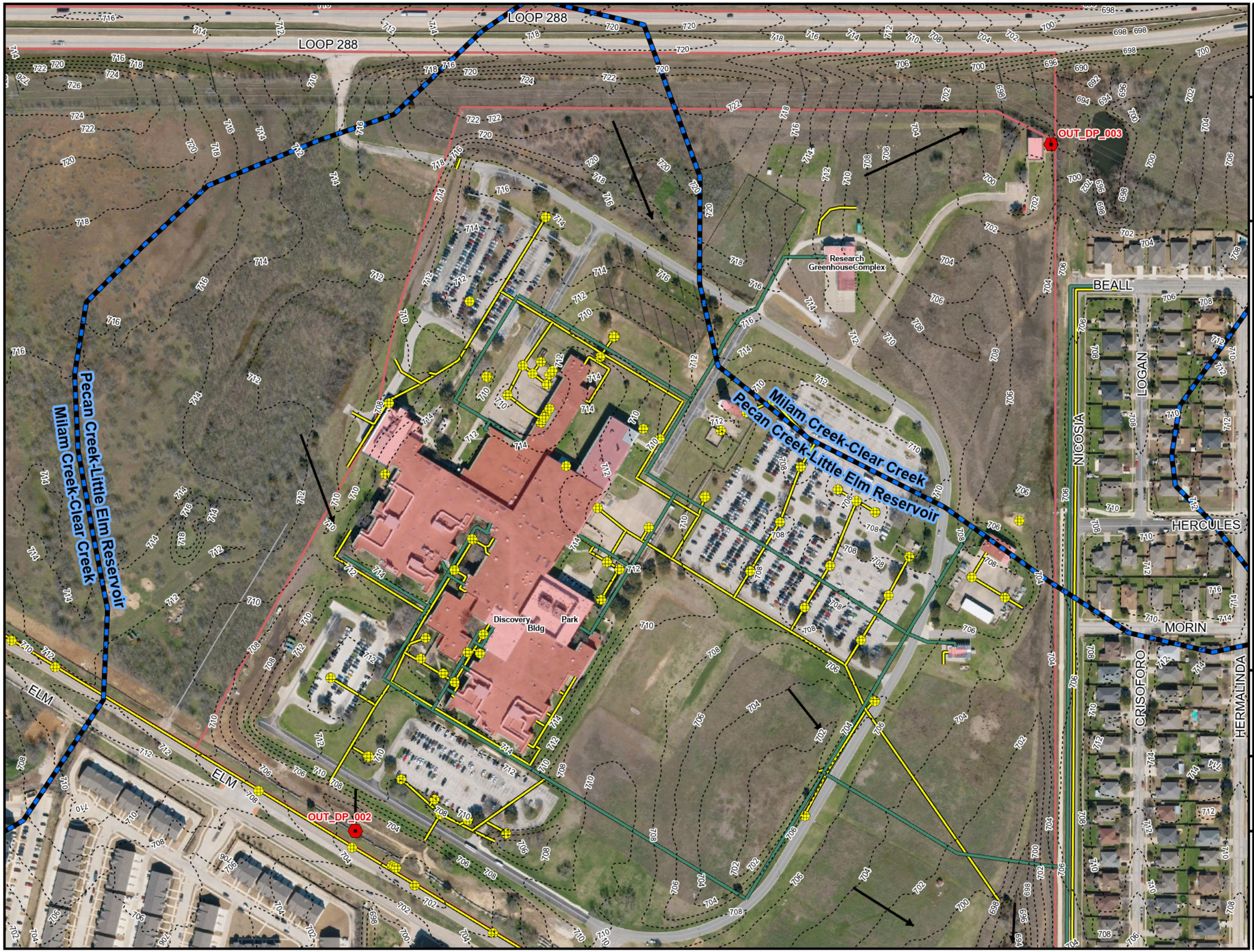
- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

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

N
W E
S

0 145 290 580
Feet

Project 0047- UNT Facilities GIS
Last Saved: 1/29/2025 8:35 AM
0047_Stormwater_MGMT_Plan(11x17)



UNT
UNIVERSITY OF NORTH TEXAS

University of North Texas
Stormwater Management Plan - 2024

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.

N
W E
S

0 110 220 440
Feet

Project 0047- UNT Facilities GIS
Last Saved: 1/29/2025 8:35 AM
0047_Stormwater_MGMT_Plan(11x17)

University of North Texas
Stormwater Management Plan - 2024

Exhibit 13

Site Map - South East Discovery Park

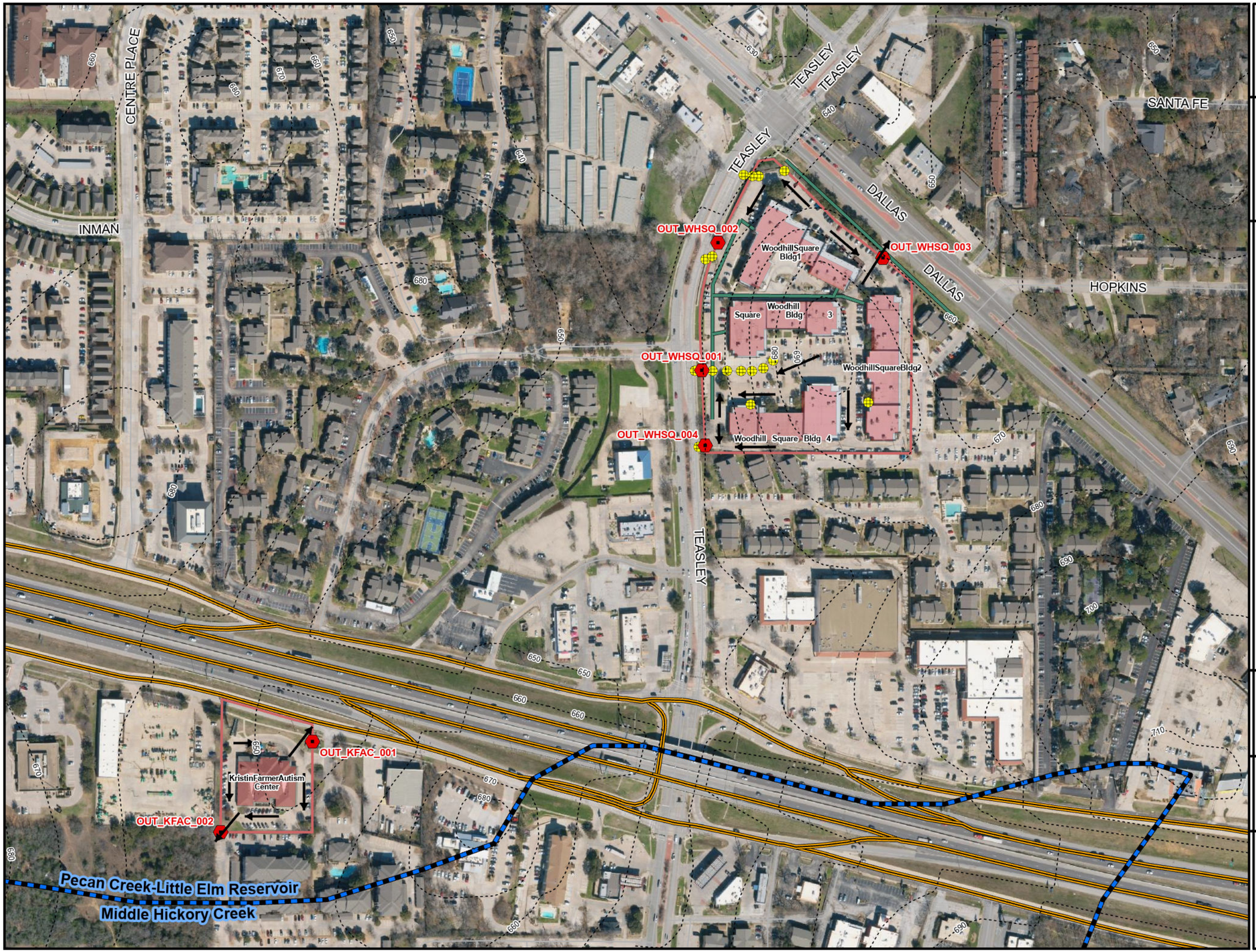
- Contour
- Flow Arrow
- Drainage Basin (HUC12)
- Outfall (OUT)
- Storm Inlet
- Sanitary Line
- Storm Line
- Stream
- Interstate Highway
- Road
- New Construction
- Building
- UNT Property
- Pond

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

N
W E
S

0 35 70 140
Feet

Project 0047- UNT Facilities GIS
Last Saved: 1/29/2025 8:35 AM
0047_Stormwater_MGMT_Plan(11x17)



University of North Texas
Stormwater Management Plan - 2024

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.

N W E S

0 110 220 440 Feet

Project 0047- UNT Facilities GIS
Last Saved: 1/29/2025 8:35 AM
0047_Stormwater_MGMT_Plan(11x17)

UNT UNIVERSITY OF NORTH TEXAS

University of North Texas
Stormwater Management Plan - 2024

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.

N W E S

0 70 140 280 Feet

Project 0047- UNT Facilities GIS
Last Saved: 1/29/2025 8:35 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 therefore, 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 (see info below under Car Maintenance).

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. Always recycle motor vehicle fluids or dispose of appropriately with a local waste vendor/recycler. The City of Denton can provide this as a curbside service by scheduling in advance or in person disposal at The Home Chemical Collection facility located at 1527 S. Mayhill Rd., Denton, TX 76208.

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 you wash 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. Using a commercial car wash allows the wash and rinse waters to be treated at a local wastewater treatment plant. If you do 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 of driveways and sidewalks after application 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

Grass clippings can contribute nutrients such as nitrogen and phosphorous to waterways increasing the uncontrolled growth of algae and aquatic weeds. Algae blocks sunlight and prevents other plants from growing. Sweep up any grass clippings from driveways 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.

VEGETATE BARE SPOTS AND TERRACE SLOPES

Cover bare spots with mulch and vegetation to prevent soil erosion from wind and rain. Rain can cause exposed soil to wash into storm drains and into waterways leaving the water murky and oxygen depleted. Plant ground cover or new grass/sod to prevent erosion. Terrace sloped areas to help slow down water as it moves across your property.

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. Divert gutter downspouts onto vegetated or grassy areas to slow down runoff and allow it to soak into soil.

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

Stormwater FACT SHEET PROVIDED TO ADJACENT BUSINESS - 2024

DATE	BUSINESS NAME	BUSINESS ADDRESS	RECEIVED BY (NAME/TITLE)	DELIVERED BY
5/13/24	Hunan Coffee	1306 W Hickory St	Emma, Cashier	Raven L
5/13/24	Bhoboi	1300 W Hickory St	Valerie, Cashier	Raven L
5/13/24	Insomnia Cookies	106 Fry St	Sarah, Cashier	Raven L
5/13/24	Chipotle Mexican Grill	1224 W Hickory St	Trent, Cashier	Raven L
5/13/24	D.P. Dough	1216 W Hickory St	Brian, Manager	Raven L
5/13/24	Cool Beans Bar and Grill	1210 W Hickory St	Jackson, Manager	Raven L
9/16/24	Taiyaki Sweets	1206 W Hickory St	Cynthia, Cashier	Raven L
9/16/24	Zalat Pizza	1120 W Hickory St	Timothy, Cashier	Raven L
9/16/24	Midway Craft House	1115 W Hickory St	Crystal, Cashier	Raven L
9/16/24	Good Spirits Liquor	1115 W Hickory St #105	Tasha, Cashier	Raven L
9/16/24	Viet Bites	1115 W Hickory St Ste 111	Hannah, Cashier	Raven L
9/17/24	Pepitas Vegan Taqueria	1115 W Hickory St Ste 113	Noel, Cashier	Raven L
9/17/24	Sushi Cafe	1115 W Hickory St	Dana, Cashier	Raven L
9/17/24	Crooked Crust Pizza	101 Ave A	Jose, Manager	Raven L
9/17/24	The Hideout	103 Ave A	Rico, door security	Raven L
9/20/24	Dirty Dick's Bar	109 Ave A	James, bouncer	Raven L
9/20/24	The Garage	113 Ave A	Brian, Manager	Raven L
9/20/24	Slap Burger Bar	105 Ave A	Anne, Cashier	Raven L
9/20/24	Riprocks Bar and Grill	1211 W Hickory St	Bryce, Server	Raven L
9/24/24	Toms Daiquiri	1212 W Mulberry St	Anthony, Manager	Raven L
9/24/24	The Zebra's Head	113 Fry St	Chris, Cashier	Raven L
9/24/24	Fris Street Tavern	121 Ave A	Travis, Manager	Raven L
9/26/24	Layne's Chicken Fingers	1200 W Hickory St	Cole, Cashier	Raven L
9/26/24	Brooklyn Dawgs	119 Ave A	Emma, Cashier	Raven L
9/26/24	Iconic Vegan	1302 W Hickory St	Paisley, Cashier	Raven L

Eagle Dr businesses

DATE	BUSINESS NAME	BUSINESS ADDRESS	RECEIVED BY (NAME/TITLE)	DELIVERED BY
10/25	New York Sub-Hub	906 Avenue C	Ashley, cashier	Raven
10/25	Oriental Express	1000 Avenue C	Emily, cashier	Raven
11/7	Fresh Coffee and Dessert Bar	1611 Eagle Dr Suite 113	Anna, cashier	Raven
11/9	Cowboy Curry	1611 Eagle Dr	Nameless, manager	Raven
11/9	Cheiba Hut Toasted Subs	1611 Eagle Dr Suite 109	Rebecca, cashier	Raven
N/A	[redacted]			N/A
[redacted]	QuikTrip	321 Eagle Dr	Oscar, cashier	Raven
[redacted]	Smilin Rick's Tattoo	115 Eagle Dr	Thomas, employee	Raven
11/21 J				
11/21 J				

iii. Selected Quarterly Hazardous Waste Manifests

1441

CH×2, I, GPx2

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	TXD064117963	1	(940) 369-8055	024675473 JJK

GENERATOR

5. Generator's Name and Mailing Address
University of North Texas
1155 Union Circle # 310950
Denton TX 75203
Generator's Phone: Karla Henson (940) 369-8055

Generator's Site Address (if different than mailing address)
University of North Texas
2310 N I-35E
Denton TX 75203

6. Transporter 1 Company Name: Green Planet, Inc. — U.S. EPA ID Number: TXR000079479

7. Transporter 2 Company Name: Green Planet, Inc. — U.S. EPA ID Number: TXR000079479

8. Designated Facility Name and Site Address
US Ecology Texas, L.P.
3277 County Road 69
Robstown TX 78380-
Facility's Phone: (800) 242-3209
U.S. EPA ID Number: TXD069452340

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
☑	1. RQ, UN3264, Waste Corrosive Liquid, Acidic, Inorganic, n.o.s. 8, PGII, ERG#154	01	DF	39	P	D001	D001H	D002
☑	2. RQ, UN3287, Waste Toxic Liquid, Inorganic, n.o.s., 6.1, PGII, ERG#151	01	DF	420	P	D001 D007	D001H	D005
☑	3. RQ, UN3266, Waste Corrosive Liquid, Basic, Inorganic, n.o.s., 8, PGII, ERG#154	01	DF	60	P	D001	D001H	D002
☑	4. RQ, UN2735, Waste Amines, Liquid, Corrosive, n.o.s., 8, PGIII ERG#153	01	DF	18	P	D001	D001H	D002

14. Special Handling Instructions and Additional Information
1. 090140767-0 = 1 (20 gal)
2. 090140840-0 = 1 (30 gal)
3. 090140774-0 = 1 (20 gal)
4. 090140842-0 = 1 (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: X Karla Henson — Signature: X Karla Henson — Month 02 Day 20 Year 24

INTL

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

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jose Valencia — Signature: Jose T V. — Month 12 Day 23 Year 24

Transporter 2 Printed/Typed Name: Jose Valencia — Signature: Jose T V. — Month 01 Day 03 Year 24

DESIGNATED FACILITY

18. Discrepancy

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

Manifest Reference Number:

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

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

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

1.	2.	3.	4.
H132	H132	H132	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: Noah Eadie — Signature: N. Eadie — Month 01 Day 04 Year 24

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

DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

LAND DISPOSAL RESTRICTION NOTIFICATION FORM
For Wastes Subject to the Treatment Standards Found in 40 CFR 268

Generator Name: University of North Texas

Manifest No.: 024675473 JJK

WMDS	WW / NWW	Waste Codes, Subcategories and Hazardous Constituents*	Special Conditions
090140767-0	✓	D002	
	✓	D005,D007	
090140774-0	✓	D002	
	✓	D002	

*For waste steams that carry the EPA waste codes F001-F005, and F039, the Regulated Hazardous Constituents (found in 40 CFR Part 268.40) must be identified. For waste steams that carry the EPA waste codes D001 (if Not Treated by CMBST or RORGS), D002-D043 (if treated in Non-CWA, Non-CWA equivalent or Non-SDWA facilities), the Underlying Hazardous Constituents (UHC's) must be identified. [Wastewater forms of D012-D017 do not require that UHC's be identified.] List the constituents on the corresponding line or include a marked copy of the Form G-F0505 for each WMDS.

Special Conditions:

A. Waste Requiring No Further Treatment
B. Lab Pack Waste Qualifying for Alternative Treatment under 40 CFR 268.42(c)
C. Hazardous Waste Debris subject to standard treatment requirements, 40 CFR 268.40
D. Hazardous Waste Debris subject to alternative standards in 40 CFR 268.45 (List Contaminants)
E. Waste Qualifying for Exemption and not subject to Land Disposal Restriction (Explain)
F. Characteristic wastes that are subject to the treatment standards in § 268.40 (other than those expressed as a required method of treatment) that are reasonably expected to contain underlying hazardous constituents as defined in § 268.2(i); are treated on-site to remove the hazardous characteristic; and are then sent off-site for treatment of underlying hazardous constituents (List constituents).
G. Characteristic wastes that contain underlying hazardous constituents as defined § 268.2(i) that are treated on-site to remove the hazardous characteristic and the underlying hazardous constituents to levels in § 268.48 Universal Treatment Standards.
H. For Chemical Manufacturers, Petroleum Refineries, Coke By-Product Facilities and RCRA TSDFs handling wastes subject to 40 CFR 61 subpart FF ONLY: This waste is a "Controlled Benzene Waste" which is subject to the notification requirements of 40 CFR 61 subpart FF.
I. Certification for contaminated soil indicating the presence or absence of characteristic and / or listed hazardous wastes.
J. Certification for contaminated soil treated in accordance with 40 CFR 268.49.

Waste analysis is attached where available, otherwise, the information contained herein is based upon my thorough knowledge of the waste(s).

I hereby certify that I believe that the information I submitted is true, accurate and complete.

Signature Karla Hanson Title Environmental Program Manager Date _____

Applicable certification language included on page 2 of this document.

240274377 4
240259881 3

1441

CC 81878

CH x2, US, I, 6P x2

✓Added to APP 02-09-25

Please print or type.

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	TXD064117963	1	(940) 369-8055	025788092 JJK

GENERATOR

5. Generator's Name and Mailing Address
University of North Texas
1155 Union Circle # 310950
Denton TX 75203
Generator's Phone: Karla Henson (940) 369-8055

Generator's Site Address (if different than mailing address)
University of North Texas
2310 N I-35E
Denton TX 75203

6. Transporter 1 Company Name: Green Planet, Inc. — U.S. EPA ID Number: TXR000079479

7. Transporter 2 Company Name: ~~Green Planet, Inc.~~ Clean Harbors Enviro Services Inc. — U.S. EPA ID Number: ~~TXR000079479~~ MAS039322250

8. Designated Facility Name and Site Address
Clean Harbors El Dorado, LLC
308 American Circle
El Dorado AR 71730 (870) 863-7173
Facility's Phone:
U.S. EPA ID Number: ARD069748192

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
☑	1. RQ, UN3394, Waste Organometallic substance, liquid, pyrophoric, water reactive, 4.2, (4.3), PGI, ERG#138	01	DM	14 ~	P	0001	001H	D001
						D003		
☑	2. RQ, UN2924, Waste Flammable Liquids, Corrosive, n.o.s., 3, (8), PGII, ERG#132	01	DM	7 ✓	P	0001	001H	D001
						D002		
☐	3.							
☐	4.							

14. Special Handling Instructions and Additional Information
~~10. HAZOH~~ LITHL = 5-gal
~~11. HAZOH~~ LITHL = 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: Karla Henson — Month 05 Day 09 Year 24

INTL

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

TRANSPORTER

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jose Valencia — Signature: Jose Valencia — Month 5 Day 9 Year 24

Transporter 2 Printed/Typed Name: Keith Tubell, JR — Signature: — Month 5 Day 20 Year 24

DESIGNATED FACILITY

18. Discrepancy

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

Manifest Reference Number:

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

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

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

1.	2.	3.	4.
H040	H040		

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: Dana Wilson — Signature: Dana Wilson — Month 10 Day 9 Year 24

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

LAND DISPOSAL RESTRICTION NOTIFICATION FORM
For Wastes Subject to the Treatment Standards Found in 40 CFR 268

Generator Name: University of North Texas

Manifest No.: 025788092 JJK

WMDS	WW / NWW	Waste Codes, Subcategories and Hazardous Constituents*	Special Conditions
~~LA99H~~ LITHL	☐ ☑	D001,D003	
~~LA99H~~ LITHL	☐ ☑	D001,D002	
	☐ ☐		
	☐ ☐		

*For waste steams that carry the EPA waste codes F001-F005, and F039, the Regulated Hazardous Constituents (found in 40 CFR Part 268.40) must be identified. For waste steams that carry the EPA waste codes D001 (if Not Treated by CMBST or RORGS), D002-D043 (if treated in Non-CWA, Non-CWA equivalent or Non-SDWA facilities), the Underlying Hazardous Constituents (UHC's) must be identified. [Wastewater forms of D012-D017 do not require that UHC's be identified.] List the constituents on the corresponding line or include a marked copy of the Form G-F0505 for each WMDS.

Special Conditions:

A. Waste Requiring No Further Treatment
B. Lab Pack Waste Qualifying for Alternative Treatment under 40 CFR 268.42(c)
C. Hazardous Waste Debris subject to standard treatment requirements, 40 CFR 268.40
D. Hazardous Waste Debris subject to alternative standards in 40 CFR 268.45 (List Contaminants)
E. Waste Qualifying for Exemption and not subject to Land Disposal Restriction (Explain)
F. Characteristic wastes that are subject to the treatment standards in § 268.40 (other than those expressed as a required method of treatment) that are reasonably expected to contain underlying hazardous constituents as defined in § 268.2(i); are treated on-site to remove the hazardous characteristic; and are then sent off-site for treatment of underlying hazardous constituents (List constituents).
G. Characteristic wastes that contain underlying hazardous constituents as defined § 268.2(i) that are treated on-site to remove the hazardous characteristic and the underlying hazardous constituents to levels in § 268.48 Universal Treatment Standards.
H. For Chemical Manufacturers, Petroleum Refineries, Coke By-Product Facilities and RCRA TSDFs handling wastes subject to 40 CFR 61 subpart FF ONLY: This waste is a "Controlled Benzene Waste" which is subject to the notification requirements of 40 CFR 61 subpart FF.
I. Certification for contaminated soil indicating the presence or absence of characteristic and / or listed hazardous wastes.
J. Certification for contaminated soil treated in accordance with 40 CFR 268.49.

Waste analysis is attached where available, otherwise, the information contained herein is based upon my thorough knowledge of the waste(s).

I hereby certify that I believe that the information I submitted is true, accurate and complete.

Signature [signature] Title Environmental Program Mgr Date 05-09-24

Applicable certification language included on page 2 of this document.

Added to AWS on 2-10-2

1441

CH, US, I, GP

Please print or type. ~~0258~~ 2403742140 CC82233

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: TXD064117963
2. Page 1 of 2
3. Emergency Response Phone: (940) 369-8055
4. Manifest Tracking Number: 025788698 JJK

5. Generator's Name and Mailing Address: University of North Texas, 1155 Union Circle # 310850, Karla Henson, Denton TX 75203, (940) 369-8055

Generator's Site Address (if different than mailing address): University of North Texas, 2310 N I-35E, Denton TX 75203

Generator's Phone:

6. Transporter 1 Company Name: Green Planet, Inc. — U.S. EPA ID Number: TXR000079479

7. Transporter 2 Company Name: ~~Green Planet, Inc.~~ Clean Harbors Enviro Services — U.S. EPA ID Number: ~~TXR000079479~~ MAD039322250

8. Designated Facility Name and Site Address: Clean Harbors Deer Park, L.P., 2027 Independence Parkway South, La Porte TX 77571- (281) 930-2300 — U.S. EPA ID Number: TXD055141378

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 No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
☑	1. RQ, UN1992, Waste Flammable Liquids, Toxic ,n.o.s., 3, (6.1), PGII, ERG#131	01	DF	99	P	0019	003H	D001
						F003	D022	
☑	2. RQ, UN2683, Waste Ammonium Sulfide Solution, 8, (6.1), (3) PGII, ERG#132	01	DF	05	P	0019	003H	D001
						D002	D003	
☑	3. RQ, UN2920, Waste Corrosive Liquids, Flammable, n.o.s , 8, (3), PGII, ERG#132	01	DF	125	P	0019	003H	D001
						D002		
☑	4. RQ, UN3098, Waste Oxidizing Liquid, Corrosive, 5.1, (8), PGII ERG#140	01	DF	49	P	0019	003H	D001
						D002		

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14. Special Handling Instructions and Additional Information
1. LCCRB = 30-gal
2. LRCTB = 5-gal
3. LCCRC = 30-gal
4. LCCRO = 15-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: Anthony Roman — Signature: [signature] — Month 7 Day 15 Year 24

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: Porter — Signature: — Month 7 Day 15 Year 24
Transporter 2 Printed/Typed Name: Keith Isbell, JR — Signature: [signature] — Month 7 Day 15 Year 24

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number:
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

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

1.	2.	3.	4.
H040	H040	H040	H040

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: Terrysha Woods — Signature: [signature] — Month 7 Day 30 Year 24

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

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

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number: TXD064117963
22. Page: 2 of 2
23. Manifest Tracking Number: 025788696 JJK

24. Generator's Name: University of North Texas
1155 Union Circle # 310950 Denton TX 75203

25. Transporter ____ Company Name: Green Planet, Inc. U.S. EPA ID Number: TXR000079479

26. Transporter ____ Company Name: Aaron Harbor Env Services U.S. EPA ID Number: [illegible handwriting]

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
☑	RQ, UN2920, Waste Corrosive Liquids, Flammable, n.o.s., 8, (3), PGII, ERG#132	03	DF	339	P	0019	003H	D001
						D002		
☑	RQ, UN1993, Waste Flammable Liquids,n.o.s., 3, PGII, ERG#128	03	DF	385	P	0025	219H	D001
						F003		
☑	RQ, UN1993, Waste Flammable Liquids,n.o.s., 3, PGII, ERG#128	02	DF	227	P	0019	001H	D001
						F003		
☑	RQ, UN1993, Waste Flammable Liquids,n.o.s., 3, PGII, ERG#128	01	DF	136	P	0005	204H	D001
						F003		
☑	RQ, UN1993, Waste Flammable Liquids,n.o.s., 3, PGII, ERG#128	01	DF	126	P	0019	003H	D001
						F003		
☑	RQ, UN1992, Waste Flammable Liquids, Toxic ,n.o.s., 3, (6.1), PGII, ERG#131	01	DF	54	P	0005	204H	D001
						F002		
☐								
☐								
☐								
☐								

32. Special Handling Instructions and Additional Information
5. CH2790580 = 3(15-gal)
6. CH2784947 = 1-5 + 1-15 + 1-30
7. CH2790590 = 2(15)
8. CH2793997 = 15-gal
9. CH2794034 = 15-gal
10. CH2721179 = 5-gal

33. Transporter ____ Acknowledgment of Receipt of Materials
Printed/Typed Name: Alan Porter Signature: [signature] Month 1 Day 15 Year 24

34. Transporter ____ Acknowledgment of Receipt of Materials
Printed/Typed Name: Shannon Ball Signature: [signature] Month 1 Day 24 Year 24

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
H040				

GENERATOR / TRANSPORTER / DESIGNATED FACILITY

LAND DISPOSAL RESTRICTION NOTIFICATION FORM
For Wastes Subject to the Treatment Standards Found in 40 CFR 268

Generator Name: University of North Texas

Manifest No.: 025788698 JJK

WMDS	WW	NWW	Waste Codes, Subcategories and Hazardous Constituents*	Special Conditions
LCCRD	☐	☑	Lab #1 D001,F003,D022	
LRCTB	☐	☑	Lab #2 D001,D002,D003	
LCCRC	☐	☑	Lab #3 D001,D002	
LCCRO	☐	☑	Lab #4 D001,D002	
CH2790580	☐	☑	D001,D002	
CH2764947	☐	☑	D001,F003	
CH2790590	☐	☑	D001,F003	
CH2793997	☐	☑	D001,F003	
CH2794034	☐	☑	D001,F003	
CH2721179	☐	☑	D001,F002	
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		

*For waste steams that carry the EPA waste codes F001-F005, and F039, the Regulated Hazardous Constituents (found in 40 CFR Part 268.40) must be identified. For waste steams that carry the EPA waste codes D001 (if Not Treated by CMBST or RORGS), D002-D043 (if treated in Non-CWA, Non-CWA equivalent or Non-SDWA facilities), the Underlying Hazardous Constituents (UHC's) must be identified. [Wastewater forms of D012-D017 do not require that UHC's be identified.] List the constituents on the corresponding line or include a marked copy of the Form G-F0505 for each WMDS.

Special Conditions:

A. Waste Requiring No Further Treatment
B. Lab Pack Waste Qualifying for Alternative Treatment under 40 CFR 268.42(c)
C. Hazardous Waste Debris subject to standard treatment requirements, 40 CFR 268.40
D. Hazardous Waste Debris subject to alternative standards in 40 CFR 268.45 (List Contaminants)
E. Waste Qualifying for Exemption and not subject to Land Disposal Restriction (Explain)
F. Characteristic wastes that are subject to the treatment standards in § 268.40 (other than those expressed as a required method of treatment) that are reasonably expected to contain underlying hazardous constituents as defined in § 268.2(i); are treated on-site to remove the hazardous characteristic; and are then sent off-site for treatment of underlying hazardous constituents (List constituents).
G. Characteristic wastes that contain underlying hazardous constituents as defined § 268.2(i) that are treated on-site to remove the hazardous characteristic and the underlying hazardous constituents to levels in § 268.48 Universal Treatment Standards.
H. For Chemical Manufacturers, Petroleum Refineries, Coke By-Product Facilities and RCRA TSDFs handling wastes subject to 40 CFR 61 subpart FF ONLY: This waste is a "Controlled Benzene Waste" which is subject to the notification requirements of 40 CFR 61 subpart FF.
I. Certification for contaminated soil indicating the presence or absence of characteristic and / or listed hazardous wastes.
J. Certification for contaminated soil treated in accordance with 40 CFR 268.49.

Waste analysis is attached where available, otherwise, the information contained herein is based upon my thorough knowledge of the waste(s).

I hereby certify that I believe that the information I submitted is true, accurate and complete.

Signature [signature] Title LAB SAFETY OFFICER Date _____

025789593JJK

1441

CH.I, JE

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

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number
	TXD084117963	2	(940) 369-8055	025789593 JJK

5. Generator's Name and Mailing Address: University of North Texas, 1155 Union Circle #310950, Denton, TX 76203, Karla Henson, (940) 369-8055
Generator's Site Address (if different than mailing address)
Generator's Phone:

6. Transporter 1 Company Name: Triumvirate Environmental Services, Inc. — U.S. EPA ID Number: TXR000079479

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

8. Designated Facility Name and Site Address: US Ecology Texas, LLC, 3277 County Road 69, Robstown, TX 78380- (800) 242-3209 (833)672-2800 — U.S. EPA ID Number: TXD068452340
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 No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
☑	RQ, UN3264, Waste Corrosive Liquid, Acidic, Inorganic, n.o.s., 8, PGII, ERG#154	01	DF	78	P	D001	D001H	D002
☑	RQ, UN3264, Waste Corrosive Liquid, Acidic, Inorganic, n.o.s., 8, PGII, ERG#154	0 ~~01~~	DF	0 ~~225~~	P	D001	D001H	D002
☑	RQ, UN3266, Waste Corrosive Liquid, Basic, Inorganic, n.o.s., 8, PGII, ERG#154	01	DF	17	P	D001	D001H	D002
☑	RQ, UN3266, Waste Corrosive Liquid, Basic, Inorganic, n.o.s., 8, PGII, ERG#154	01	DF	19	P	D001	D001H	D002

14. Special Handling Instructions and Additional Information: 1. 090140767-0 = 15 gal
2. 090142021-0
3. 090140774-0 = 5-gal
4. 090141932-0 = 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: Karla Henson — Month: 12 Day: 19 Year: 24

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

TRANSPORTER
17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Jose Carmona — Signature: Jose Carmona — Month: 12 Day: 19 Year: 24
Transporter 2 Printed/Typed Name — Signature — Month: Day: Year:

DESIGNATED FACILITY
18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month: Day: Year:

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

1.	2.	3.	4.
H132	~~H132~~ N/A	H132	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: Adrian Veles — Signature — Month: 12 Day: 30 Year: 24

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

025789593JJK

1441

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

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)	21. Generator ID Number	22. Page	23. Manifest Tracking Number
	TXD088447983	2 of 2	025789593 JJK

24. Generator's Name
University of North Texas
1155 Union Circle #310950 Denton TX 76203

25. Transporter _____ Company Name ~~Triumvirate Environmental Services, Inc.~~ U.S. EPA ID Number ~~TXR000076479~~

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

27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No.	28. Containers Type	29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes		
☑	RQ, UN3287, Waste Toxic Liquid, Inorganic, n.o.s., 6.1, PGII, ERG#151	02	DM	736	P	D001 D007	D001H	D005
☐								
☐								
☐								
☐								
☐								
☐								
☐								
☐								

32. Special Handling Instructions and Additional Information
5. 090140840-0 – 2 (55)

GENERATOR

TRANSPORTER

33. Transporter _____ Acknowledgment of Receipt of Materials
Printed/Typed Name Signature Month Day Year
12 9 24

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

DESIGNATED FACILITY

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
H132

EPA Form 8700-22A (Rev. 12-17) Previous editions are obsolete. DESIGNATED FACILITY TO EPA's e-MANIFEST SYSTEM

LAND DISPOSAL RESTRICTION NOTIFICATION FORM
For Wastes Subject to the Treatment Standards Found in 40 CFR 268

Generator Name: University of North Texas

Manifest No.: 025789593 JJK

WMDS	WW	NWW	Waste Codes, Subcategories and Hazardous Constituents*	Special Conditions
090140767-0	☐	☑	D002	
090142021-0	☐	☑	D002	
090140774-0	☐	☑	D002	
090141932-0	☐	☑	D002	
090140840-0	☐	☑	D005,D007	
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		
	☐	☐		

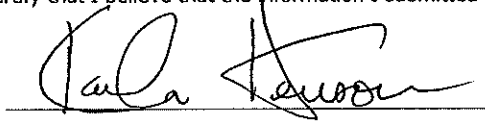
*For waste steams that carry the EPA waste codes F001-F005, and F039, the Regulated Hazardous Constituents (found in 40 CFR Part 268.40) must be identified. For waste steams that carry the EPA waste codes D001 (if Not Treated by CMBST or RORGS), D002-D043 (if treated in Non-CWA, Non-CWA equivalent or Non-SDWA facilities), the Underlying Hazardous Constituents (UHC's) must be identified. [Wastewater forms of D012-D017 do not require that UHC's be identified.] List the constituents on the corresponding line or include a marked copy of the Form G-F0505 for each WMDS.

Special Conditions:

A. Waste Requiring No Further Treatment
B. Lab Pack Waste Qualifying for Alternative Treatment under 40 CFR 268.42(c)
C. Hazardous Waste Debris subject to standard treatment requirements, 40 CFR 268.40
D. Hazardous Waste Debris subject to alternative standards in 40 CFR 268.45 (List Contaminants)
E. Waste Qualifying for Exemption and not subject to Land Disposal Restriction (Explain)
F. Characteristic wastes that are subject to the treatment standards in § 268.40 (other than those expressed as a required method of treatment) that are reasonably expected to contain underlying hazardous constituents as defined in § 268.2(i); are treated on-site to remove the hazardous characteristic; and are then sent off-site for treatment of underlying hazardous constituents (List constituents).
G. Characteristic wastes that contain underlying hazardous constituents as defined § 268.2(i) that are treated on-site to remove the hazardous characteristic and the underlying hazardous constituents to levels in § 268.48 Universal Treatment Standards.
H. For Chemical Manufacturers, Petroleum Refineries, Coke By-Product Facilities and RCRA TSDFs handling wastes subject to 40 CFR 61 subpart FF ONLY: This waste is a "Controlled Benzene Waste" which is subject to the notification requirements of 40 CFR 61 subpart FF.
I. Certification for contaminated soil indicating the presence or absence of characteristic and / or listed hazardous wastes.
J. Certification for contaminated soil treated in accordance with 40 CFR 268.49.

Waste analysis is attached where available, otherwise, the information contained herein is based upon my thorough knowledge of the waste(s).

I hereby certify that I believe that the information I submitted is true, accurate and complete.

Signature  Title Environmental Program Mgr Date 12-19-24

iv. Universal Waste Manifests and Oil Recycling Tickets

Triumvirate Environmental Services, Inc.
6371 State Hwy 276 West, Royse City, TX 75189 (972) 636-1616 — 1441

STRAIGHT BILL OF LADING

Original - Non Negotiable

SHIPMENT DATE	PURCHASE ORDER NUMBER	DOCUMENT NUMBER
9/20/2024		09202402

Generator:
University of North Texas
Attn. Karla Henson (940) 369-8066
1155 Union Circle #310950
Denton, TX 76203

Transporter:
Triumvirate Environmental Services, Inc.
6371 State Highway 276 West
Royse City, TX 75189
(817) 628-9098

Container Count	Container Type	Waste Common Name	DOT Description	Total Quantity Count/Weight
04	CF	Fluorescent Lamps 4 ft and Under	Universal Waste Fluorescent Lamps Non-DOT Regulated (per 49 CFR 173.164)	4890
		Fluorescent Lamps 5 ft and Over	Universal Waste Fluorescent Lamps Non-DOT Regulated (per 49 CFR 173.164)	
01	CF	U-Bend/Circular Lamps	Universal Waste Fluorescent Lamps Non-DOT Regulated (per 49 CFR 173.164)	300
		Compact Lamps	Universal Waste Fluorescent Lamps Non-DOT Regulated (per 49 CFR 173.164)	
		Compact Lamps w/ Ballasts	Universal Waste Fluorescent Lamps Non-DOT Regulated (per 49 CFR 173.164)	
		Broken/Unbreakable Lamps	Universal Waste Fluorescent Lamps Non-DOT Regulated (per 49 CFR 173.164)	
01	CF	HID Lamps	Universal Waste Lamps Non-DOT Regulated (per 49 CFR 173.164)	12
		UV/Germicidal Lamps	Universal Waste Lamps Non-DOT Regulated (per 49 CFR 173.164)	
		Incandescent Lamps	Universal Waste Lamps Non-DOT Regulated (per 49 CFR 173.164)	
		Projector Lamps	Universal Waste Lamps Non-DOT Regulated (per 49 CFR 173.164)	
		Crushed Fluorescent Lamps	Universal Waste Fluorescent Lamps Non-DOT Regulated (per 49 CFR 173.164)	
		Non-PCB Ballasts	Non-DOT Regulated Ballast for Recycling	
		PCB Capacitors	Non-DOT Regulated Capacitors for Recycling	
		Alkaline Batteries	Batteries, Dry, Sealed, N.O.S., for Recycling and/or Recovery	
		Lead Acid Batteries	UN2794, Battery, Wet, Non-Spillable, 8, PGIII, ERG #154, for Recycling and/or Recov	
		Lithium Batteries	UN3090, Lithium Battery, 9, PGII, ERG #138, for Recycling and/or Recovery	
		Lithium Ion	UN3480, Lithium Ion Battery, 9, PGII, ERG #147, for Recycling and/or Recovery	
		NiCd Batteries - Dry	UN3028, Batteries, Dry, containing Potassium Hydroxide Solid, 8, PGIII, ERG #154	
		NiCd Batteries - Wet	UN2795, Batteries, Wet, filled with Alkali, 8, PGIII, ERG #154, for Recycling and/or Re	
		NiMH Batteries	UN3496, Battery, Nickel-Metal Hydride, 9, PGIII, ERG #171, for Recycling and/or Recov	
		Batteries - Other	Universal Waste Battery, for Recycling and/or Recovery	
		Mercury-containing Articles	RQ Mercury in manufactured articles, 8, UN2809, PGIII, ERG#172, for Recycling and/	
		Liquid Mercury	RQ Mercury, 8, UN2809, PGIII, ERG#172 for Recycling and/or Recovery	
		Assorted Metals	Assorted Metals for Recycling and/or Recovery	
		Methane, compressed	UN1971, Methane, compressed, 2.1, for Recycling and/or Recovery	
		Computer/Electronics	Non-DOT Regulated Computer Electronics for Recycling	
		Electronics	Non-DOT Regulated Electronics for Recycling	
		COMPRESSED GAS	UN1956, Compressed Gases, n.o.s., 2.2, ERG#126, for Recycling and/or Recov	
		Tires	Tires for Recycling and/or Recovery	
		Jump Starters	Jump Starters	

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to applicable US Department of Transportation regulations. The contents of waste are fully described above and are presumed to be full, unless Generator provides verifiable disclosure of the wastes offered for transport and delivery. **Actual quantities will be determined at the Destination Facility.**

Signature: x Karla Henson   Date: x 09-20-24

Transporter Company Name:	Signature:	Date:
Triumvirate Environmental Services, Inc.	[signature]	9-20-24

Received subject to the classifications and regulations in effect on the date of the issue of this Bill of Lading. The property described above is in apparent good order and in compliance, except as noted. Per 40 CFR 273.15(b), 40 CFR 273.39(d), and 40 CFR 264.13(b) the Designated Facility agrees to receive shipments of Universal Waste from the Generator.

Signature: [signature]   Date: 9/23/24

* See Manifest

Triumvirate Environmental Services, Inc.
6371 State Hwy 276 West Royse City, TX 75189 (972) 636-1516

1441

STRAIGHT BILL OF LADING

Original - Non Negotiable

SHIPMENT DATE	PURCHASE ORDER NUMBER	DOCUMENT NUMBER
9/20/2024		09202401

GENERATOR University of North Texas Attn: Karla Henson (940) 369-8055 1155 Union Circle # 310950 Denton, TX 76203	BILL TO University of North Texas 2310 N I-35E Denton, TX 75203
TRANSPORTER Triumvirate Environmental Services, Inc. 6371 State Highway 276 West Royse City, TX 75189 (972) 636-1515	

Container Count	Container Type	Waste Common Name	DOT Description	Total Quantity Count/Weight
		Bulbs	Universal Waste Fluorescent Lamps Non-DOT Regulated (per 49 CFR 173.164)	
		Alkaline Batteries	Batteries, Dry, Sealed, N.O.S., for Recycling and/or Recovery	
		Lead Acid Batteries	UN2794, Battery, Wet, Non-Spillable, 8, PGIII, ERG #154	
01	CF	Lead Batteries	UN2794, Battery, Wet, Non-Spillable, 8, PGIII, ERG #154	290 LB
01	DF	Lithium Batteries	UN3090, Lithium Battery, 9, PGII, ERG #138, for Recycling and/or Recovery	01 LB
01	CY	Argon	UN1006, Argon, Compressed, 2.2, ERG#121, for Recycling and/or	3.5 LB
01	CY	Ethylene	UN1962, Ethylene, n.o.s., 2.1, ERG#116, for Recycling and/or Rec	3.5 LB
01	DF	Mercury	RQ Mercury, 8, UN2809, PGIII, ERG#172 for Recycling and/or Rec	16.8 LB
01	DF	Mercury Articles	RQ Mercury in manufactured articles, 8, UN2809, PGIII, ERG#172	13 LB
01	CY	Methane, compressed	UN1971, Methane, compressed, 2.1, for Recycling and/or Recover	3.5 LB
02	CY	Trichlorofluoromethane, R-11	UN3082, Trichlorofluoromethane R-11, 9, ERG#171, for Recycling	318 LB
			[illegible]	

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to applicable US Department of Transportation regulations. All containers of waste are fully described above and are presumed to be full, unless Generator provides verifiable disclosure of the waste at time of transport and delivery. Actual quantities will be determined at the Destination Facility.

Signature: Karla Henson Date: 09-20-2024

Transporter Company Name	Signature	Date
Triumvirate Environmental Services, Inc.	[signature]	9-20-24

Received subject to the classifications and regulations in effect on the date of the issue of this Bill of Lading. The property described above is in apparent good order and in compliance, except as noted. Per 40 CFR 263.10(d), 40 CFR 273.33(d), and 40 CFR 264.12(b) the Designated Facility agrees to receive shipments of Universal Waste from the Generator.

Signature: [signature] Date: 9/23/24

See Manifest

CSG SK-FBS-BOX-25 Cortez,Joshua 01-10-2024 14:27 PAGE 1

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

REFERENCE NBR.
93172616 - 2305945574

CUSTOMER# UN35752 University Of North Texas
2204 W Prairie St
Denton TX 76201-5722
PHONE 940-369-8055

SRVC WEEK: 2024-2
SRVC DATE: 01-10-2024

BILL TO CUSTOMER#
UN35988

BILL TO ADDRESS:
University of North Texas
PO Box 310499
Attn Claims Acctng
Denton TX 76203-0499
PHONE 940-369-7369

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

SERVICES/ PRODUCT		QTY	UNIT PRICE	TAX	TOTAL CHARGE
51150	MDL 51 W/PRM SOLVENT	1.0	121.89	0.00	121.89
	S/N 56770 TAG		CLEAN 0.0	SPENT 0.0	
	SERVICE TERM 12 WEEK				
83383	DRUM, 55GA OIL FILTER WASTE, PICK UP	0.0	0.00	0.00	0.00
	SERVICE TERM 12 WEEK				
14150	MDL 14 WITH PRM SOLVENT	1.0	113.47	0.00	113.47
	S/N 10006310 TAG 000011606K10006310		CLEAN 5.0	SPENT 0.0	
	SERVICE TERM 12 WEEK	SCANNED NO			
100001	FEE, FUEL SURCHAR	1.0	0.00	0.00	0.00
100005	CHEMISTRY FEE	1.0	22.36	0.00	22.36

TOTAL SERVICE/PRODUCTS 257.72 0.00 257.72

TOTAL CHARGE 257.72
CREDITS 0.00

TOTAL DUE 257.72

UNPAID BALANCE THIS RECEIPT 257.72

Spent solvent meets acceptance criteria?	Yes
Local Phone No. Sticker Affixed to Machine	Yes
Machine properly grounded?	Yes
Emergency closing of lid unobstructed?	Yes
Fusible link installed?	Yes
Decals in place and legible?	Yes
Lamp Assembly Condition	Yes
Machine clean and good condition?	Yes

GENERATOR STATUS
2200+ lbs/month

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 [illegible]

curred either in the characteristics of the waste/material or in the process generating he waste/material, and (iii) the above referenced Generator Status is correct. Customer grees to pay the above charges and to be bound by the terms and conditions (i) set forth n (a) the General Terms and Conditions provided separately to Customer or (b) any SK greement signed by Customer and SK, and (c) incorporated herein by reference. Unless rise indicated in the payment received section, SK is authorized to charge Customer nt for this transaction. If Customer fails to make payment when due, an amount equal o the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by ew, will be added to all unpaid amounts outstanding. Customer certifies that the ndividual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Rules and obtaining an EPA ID number if required by applicable law. The following nformation is applicable to Safety – Kleen parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous leaning solution, including without limitation any hazardous waste or hazardous waste onstituent, 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, estisides, dioxins or listed hazardous waste into the solvent or aqueous cleaning olution. 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 lassifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the rovision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not ntroduce 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 he extent such introduction is incidental to the normal use of the SK Property. In the vent 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 roper management and disposal of the non – conforming waste, including the cost of quipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled ver reasonable attorney's fees and costs associated with the non – conforming ontamination event. Safety – Kleen's failure to screen Customer's material or take a retain sample, in no way constitutes a waiver of Customer's obligation to properly classify its materials. Safety – Kleen relies on Customer's representations and Customer is responsible for informing Safety – Kleen of any process changes that may alter the characteristics of the materials provided. In accordance with 40 CFR 263.21 (b)(3) Clean Harbors and/or Safety – Kleen, as applicable, as the current transporter is expressly given agency authority by the generator to act as the generator's agent and accordingly, Clean Harbors and/or Safety – Kleen, as applicable, may change the transporter(s) designated on the manifest, or add a new transporter, during transportation without the generator's prior, explicit approval. IN THE EVENT OF AN EMERGENCY CALL "24 – HR NUMBER" 1 – 800 – 468 – 1760 (Safety – Kleen) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to http://safety – kleen.com/ customer – centre/environmental – fuel-recovery – fees. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e – manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY – THIS IS NOT AN INVOICE

CUSTOMER / GENERATOR: Jacob

TRANSPORTER: Cortez,Joshua

LAST PAGE

Safety-Kleen Systems, Inc.

42 Longwater Drive
Norwell, MA 02061
CORPORATE: 800-669-5740
24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
8178985966

REFERENCE NBR.
94612149 -- 2403260146

CUSTOMER# UN35762 University Of North Texas
2204 W Prairie St
Denton TX 76201-5722
PHONE 940-465-1256

SRVC WEEK: 2024-28
SRVC DATE: 07-11-2024

BILL TO CUSTOMER#
UN35988

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

PURCHASE ORDER#

TAX EXEMPT#

PRODUCT/SERVICES

SERVICES/ PRODUCT		QTY	UNIT PRICE	TAX	TOTAL CHARGE
8863	GASTEC AQUEOUS PW SAMPLE TUBE	1.0	6.00	0.00	6.00
	SERVICE TERM 1 WEEK SCANNED NO				
51150	MDL 51 W/PRM SOLVENT	1.0	121.89	0.00	121.89
	S/N 56770 TAG CLEAN 8.0 SPENT 8.0				
	SERVICE TERM 12 WEEK				
	#CONTS: 1 TSDF: FWB MANIFEST#: 009238276SKS FORM CD: US SHIP# 243030052				
	CNT# 240515160946 QTY: 8 WT/VOL G PROF# 150055 SKOOT# 717				
83983	DRUM, 55GA OIL FILTER WASTE, PICK UP	0.0	0.00	0.00	0.00
	SERVICE TERM 12 WEEK				
14150	MDL 14 WITH PRM SOLVENT	1.0	113.47	0.00	113.47
	S/N 10006310 TAG 00001160SK10006310 CLEAN 5.0 SPENT 5.0				
	SERVICE TERM 12 WEEK SCANNED NO				
	#CONTS: 1 TSDF: FWB MANIFEST#: 009238276SKS FORM CD: US SHIP# 243030052				
	CNT# 240515160946 QTY: 5 WT/VOL G PROF# 157055 SKOOT# 7694709				
26730	MODEL 26 W/STAND 6366	1.0	230.00	0.00	230.00
	S/N 11162023 TAG T0001112XX00026878 CLEAN 0.25 SPENT 0.25				
	SERVICE TERM 12 WEEK SCANNED NO				
	PERC TEST: PASS				
100001	FEE, FUEL SURCHAR	1.0	0.00	0.00	0.00
100005	CHEMISTRY FEE	1.0	44.21	0.00	44.21
	TOTAL SERVICE/PRODUCTS		515.67	0.00	515.67

TOTAL CHARGE	515.67
CREDITS	0.00
TOTAL DUE	515.67

RECEIPT ONLY - THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 515.67

Spent solvent meets acceptance criteria?	Yes
Local Phone No. Sticker Affixed to Machine	Yes
Machine properly grounded?	Yes
Emergency closing of lid unobstructed?	Yes

GENERATOR STATUS
2200+ lbs/month

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 the Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Safety-Kleen 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 (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. The receiving facility has the appropriate permit(s) for, and will accept, the waste the generator is shipping. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorneys fees and costs associated with the non-conforming contamination event. Safety-Kleens failure to screen Customers material or take a retain sample, in no way constitutes a waiver of Customers obligation to properly classify its materials. Safety-Kleen relies on Customers representations and Customer is responsible for informing Safety-Kleen of any process changes that may alter the characteristics of the materials provided. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (Safety-Kleen) A variable recovery fee that fluctuates with the DOE national average diesel price may be applied to your invoice. For more information regarding our recovery fee calculation please go to http://safety-kleen.com/customer-service/environmental-fees/recovery-fees. A variable Chemistry Fee that fluctuates based on internal material costs may be applied to your invoice. A variable Product Delivery Fee that fluctuates may be applied to your invoice. Please note e-manifest fees applicable to this order may not be included in the total above and will be included in the final invoice or credit card statement. RECEIPT ONLY - THIS IS NOT AN INVOICE

CUSTOMER / GENERATOR: Joeob

TRANSPORTER: Cortez,Joshua

CSG SK-F88-BOX-25 Cortez,Joshua 07-11-2024 16:43

SHIPPING DOCUMENT

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

REFERENCE NBR.
94612149 - 2403260146

CUSTOMER / GENERATOR: UN35762 University Of North Texas
2204 W Prairie St
Denton TX 76201-5722
PHONE: 940-466-1266

GENERATOR USEPA ID: TX0064117963
GENERATOR STATE ID: 66094
MANIFEST#: FORM CD : NR SHIP# 2438030054

GENERATOR USEPA ID: TXD064117963
GENERATOR STATE ID: 66034
MANIFEST#: FORM CD : NR SHIP# 243030054

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

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)
USED CLEANING COMPOUNDS, NOIBN
(NOT USDOT OR USEPA REGULATED)
AQUEOUS BRAKE CLEANER
FEDERAL WASTE CODES NONE
STATE WASTE CODES: TXEXEMPT
TOTAL CONT 1 TYPE: DF WT/VOL G SKDOT 8611605
CNT# 240515160949 SZ: 5 GAL/19 L CONTAINERS QTY: 5 PROF# 159100

DESIGNATED FACILITY NAME/ADDRESS:
CLEAN HARBORS LAPORTE
600 INDEPENDENCE PARKWAY SOUTH
LA PORTE
TX 77571
TSD PHONE: 281-884-5500

FACILITY USEPA ID NO TXD982290140
FACILITY STATE ID NO 60225

GENERATOR STATUS 2200+ lbs/month

CUSTOMER / GENERATOR: Jacob

TRANSPORTER: Carter,Joshua

TRANSPORTER 2:

CSG SK-DRH-UNO-01 Close,William 09-26-2024 13:55 PAGE 1

Safety-Kleen Systems, Inc.
42 Longwater Drive
Norwell, MA 02061
CORPORATE: 800-669-5740
24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
8178366966

CUSTOMER# UN35752 University Of North Texas
2204 N Prairie St
Denton TX 76201-5722
PHONE 940- 46-5 12

REFERENCE NBR.
95535695 - 2405202731
SRVC WEEK: 2024-39
SRVC DATE: 09-26-2024

BILL TO CUSTOMER# UN35988

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

PURCHASE ORDER#

TAX EXEMPT#

SERVICES/PRODUCT	PRODUCT/SERVICES	QTY	UNIT PRICE	TAX	TOTALCHARGE
10256	FEE, OIL SERVICE/STOP NON-PREQUAL CRANKC	1.0	175.00	0.00	175.0
66636	USED OIL RECYCLE AUTOMOTIVE OIL	210.0	0.70	0.00	147.0

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

TOTAL SERVICE/PRODUCTS	175.70	0.00	322.00
TOTAL CHARGE			322.00
CREDITS			0.00
TOTAL DUE			322.00

RECEIPT ONLY-THIS IS NOT AN INVOICE

UNPAID BALANCE THIS RECEIPT 322.0

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

GENERATOR STATUS SQG/LQG: Vehicle

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CUSTOMER / GENERATOR: jacob toledo

TRANSPORTER: Close,William

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-Number** 1-800-468-1760 (SAFETY-KLEEN SYSTEMS, INC.)
REFERENCE NOS.
95535695 - 2405202731

CUSTOMER / GENERATOR: UA35752 University Of North
2204 W Prairie St
Denton TX 76201-5722
PHONE 940- 46-6 12

GENERATOR USEPA ID: TXD054117963
GENERATOR STATE ID: 65034

MANIFEST#: FORM CD : NR SHIP# 243820130

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

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

FEDERAL WASTE CODES NONE
STATE WASTE CODES: TXEXEMPT
TOTAL CONT 1 TYPE: TT RT/VOL G SKDOT 850
CNT# 240920292133 SZ: BULK VOLUME CONTAINER QTY: 210 PROF# 150105

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

FACILITY USEPA ID NO TXR000001933
FACILITY STATE ID NO 83150

GENERATOR STATUS SQG/LQG: Vehicle

CUSTOMER / GENERATOR: jacob toledo

TRANSPORTER: Close,William

TRANSPORTER 2:

v. Litter and Facility Inspections

MAY 2024

2024 - STORMWATER LITTER INSPECTIONS SUMMARY

LOCATION	DATE	AREA INSPECTED	INVESTIGATION RESULTS	POTENTIAL VIOLATOR NOTIFIED (Y/N)
CVAD TRASH DUMPSTER	03-29-24	TRASH Dumpster on North-east side of building	A few small items of trash were on the ground, but picked up + placed in bin. See photos	N
ART ANNEX Dumpster	05-03-24	Trash dumpster on east side of building	Noticeable trash was not apparent	N.
CVAD Trash Dumpster	05-03-24	Trash dumpster on northeast side of building	A few small pieces of possible windblown trash was observed. Picked up and put in dumpster. Photos	N
~~US~~ Dumpster Central Receiving	05-03-24	Trash dumpster on southeast corner of building	All trash well contained in dumpster. Sides and top flap cover are closed.	N
Chemistry Dumpster	05-07-24	Two trash dumpsters on north-east corner of bldg	No excess trash outside	N
Art Annex Dumpster	05-07-24	Trash dumpster on east side of bldg.	No excess trash outside of dumpster	N
SRB Dumpster	05-07-24	20 yd roll off by loading dock.	No excess trash outside of dumpster. Could not see any be-hind dumpster as it was up next to dock	N
RTVF Dumpsters	05-07-24	3 yd dumpster on northeast side of bldg in parking lot	One bag of trash lying next to the dumpster. Picked up and put it in the dumpster	N
Joe Greene Hall	05-07-24	2-20 yd roll off dumpsters on west side of bldg	No issues w/ either dumpster. Some students already moving out - but no overflow of trash	N
Kerr	05-07-24	2-20 yd roll off dumpsters on north side of bldg in loading area	Same as above @ Joe Greene Hall	N

June 2024

2024 - STORMWATER LITTER INSPECTIONS SUMMARY

LOCATION	DATE	AREA INSPECTED	INVESTIGATION RESULTS	POTENTIAL VIOLATOR NOTIFIED (Y/N)
Central Receiving	06/05/24	Trash Dumpster - south east side of bld	Dumpster not full; no trash on the ground - good condition	N
Chemistry	06/05/24	Trash Dumpster/Recycle Dumpster East side bldg	Bicycle bin gone - still a box of metal clamps	N
OUT_MC_005 open channel at intramural field	06/07/24 @ 1002	Outfall - water flowing	Some trash caught around brush Water was clear / Photos	NA
OUT_MCV_003 South end of open field culvert under W. Hawood	06/07/24 @ 1018	small drainage creek on upstream + downstream side of culvert	Very little to no litter/trash. Some branches/weeds. water flowing - low flow	NA
Waste Bin CVAD	06/12/24 CVAD @ 1119	Waste Bin - north side	No excess trash - small amt behind dumpster - see photos	N

UNT BUILDING LITTER INSPECTIONS 2024

ID	Inspection Type	Campus	Building	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?
6479	Annual Building Fire and Life Safety Inspections	MAIN	Business Leadership Building	Rudolf Kreybig	2024/12/19 13:23	Yes
6483	Annual Building Fire and Life Safety Inspections	MAIN	Community Garden Shed	Rudolf Kreybig	2024/12/18 09:46	Yes
6460	Annual Building Fire and Life Safety Inspections	EPA	Athletic Center Building	Rudolf Kreybig	2024/12/18 08:37	Yes
6517	Annual Building Fire and Life Safety Inspections	MAIN	UNT Speech and Hearing Center	Chris Cooper	2024/12/18 00:00	Yes
6487	Annual Building Fire and Life Safety Inspections	MAIN	Ken Bahnsen Gym	Rudolf Kreybig	2024/12/17 08:27	Yes
6470	Annual Building Fire and Life Safety Inspections	FRISCO	Frisco Landing	Rudolf Kreybig	2024/12/16 15:17	Yes
6471	Annual Building Fire and Life Safety Inspections	FRISCO	Inspire Park	Rudolf Kreybig	2024/12/16 14:35	Yes
5086	Annual Building Fire and Life Safety Inspections	MAIN	Matthews Hall	Rudolf Kreybig	2024/12/16 09:25	Yes
5077	Annual Building Fire and Life Safety Inspections	MAIN	Gateway Center	Chris Cooper	2024/12/16 00:00	Yes
5057	Annual Building Fire and Life Safety Inspections	FRISCO	UNT Frisco	Rudolf Kreybig	2024/12/13 12:55	Yes
5054	Annual Building Fire and Life Safety Inspections	FRISCO	Hall Park B	Rudolf Kreybig	2024/12/13 12:54	Yes
5073	Annual Building Fire and Life Safety Inspections	MAIN	Curry Hall	Rudolf Kreybig	2024/12/11 09:40	Yes
5078	Annual Building Fire and Life Safety Inspections	MAIN	Gateway Information Booth	Chris Cooper	2024/12/11 00:00	Yes
5091	Annual Building Fire and Life Safety Inspections	MAIN	Performing Arts Center	Rudolf Kreybig	2024/12/10 15:29	Yes
5094	Annual Building Fire and Life Safety Inspections	MAIN	Radio, TV, Film & Performing Arts	Rudolf Kreybig	2024/12/09 15:26	Yes
5108	Annual Building Fire and Life Safety Inspections	MGV	Boomer's Barn	Rudolf Kreybig	2024/12/09 08:35	Yes
5083	Annual Building Fire and Life Safety Inspections	MAIN	Environmental Education, Science & Technology Bldg	Rudolf Kreybig	2024/12/06 14:33	Yes
5072	Annual Building Fire and Life Safety Inspections	MAIN	Chemistry Bldg	Rudolf Kreybig	2024/12/05 10:19	Yes
5088	Annual Building Fire and Life Safety Inspections	MAIN	Oak Street Hall Annex	Rudolf Kreybig	2024/12/03 07:52	Yes
5089	Annual Building Fire and Life Safety Inspections	MAIN	North Texas Lofts	Rudolf Kreybig	2024/12/02 15:16	Yes
5070	Annual Building Fire and Life Safety Inspections	MAIN	Chilton Hall	Rudolf Kreybig	2024/12/02 11:27	Yes
5066	Annual Building Fire and Life Safety Inspections	MAIN	Bain Hall	Rudolf Kreybig	2024/11/26 14:41	Yes
5085	Annual Building Fire and Life Safety Inspections	MAIN	Marquis Hall	Rudolf Kreybig	2024/11/25 10:06	Yes
5087	Annual Building Fire and Life Safety Inspections	MAIN	Music Practice Mechanical	Rudolf Kreybig	2024/11/22 13:43	Yes
5076	Annual Building Fire and Life Safety Inspections	MAIN	Dance and Theater	Rudolf Kreybig	2024/11/22 08:42	Yes
5103	Annual Building Fire and Life Safety Inspections	MAIN	University Union Bldg	Chris Cooper	2024/11/22 00:00	Yes
5079	Annual Building Fire and Life Safety Inspections	MAIN	Goolsby Chapel	Rudolf Kreybig	2024/11/21 11:34	Yes
5084	Annual Building Fire and Life Safety Inspections	MAIN	Language Bldg	Rudolf Kreybig	2024/11/21 11:23	Yes
5063	Annual Building Fire and Life Safety Inspections	MAIN	Auditorium-English Bldg	Rudolf Kreybig	2024/11/21 07:51	Yes
5060	Annual Building Fire and Life Safety Inspections	MAIN	Art Annex	Rudolf Kreybig	2024/11/20 08:37	Yes
5120	Annual Building Fire and Life Safety Inspections	NTCL	UNT CoLab	Chris Cooper	2024/11/20 00:00	Yes
5115	Annual Building Fire and Life Safety Inspections	MGV	MGV Women's Softball Restrooms and Concession	Rudolf Kreybig	2024/11/19 09:49	Yes
5114	Annual Building Fire and Life Safety Inspections	MGV	MGV Women's Softball Batting Facility	Rudolf Kreybig	2024/11/19 08:30	Yes
5113	Annual Building Fire and Life Safety Inspections	MGV	MGV Soccer Field Box	Rudolf Kreybig	2024/11/19 08:00	Yes
5116	Annual Building Fire and Life Safety Inspections	MGV	MGV Women's Softball Dugout	Rudolf Kreybig	2024/11/19 07:38	Yes
5092	Annual Building Fire and Life Safety Inspections	MAIN	Physics Bldg	Rudolf Kreybig	2024/11/18 10:57	Yes
5107	Annual Building Fire and Life Safety Inspections	MAIN	Welch Street Complex 2	Rudolf Kreybig	2024/11/15 09:41	Yes
5105	Annual Building Fire and Life Safety Inspections	MAIN	Welch Street Complex 1	Rudolf Kreybig	2024/11/15 09:00	Yes
5047	Annual Building Fire and Life Safety Inspections	EPA	Bruzzy's UNT Golf Practice Facility	Rudolf Kreybig	2024/11/14 15:02	Yes
5049	Annual Building Fire and Life Safety Inspections	EPA	Alumni Pavilion	Rudolf Kreybig	2024/11/14 09:32	Yes
5051	Annual Building Fire and Life Safety Inspections	EPA	Eagle Point Storage Bldg	Rudolf Kreybig	2024/11/14 08:19	Yes
5056	Annual Building Fire and Life Safety Inspections	EPA	Eagle Point West Pump House	Rudolf Kreybig	2024/11/14 07:17	Yes
5119	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Building	Chris Cooper	2024/11/14 00:00	Yes

ID	Inspection Type	Campus	Building	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?
5050	Annual Building Fire and Life Safety Inspections	EPA	Eagle Point East Pump House	Rudolf Kreybig	2024/11/13 14:50	Yes
5130	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 6 - Sigma Phi Epsilon	Rudolf Kreybig	2024/11/13 14:20	Yes
5127	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 1 - Phi Kappa Tau	Rudolf Kreybig	2024/11/13 10:31	Yes
5128	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 3 - Sigma Nu	Rudolf Kreybig	2024/11/12 16:22	Yes
5093	Annual Building Fire and Life Safety Inspections	MAIN	Power Plant	Rudolf Kreybig	2024/11/12 15:10	Yes
5095	Annual Building Fire and Life Safety Inspections	MAIN	Power Plant Cooling Towers	Rudolf Kreybig	2024/11/12 10:08	Yes
5082	Annual Building Fire and Life Safety Inspections	MAIN	Highland Street Parking Garage	Rudolf Kreybig	2024/11/11 16:03	Yes
5100	Annual Building Fire and Life Safety Inspections	MAIN	Union Circle Parking Garage	Rudolf Kreybig	2024/11/11 15:15	Yes
5067	Annual Building Fire and Life Safety Inspections	MAIN	Bus Transfer Station Restroom Building	Rudolf Kreybig	2024/11/11 11:22	Yes
5080	Annual Building Fire and Life Safety Inspections	MAIN	Bus Transfer Station Mechanical	Rudolf Kreybig	2024/11/11 11:16	Yes
5074	Annual Building Fire and Life Safety Inspections	MAIN	Eagle Landing	Rudolf Kreybig	2024/11/08 11:50	Yes
5090	Annual Building Fire and Life Safety Inspections	MAIN	Performing Arts Annex	Rudolf Kreybig	2024/11/08 07:37	Yes
2429	Annual Building Fire and Life Safety Inspections	MAIN	Chemistry Chiller Plant	Rudolf Kreybig	2024/11/07 14:18	Yes
5104	Annual Building Fire and Life Safety Inspections	MAIN	University Services Bldg	Rudolf Kreybig	2024/11/07 09:24	Yes
5102	Annual Building Fire and Life Safety Inspections	MAIN	University Machine Shop	Rudolf Kreybig	2024/11/06 15:35	Yes
5118	Annual Building Fire and Life Safety Inspections	MGV	Olympic Sports Complex	Rudolf Kreybig	2024/11/06 09:52	Yes
5111	Annual Building Fire and Life Safety Inspections	MGV	MGV Bldg K- Gayle and Virgil Strange SAAC	Rudolf Kreybig	2024/11/05 11:32	Yes
5112	Annual Building Fire and Life Safety Inspections	MGV	MGV Bldg C-Provost Office	Rudolf Kreybig	2024/11/05 07:58	Yes
5124	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Grounds Bldg	Rudolf Kreybig	2024/11/01 16:27	Yes
5123	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Irr. Pump House	Rudolf Kreybig	2024/11/01 14:00	Yes
5133	Annual Building Fire and Life Safety Inspections	MAIN	MGV-H - Olympic Sports Complex (Basketball practice court)	Rudolf Kreybig	2024/11/01 07:47	Yes
5110	Annual Building Fire and Life Safety Inspections	MGV	MGV Bldg P - ROTC	Rudolf Kreybig	2024/10/31 15:09	Yes
3078	Annual Building Fire and Life Safety Inspections	MAIN	Concession Stand 4	Rudolf Kreybig	2024/10/29 13:42	Yes
5069	Annual Building Fire and Life Safety Inspections	MAIN	Chemical Waste Holding Bldg 1	Chris Cooper	2024/10/25 00:00	Yes
5068	Annual Building Fire and Life Safety Inspections	MAIN	Chemical Waste Holding Bldg 2	Chris Cooper	2024/10/25 00:00	Yes
5062	Annual Building Fire and Life Safety Inspections	MAIN	Art Bldg	Chris Cooper	2024/09/30 00:00	Yes
5684	Annual Building Fire and Life Safety Inspections	MAIN	Eagle Annex	Chris Cooper	2024/09/27 00:00	Yes
5059	Annual Building Fire and Life Safety Inspections	MAIN	Avenue C Shops	Chris Cooper	2024/09/27 00:00	Yes
510	Annual Building Fire and Life Safety Inspections	WDHS	Woodhill Square Building 3	Chris Cooper	2024/09/24 00:00	Yes
509	Annual Building Fire and Life Safety Inspections	WDHS	Woodhill Square Building 1	Chris Cooper	2024/09/24 00:00	Yes
508	Annual Building Fire and Life Safety Inspections	WDHS	Woodhill Square Building 2	Chris Cooper	2024/09/24 00:00	Yes
5117	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Annex	Chris Cooper	2024/09/11 13:23	Yes
5121	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Fire Pump House	Chris Cooper	2024/09/11 12:58	Yes
5125	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Zero Energy Lab Building	Chris Cooper	2024/09/11 12:57	Yes
5122	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Information Booth	Chris Cooper	2024/09/11 12:46	Yes
5126	Annual Building Fire and Life Safety Inspections	RP	Discovery Park Research Greenhouse Complex	Chris Cooper	2024/09/11 00:00	Yes
5058	Annual Building Fire and Life Safety Inspections	EPA	EP Wind Turbine 3	Chris Cooper	2024/09/10 11:30	Yes
5052	Annual Building Fire and Life Safety Inspections	EPA	EP Wind Turbine 1	Chris Cooper	2024/09/10 11:15	Yes
5053	Annual Building Fire and Life Safety Inspections	EPA	EP Wind Turbine 2	Chris Cooper	2024/09/10 11:00	Yes
5131	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 7 - Sigma Chi	Chris Cooper	2024/08/28 12:00	Yes
4980	Annual Building Fire and Life Safety Inspections	MAIN	Pohl Recreation Center	Chris Cooper	2024/08/13 00:00	Yes
4981	Annual Building Fire and Life Safety Inspections	MAIN	Research Collections Library	Chris Cooper	2024/08/09 00:00	Yes
4979	Annual Building Fire and Life Safety Inspections	MAIN	Music Bldg	Chris Cooper	2024/08/07 00:00	Yes
5132	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 8 - Kappa Alpha Order	Chris Cooper	2024/08/02 00:00	Yes
5101	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House G	Chris Cooper	2024/08/02 00:00	Yes
5099	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House D	Chris Cooper	2024/08/02 00:00	Yes

ID	Inspection Type	Campus	Building	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?
5098	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House F	Chris Cooper	2024/08/02 00:00	Yes
5097	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House C	Chris Cooper	2024/08/02 00:00	Yes
5096	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House B	Chris Cooper	2024/08/02 00:00	Yes
4978	Annual Building Fire and Life Safety Inspections	MAIN	Willis Library	Chris Cooper	2024/07/22 15:30	Yes
376	Annual Building Fire and Life Safety Inspections	EPA	Eagle Point Restroom Bldg	Chris Cooper	2024/07/10 00:00	Yes
3077	Annual Building Fire and Life Safety Inspections	MAIN	Business Services Warehouse	Chris Cooper	2024/06/26 00:00	Yes
3076	Annual Building Fire and Life Safety Inspections	MAIN	Legends Mechanical Building	Chris Cooper	2024/06/26 00:00	Yes
4804	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 4 - Kappa Sigma	Chris Cooper	2024/06/21 00:00	Yes
4800	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House A	Chris Cooper	2024/06/17 00:00	Yes
4799	Annual Building Fire and Life Safety Inspections	MAIN	Sorority Row House E	Chris Cooper	2024/06/17 00:00	Yes
4797	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 2 - Delta Sigma Phi	Chris Cooper	2024/06/14 12:54	Yes
5129	Annual Building Fire and Life Safety Inspections	MAIN	Fraternity House 5 - Theta Chi	Chris Cooper	2024/06/06 12:30	Yes
3079	Annual Building Fire and Life Safety Inspections	MAIN	Environmental Science Greenhouse	Chris Cooper	2024/06/05 00:00	Yes
2977	Annual Building Fire and Life Safety Inspections	MAIN	Crumley Hall	Chris Cooper	2024/05/31 00:00	Yes
2878	Annual Building Fire and Life Safety Inspections	MAIN	Legends Hall	Chris Cooper	2024/05/31 00:00	Yes
2875	Annual Building Fire and Life Safety Inspections	MAIN	West Hall	Chris Cooper	2024/05/31 00:00	Yes
2874	Annual Building Fire and Life Safety Inspections	EPA	Victory Hall	Josh Cash (Deactivated)	2024/05/29 00:00	Yes
2877	Annual Building Fire and Life Safety Inspections	MAIN	Honors Hall	Josh Cash (Deactivated)	2024/05/24 00:00	Yes
2879	Annual Building Fire and Life Safety Inspections	MAIN	Maple Street Hall	Josh Cash (Deactivated)	2024/05/23 00:00	Yes
2876	Annual Building Fire and Life Safety Inspections	MAIN	Bruce Hall	Josh Cash (Deactivated)	2024/05/23 00:00	Yes
2880	Annual Building Fire and Life Safety Inspections	MAIN	Mozart Square Hall	Josh Cash (Deactivated)	2024/05/20 00:00	Yes
2852	Annual Building Fire and Life Safety Inspections	MAIN	McConnell Hall	Josh Cash (Deactivated)	2024/05/15 00:00	Yes
2851	Annual Building Fire and Life Safety Inspections	MAIN	Clark Hall	Josh Cash (Deactivated)	2024/05/15 00:00	Yes
2418	Annual Building Fire and Life Safety Inspections	EPA	DATCU Stadium	Josh Cash (Deactivated)	2024/05/03 00:00	Yes
2470	Annual Building Fire and Life Safety Inspections	MAIN	Chemistry Cylinder Storage	Josh Cash (Deactivated)	2024/04/29 00:00	Yes
2424	Annual Building Fire and Life Safety Inspections	LIBRANX	Library Annex Rec Sports Equip	Josh Cash (Deactivated)	2024/04/29 00:00	Yes
2423	Annual Building Fire and Life Safety Inspections	LIBRANX	Library Annex Surplus Warehouse	Josh Cash (Deactivated)	2024/04/29 00:00	Yes
2426	Annual Building Fire and Life Safety Inspections	MAIN	Life Sciences Complex	Josh Cash (Deactivated)	2024/04/24 00:00	Yes
2450	Annual Building Fire and Life Safety Inspections	MAIN	Santa Fe Square Hall	Josh Cash (Deactivated)	2024/04/23 00:00	Yes
2449	Annual Building Fire and Life Safety Inspections	MAIN	Traditions Hall	Josh Cash (Deactivated)	2024/04/23 00:00	Yes
2428	Annual Building Fire and Life Safety Inspections	MAIN	Chemistry Chiller Plant	Josh Cash (Deactivated)	2024/04/22 00:00	Yes
2425	Annual Building Fire and Life Safety Inspections	MAIN	Terrill Hall	Josh Cash (Deactivated)	2024/04/22 00:00	Yes

ID	Inspection Type	Campus	Building	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?
514	Annual Building Fire and Life Safety Inspections	MAIN	Chestnut Hall	Josh Cash (Deactivated)	2024/04/16 00:00	Yes
511	Annual Building Fire and Life Safety Inspections	WDHS	Woodhill Square Building 4	Josh Cash (Deactivated)	2024/04/15 00:00	Yes
507	Annual Building Fire and Life Safety Inspections	MAIN	Music Annex Building	Josh Cash (Deactivated)	2024/04/15 00:00	Yes
506	Annual Building Fire and Life Safety Inspections	MAIN	Hickory Hall	Josh Cash (Deactivated)	2024/04/15 00:00	Yes
501	Annual Building Fire and Life Safety Inspections	MAIN	Rawlins Hall	Josh Cash (Deactivated)	2024/04/11 00:00	Yes
472	Annual Building Fire and Life Safety Inspections	MAIN	Wooten Hall	Josh Cash (Deactivated)	2024/04/11 00:00	Yes
458	Annual Building Fire and Life Safety Inspections	MAIN	Physical Education Building	Josh Cash (Deactivated)	2024/03/25 00:00	Yes
453	Annual Building Fire and Life Safety Inspections	MAIN	Sycamore Hall	Josh Cash (Deactivated)	2024/03/21 10:52	Yes
456	Annual Building Fire and Life Safety Inspections	MAIN	Matthews Hall Annex	Josh Cash (Deactivated)	2024/03/21 00:00	Yes
451	Annual Building Fire and Life Safety Inspections	EPA	Lovelace & McNatt Families Practice Facility	Josh Cash (Deactivated)	2024/03/19 14:02	Yes
447	Annual Building Fire and Life Safety Inspections	MAIN	Science Research Building Storage	Josh Cash (Deactivated)	2024/03/18 00:00	Yes
446	Annual Building Fire and Life Safety Inspections	MAIN	Science Research Building Storage	Josh Cash (Deactivated)	2024/03/18 00:00	Yes
445	Annual Building Fire and Life Safety Inspections	MAIN	Science Research Building Greenhouse	Josh Cash (Deactivated)	2024/03/18 00:00	Yes
442	Annual Building Fire and Life Safety Inspections	MAIN	Hurley Administration Bldg	Josh Cash (Deactivated)	2024/03/15 13:33	Yes
438	Annual Building Fire and Life Safety Inspections	MAIN	Sullivant Public Safety Center	Josh Cash (Deactivated)	2024/03/14 13:05	Yes
439	Annual Building Fire and Life Safety Inspections	MAIN	Support and Services Building	Chris Cooper	2024/03/14 00:00	Yes
429	Annual Building Fire and Life Safety Inspections	MAIN	General Academic Bldg	Josh Cash (Deactivated)	2024/03/11 14:23	Yes
406	Annual Building Fire and Life Safety Inspections	MAIN	Sage Hall	Josh Cash (Deactivated)	2024/03/04 00:00	Yes
388	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Warehouse 5	Josh Cash (Deactivated)	2024/02/27 00:00	Yes
387	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Warehouse 2	Josh Cash (Deactivated)	2024/02/27 00:00	Yes
386	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Service Bldg	Josh Cash (Deactivated)	2024/02/27 00:00	Yes
385	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Warehouse 3	Josh Cash (Deactivated)	2024/02/27 00:00	Yes
384	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Warehouse 1	Josh Cash (Deactivated)	2024/02/27 00:00	Yes
383	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Custodial Services	Josh Cash (Deactivated)	2024/02/27 00:00	Yes

ID	Inspection Type	Campus	Building	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?
382	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Office Bldg	Josh Cash (Deactivated)	2024/02/27 00:00	Yes
381	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Paint Shop	Josh Cash (Deactivated)	2024/02/27 00:00	Yes
380	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Plaster Shed	Josh Cash (Deactivated)	2024/02/27 00:00	Yes
379	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Grounds Bldg	Josh Cash (Deactivated)	2024/02/27 00:00	Yes
377	Annual Building Fire and Life Safety Inspections	MAIN	Facilities Carpenter Shop	Josh Cash (Deactivated)	2024/02/27 00:00	Yes
375	Annual Building Fire and Life Safety Inspections	EPA	Eagle Point Restroom Bldg	Josh Cash (Deactivated)	2024/02/23 00:00	Yes
373	Annual Building Fire and Life Safety Inspections	MAIN	Eagle Student Services Center	Josh Cash (Deactivated)	2024/02/23 00:00	Yes
208	Annual Building Fire and Life Safety Inspections	MGV	MGV Bldg B-College Of Education	Josh Cash (Deactivated)	2024/02/23 00:00	Yes
316	Annual Building Fire and Life Safety Inspections	MAIN	Kerr Hall	Josh Cash (Deactivated)	2024/02/22 00:00	Yes
241	Annual Building Fire and Life Safety Inspections	MAIN	Information Booth	Josh Cash (Deactivated)	2024/02/22 00:00	Yes
243	Annual Building Fire and Life Safety Inspections	MAIN	Greek Life Center	Josh Cash (Deactivated)	2024/02/21 00:00	Yes
239	Annual Building Fire and Life Safety Inspections	MAIN	Welcome Center	Josh Cash (Deactivated)	2024/02/21 00:00	Yes
171	Annual Building Fire and Life Safety Inspections	MAIN	Coliseum	Chris Cooper	2024/02/16 00:00	Yes
196	Annual Building Fire and Life Safety Inspections	MOSS	Moss Lake Observatory	Josh Cash (Deactivated)	2024/02/15 00:00	Yes
200	Annual Building Fire and Life Safety Inspections	MAIN	Risk Management Center	Josh Cash (Deactivated)	2024/02/12 08:30	Yes
198	Annual Building Fire and Life Safety Inspections	MAIN	Field House	Josh Cash (Deactivated)	2024/02/12 08:30	Yes
259	Annual Building Fire and Life Safety Inspections	MAIN	Music Practice South	Josh Cash (Deactivated)	2024/02/12 00:00	Yes
218	Annual Building Fire and Life Safety Inspections	MAIN	Music Practice North	Josh Cash (Deactivated)	2024/02/12 00:00	Yes
210	Annual Building Fire and Life Safety Inspections	MAIN	AFROTC Building	Josh Cash (Deactivated)	2024/02/12 00:00	Yes
262	Annual Building Fire and Life Safety Inspections	MAIN	Joe Greene Hall	Josh Cash (Deactivated)	2024/02/09 00:00	Yes
191	Annual Building Fire and Life Safety Inspections	MISSILE	Missile Base West Silo	Josh Cash (Deactivated)	2024/02/07 08:30	Yes
190	Annual Building Fire and Life Safety Inspections	MISSILE	Missile Base Radio Transmission Tower Mechanical	Josh Cash (Deactivated)	2024/02/07 08:30	Yes
189	Annual Building Fire and Life Safety Inspections	MISSILE	Missile Base Storage Bldg	Josh Cash (Deactivated)	2024/02/07 08:30	Yes
188	Annual Building Fire and Life Safety Inspections	MISSILE	Missile Base Radio Transmission Tower	Josh Cash (Deactivated)	2024/02/07 08:30	Yes

ID	Inspection Type	Campus	Building	Inspector	Completed At	Is trash not left to accumulate in excessive quantities and are trash receptacles emptied regularly?
204	Annual Building Fire and Life Safety Inspections	MISSILE	Missile Base East Silo	Josh Cash (Deactivated)	2024/02/07 00:00	Yes
203	Annual Building Fire and Life Safety Inspections	MISSILE	Missile Base Center Silo	Josh Cash (Deactivated)	2024/02/07 00:00	Yes
179	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Telescope Bldg 4	Josh Cash (Deactivated)	2024/02/02 08:30	Yes
178	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Telescope Bldg 3	Josh Cash (Deactivated)	2024/02/02 08:30	Yes
177	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Domed Telescope Bldg 1	Josh Cash (Deactivated)	2024/02/02 08:30	Yes
176	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Classroom Bldg 2	Josh Cash (Deactivated)	2024/02/02 08:30	Yes
175	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Domed Telescope Bldg 2	Josh Cash (Deactivated)	2024/02/02 08:30	Yes
174	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Pump Shed	Josh Cash (Deactivated)	2024/02/02 08:30	Yes
173	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Telescope Bldg 5	Josh Cash (Deactivated)	2024/02/02 08:30	Yes
172	Annual Building Fire and Life Safety Inspections	RUAC	RUAC Classroom Bldg 1	Josh Cash (Deactivated)	2024/02/02 08:30	Yes
232	Annual Building Fire and Life Safety Inspections	WATERRES	Water Research Storage Shed 1	Josh Cash (Deactivated)	2024/02/02 00:00	Yes
231	Annual Building Fire and Life Safety Inspections	WATERRES	Water Research Pump House	Josh Cash (Deactivated)	2024/02/02 00:00	Yes
230	Annual Building Fire and Life Safety Inspections	WATERRES	Water Research Trans Cotton Greenhouse	Josh Cash (Deactivated)	2024/02/02 00:00	Yes
229	Annual Building Fire and Life Safety Inspections	WATERRES	Water Research Fish Tank House	Josh Cash (Deactivated)	2024/02/02 00:00	Yes
228	Annual Building Fire and Life Safety Inspections	WATERRES	Water Research Boat Shed	Josh Cash (Deactivated)	2024/02/02 00:00	Yes
226	Annual Building Fire and Life Safety Inspections	WATERRES	Water Research Lab	Josh Cash (Deactivated)	2024/02/02 00:00	Yes
216	Annual Building Fire and Life Safety Inspections	LIBRANX	Library Annex Building	Josh Cash (Deactivated)	2024/02/01 00:00	Yes
214	Annual Building Fire and Life Safety Inspections	EPA	Track and Soccer Complex	Josh Cash (Deactivated)	2024/02/01 00:00	Yes
212	Annual Building Fire and Life Safety Inspections	EPA	Waranch Tennis Complex	Josh Cash (Deactivated)	2024/02/01 00:00	Yes

Former College INN

Former Construction Site Inspection ①

STORMWATER FACILITY INSPECTION REPORT
UNIVERSITY OF NORTH TEXAS

Inspector(s):	Inspection Time:	Date:
Karla Henson	0931	03.29.2024

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

Overcast, windy, cool

Was stormwater (e.g. runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection?

☐ Yes ☒ No Comments:

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

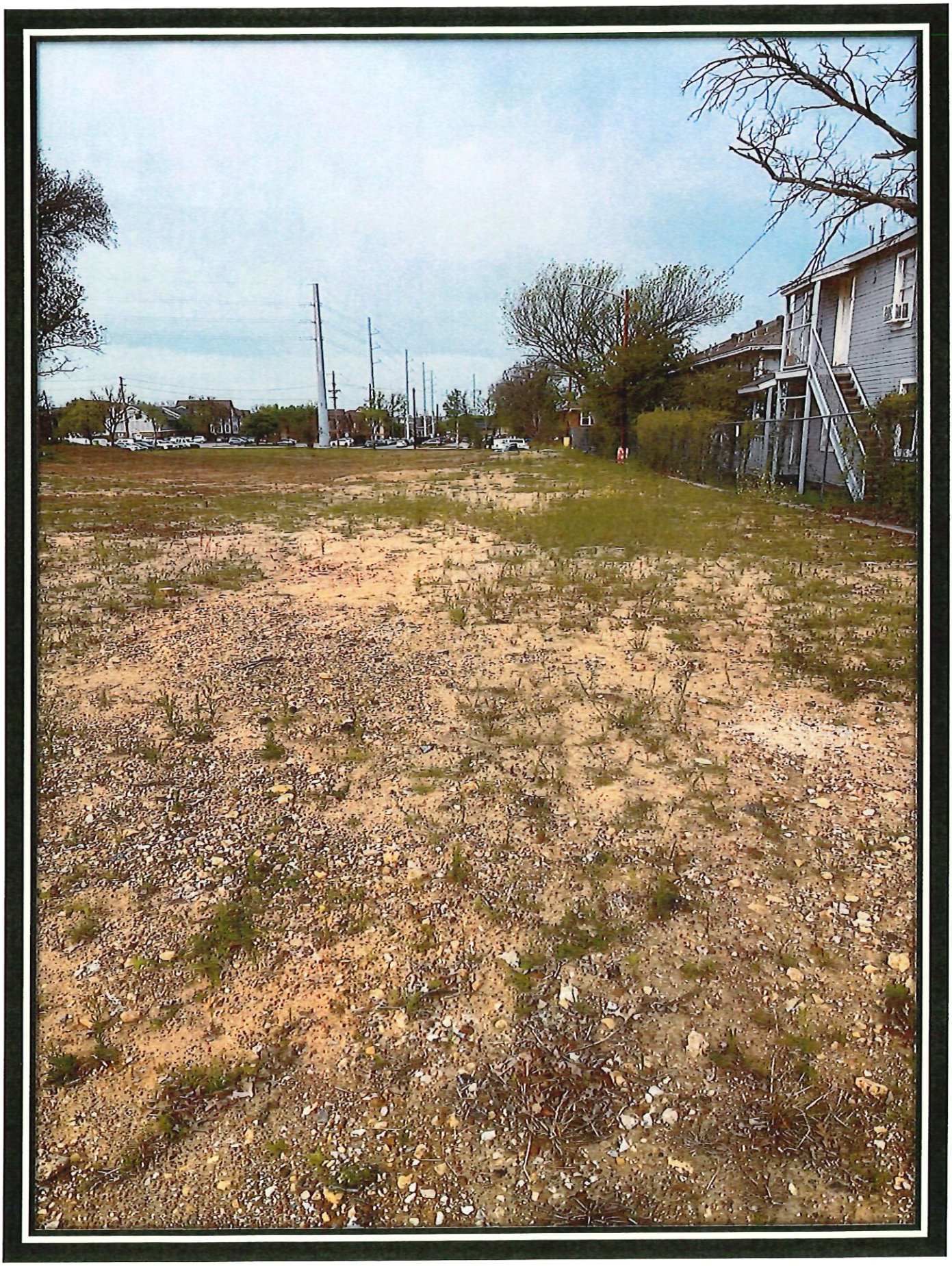
III. HOUSEKEEPING			
a. Are paved surfaces free of excess sediment and debris?	NA		Surface is vacant lot w/ some vegetation. Needs to be established
b. Are areas of erosion or sediment sources not discharging to storm drains?	X		
c. Are outdoor waste receptacles in good condition?	NA		
d. Are outdoor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

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

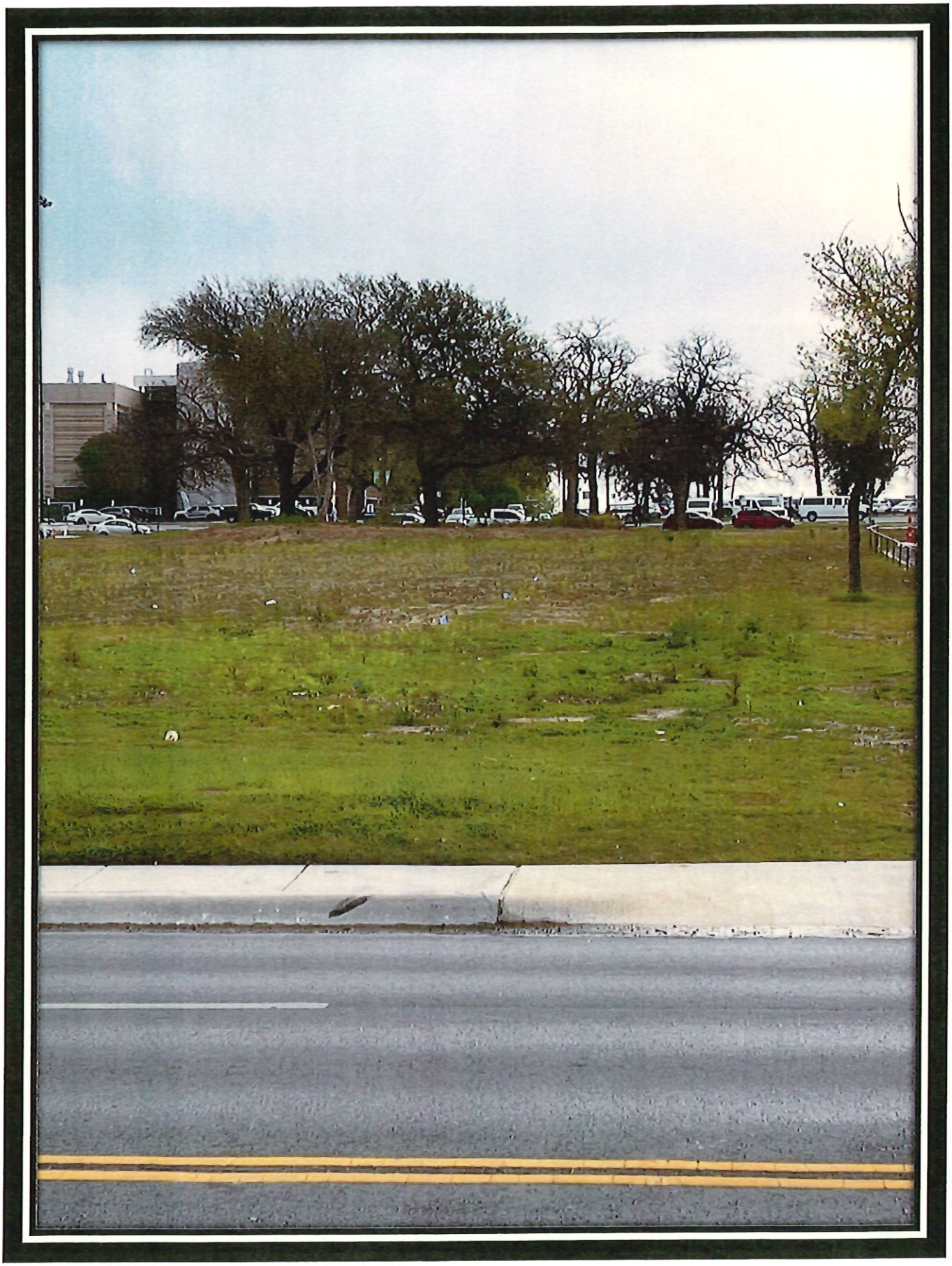
ADDITIONAL COMMENTS OR AREAS OF CONCERN
The east half of the site does not have well-established vegetation. Contacted grounds to get new seeding so erosion doesn't occur. Photos are attached.

Name of Inspector(s) (Print)	Signature	Date
Karla Henson	Karla Henson	03.29.24

Stormwater Inspection. Former College Inn lot – view is to the southwest. Vegetation is not quite established in this location as of 03.29.2024. Additional seeding will occur in 2024.



Stormwater Inspection. Former College Inn lot – view is to the west. Vegetation is sparse along the eastern half of the property on 03.29.2024.



Stormwater Inspection. Former College Inn lot – view is to the east. Vegetation is more prevalent on the western half of the property – 03.29.2024.

PARKING LOT 59 (Former Oak St. Hall)

Former Construction Site SWI (2)

STORMWATER FACILITY INSPECTION REPORT
UNIVERSITY OF NORTH TEXAS

Inspector(s):	Inspection Time:	Date:
Karla Henson	0920	03-29-24

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

Overcast, windy, cool

Was stormwater (e.g. runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection?

☐ Yes ☒ No Comments:

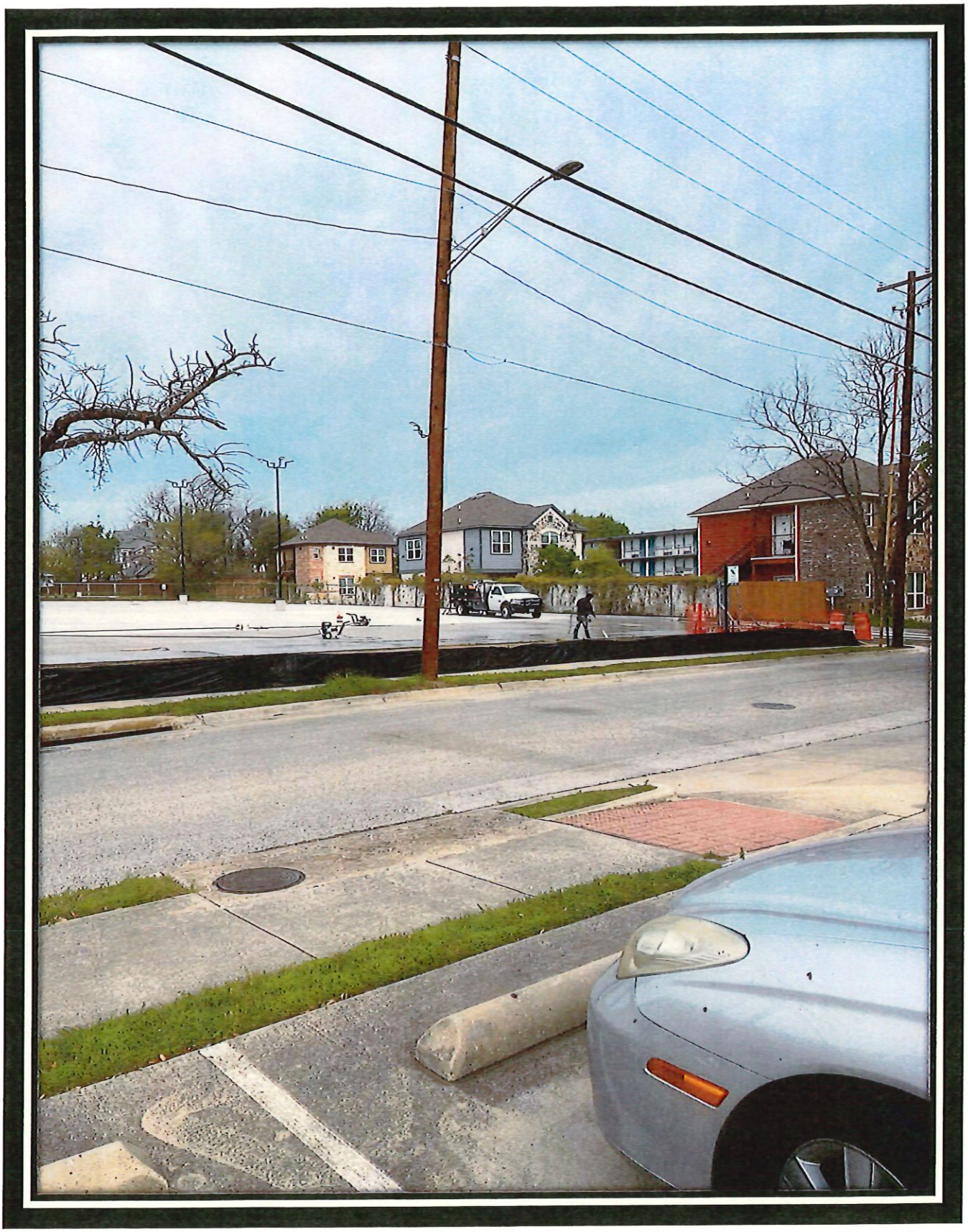
Inspection Questions	YES	NO	Findings/Recommendations/Comments
I. FACILITY MAP (Have a copy of the facility map during inspection and use to help identify problem areas)			
a. Is the site map current and accurate?		X	Site (Form: Oak St. Hall) is Parking Lot 59. Parking lot is complete
II. VEHICLE/EQUIPMENT AREAS			
a. Is equipment washed and/or cleaned only in designated areas?	NA		
b. Is all wash water captured and properly disposed of?			
c. Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?			
d. Do all chemical liquids, fluids, and petroleum products have appropriate secondary containment?			
e. Are structures in place to prevent precipitation from accumulating in containment areas?			
f. Is there no water or other fluids accumulated within containment areas?			
g. Are maintenance tools, equipment, and materials stored under shelter or covered?			
h. Are all drums and containers of fluids stored with proper cover and containment?			
i. Are exteriors of containers kept outside free of deposits?			
j. Are all vehicles and/or equipment free of leaking fluids?			
k. Is there no evidence of leaks or spills since last inspection?			
l. Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems?			

III. HOUSEKEEPING			
a. Are paved surfaces free of excess sediment and debris?	X		Contractor was power washing parking lot on this date.
b. Are areas of erosion or sediment sources not discharging to storm drains?		X	
c. Are outdoor waste receptacles in good condition?	NA		
d. Are outdoor waste receptacles not leaking contaminants?	NA		
e. Are outdoor waste receptacles closed when not being accessed?	NA		
f. Are outdoor waste receptacles' surfaces and area free of excessive contaminant buildup?	NA		
g. Are the following areas free of excess dust/sediment, debris, contaminants, and/or leaking fluids?	NA		
1. External dock areas			
2. Pallet, bin, and drum storage areas			
3. Maintenance shop(s)			
4. Equipment staging areas			
5. Bone yards			
6. Other (please explain)			
IV. GENERAL MATERIAL STORAGE AREAS:			
a. Are damaged materials stored inside a building or another type of storm resistance shelter?	NA		
b. Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater?			
c. Are scrap metal bins covered?			
d. Are outdoor containers covered?			
V. TREATMENT STRUCTURES			
a. Are debris entrapment structures in good condition?	NA		
b. Are berms, curbing, silt fences, or other methods used to divert and direct discharges adequate and in good condition?	X		Silt fence still in place on east side of property

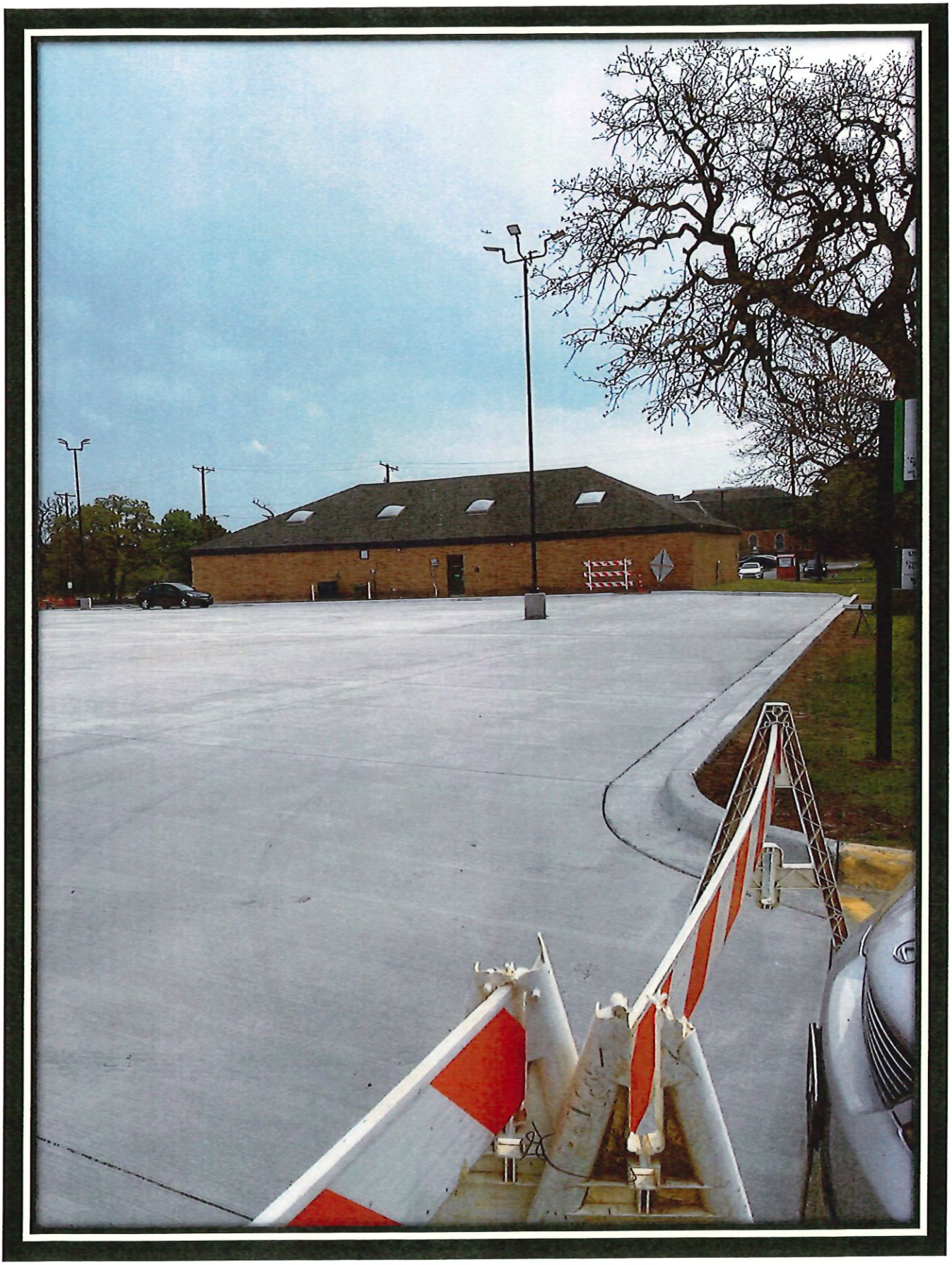
VI. OBSERVATION OF STORMWATER DISCHARGES			
a. If stormwater is present, is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination?	NA		
b. Is process water (water from washing vehicles or equipment, pressure washing, etc.)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

ADDITIONAL COMMENTS OR AREAS OF CONCERN
Site is now paved. Contractor was power washing east side of new parking lot. Silt fencing still in place on this side until vegetation is re-established to prevent runoff. Photos are attached.

Name of Inspector(s) (Print)	Signature	Date
Karla Houson	Karla Houson	03/29/24

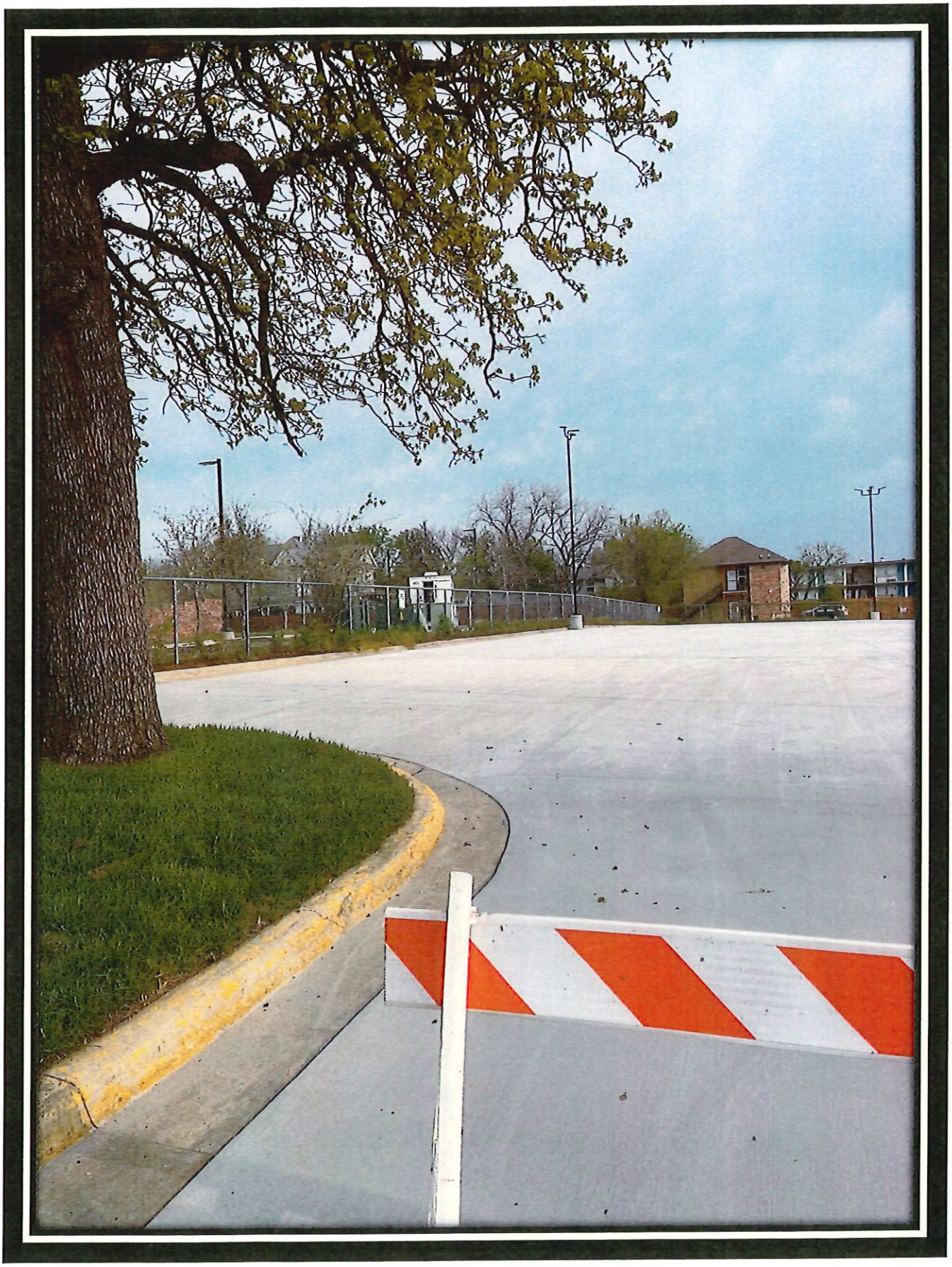


East side of new Parking Lot 59 (former Oak Street Hall site) being power-washed. Silt fencing will remain in place until vegetation can be re-established. View is to the northwest. Wash water was not draining into storm drain curb inlets (03.29.2024).



Parking Lot 59 (former Oak Street Hall site). View is to the east (03.29.2024).

Parking Lot 59 (former Oak Street Hall site). View is to the north (03.29.2024).



Parking Lot 59 (former Oak Street Hall site). View is to the northwest (03.29.2024).

(1)
SWI

STORMWATER FACILITY INSPECTION REPORT
UNIVERSITY OF NORTH TEXAS

City of Denton Contractor
Water Line Install. Insp

Inspector(s):	Inspection Time:	Date:
Karla Henson	10:40	07.22.24

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

Cloudy and warm

Was stormwater (e.g. runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection?

☐ Yes ☒ No Comments: Noticed silt runoff trail from Ave D @ W. ~~Oak St.~~ Hickory St
Stopped to investigate the City's water line replacement.
Along W. Mulberry St @ Ave D.

Inspection Questions	YES	NO	Findings/Recommendations/Comments
I. FACILITY MAP (Have a copy of the facility map during inspection and use to help identify problem areas)			
a. Is the site map current and accurate?	X		Needs updating, but is accurate for the most part
II. VEHICLE/EQUIPMENT AREAS			
a. Is equipment washed and/or cleaned only in designated areas?			Unknown - no activate equipment
b. Is all wash water captured and properly disposed of?		X	Noticed obvious trail of silt that had washed into street (W. Oak)
c. Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?			Not applicable
d. Do all chemical liquids, fluids, and petroleum products have appropriate secondary containment?		X	Noticed two buckets of pipe lubricant - one opened + improperly stored
e. Are structures in place to prevent precipitation from accumulating in containment areas?			NA
f. Is there no water or other fluids accumulated within containment areas?			NA
g. Are maintenance tools, equipment, and materials stored under shelter or covered?		X	Pipe, pipeclamps, pipe connectors,
h. Are all drums and containers of fluids stored with proper cover and containment?		X	Two 5-gal plastic buckets of pipe lubricant not secured
i. Are exteriors of containers kept outside free of deposits?		X	Boxes have been rained on and are coming apart/deteriorating
j. Are all vehicles and/or equipment free of leaking fluids?			NA
k. Is there no evidence of leaks or spills since last inspection?			NA
Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems?		X	Pipe lubricant are sitting on the ground or curb.

III. HOUSEKEEPING			
a. Are paved surfaces free of excess sediment and debris?		X	Obvious signs of soil runoff from precipitation
b. Are areas of erosion or sediment sources not discharging to storm drains?		X	
c. Are outdoor waste receptacles in good condition?			No receptacles, but contractor has several bags of trash
d. Are outdoor waste receptacles not leaking contaminants?			NA
e. Are outdoor waste receptacles closed when not being accessed?			NA
f. Are outdoor waste receptacles' surfaces and area free of excessive contaminant buildup?			NA
g. Are the following areas free of excess dust/sediment, debris, contaminants, and/or leaking fluids?			
1. External dock areas			NA
2. Pallet, bin, and drum storage areas			NA
3. Maintenance shop(s)			NA
4. Equipment staging areas		X	Piping, flanges, clamps, bags of cement and concrete patch are out in the open
5. Bone yards			NA
6. Other (please explain)			
IV. GENERAL MATERIAL STORAGE AREAS:			
a. Are damaged materials stored inside a building or another type of storm resistance shelter?			NA
b. Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater?		X	Piles of sand + gravel do not have erosion control around them and obvious runoff has occurred
c. Are scrap metal bins covered?			— NA
d. Are outdoor containers covered?		X	
V. TREATMENT STRUCTURES			
a. Are debris entrapment structures in good condition?		X	Not being used
b. Are berms, curbing, silt fences, or other methods used to divert and direct discharges adequate and in good condition?		X	Soil is being tracked off-site and not cleaned up.

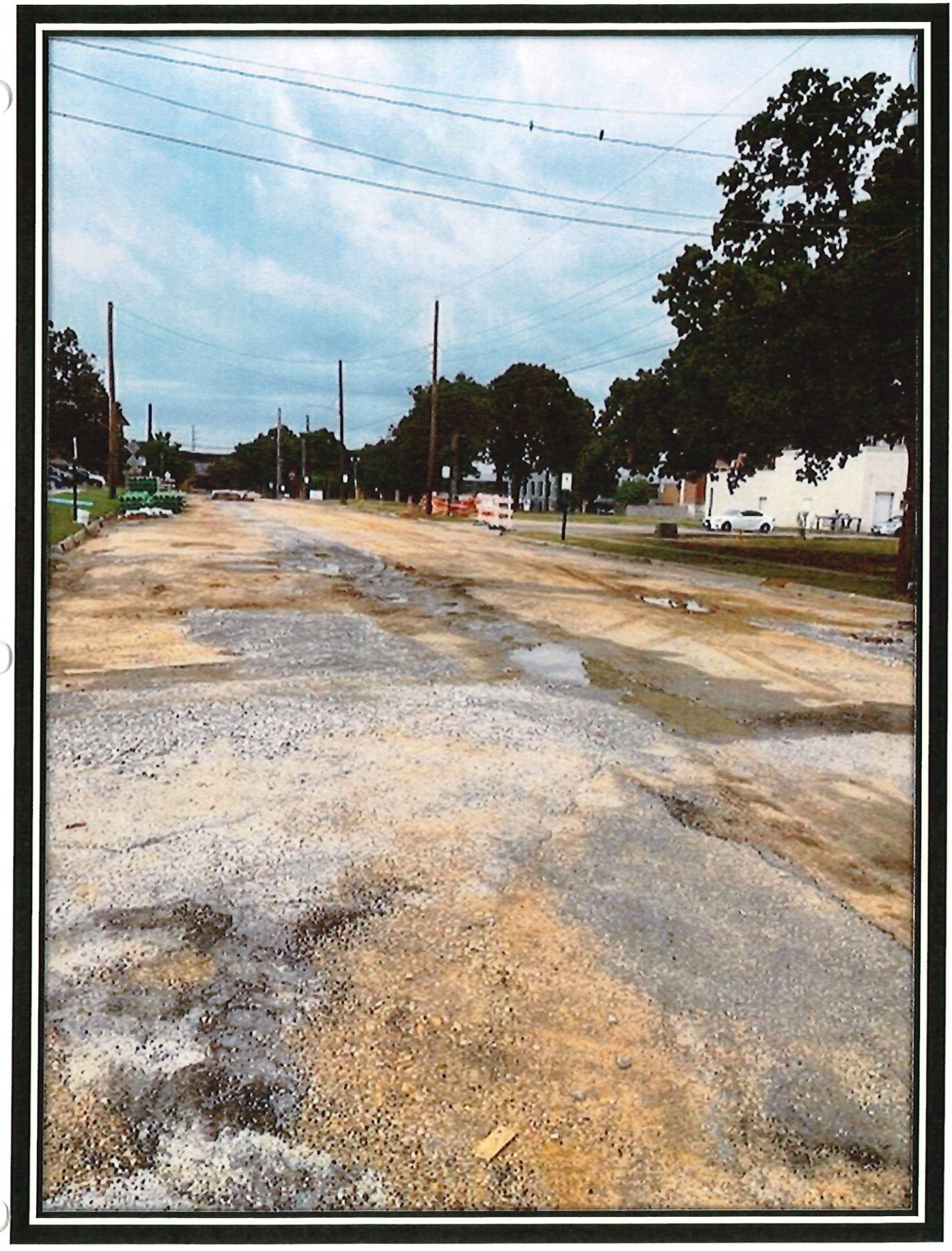
VI. OBSERVATION OF STORMWATER DISCHARGES			
a. If stormwater is present, is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination?			No stormwater present - but runoff from past events have occurred
b. Is process water (water from washing vehicles or equipment, pressure washing, etc.) not comingling with stormwater or entering storm drains?			NA
c. Were there no illicit discharges observed during the inspection?		X	Contractor is not ~~providing~~ practicing good housekeeping measures.

ADDITIONAL COMMENTS OR AREAS OF CONCERN
Avenue D is strewn w/ pipe, pallet of concrete/concrete patch that has been rained on. Miscellaneous garbage is not being placed in garbage bags or removed on a daily basis. Several bags of garbage are lying along Mulberry @ Ave. D that need to be placed in the trash bin. Straw wattle is lying on the ground and not being utilized. Photos are attached. Sent an email to the City of Denton regarding their contractor and attached photos.

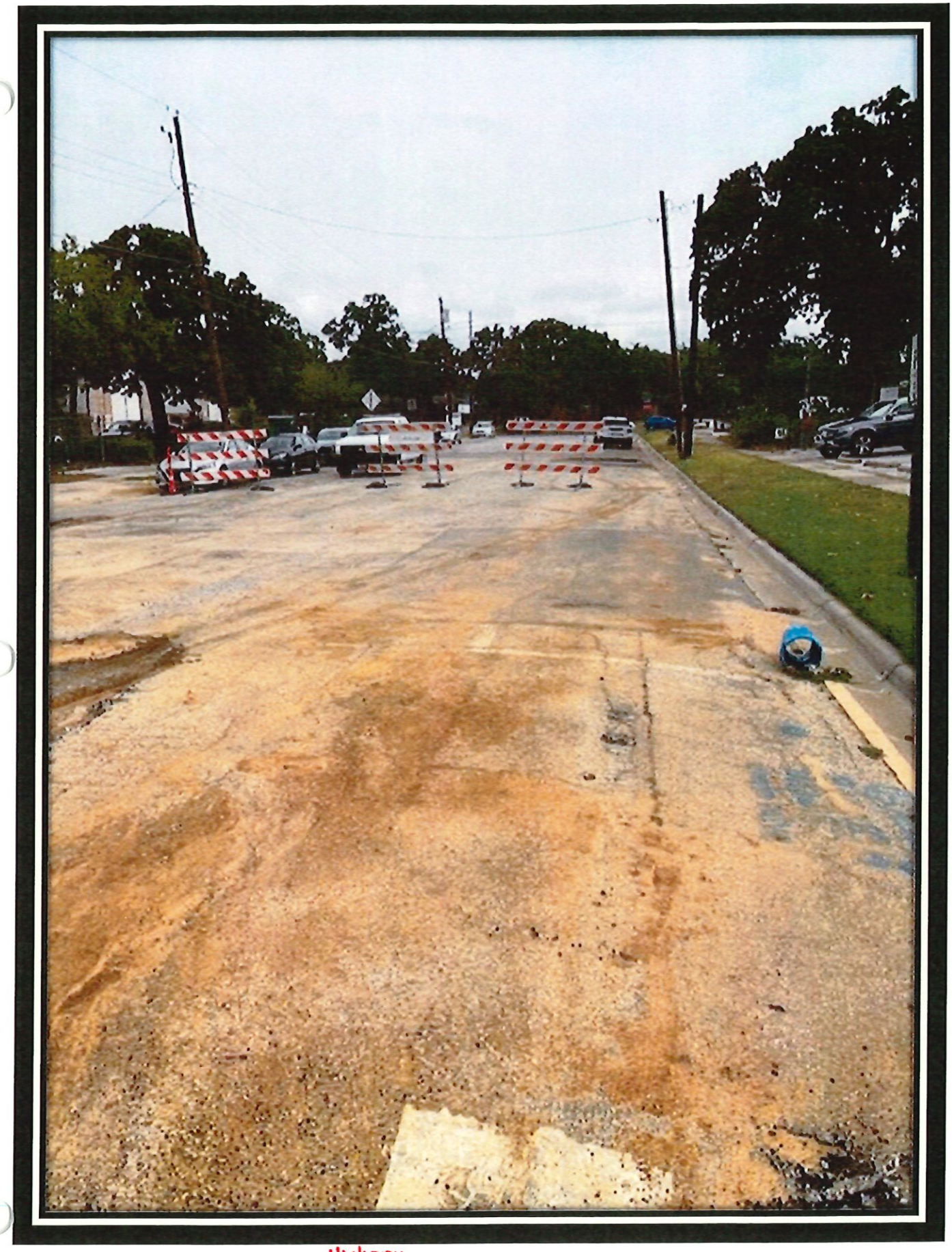
Name of Inspector(s) (Print)	Signature	Date
Karla Henson	Karla Henson	07-22-24

Bags of trash, broken pallet, water piping debris along Mulberry.

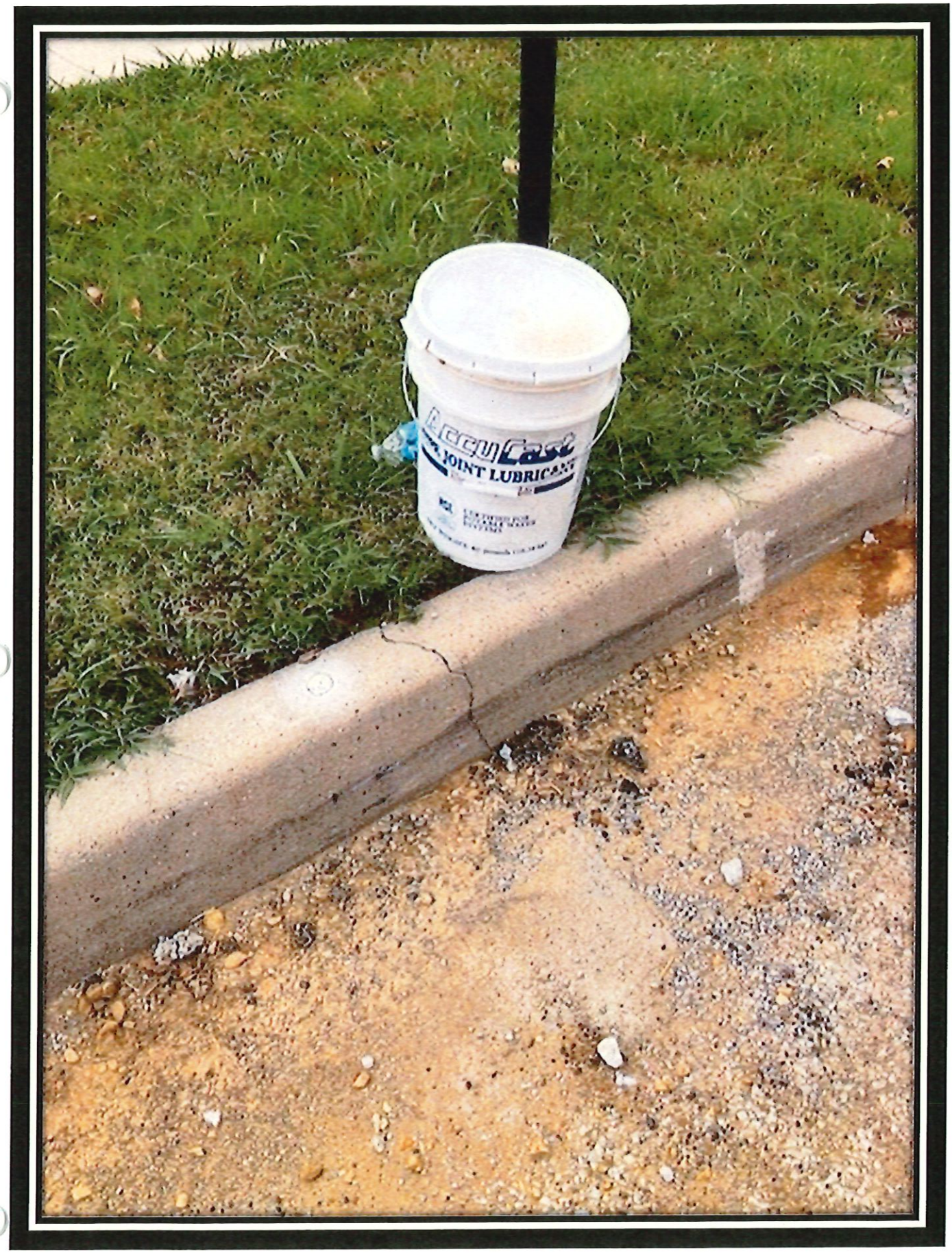
Wider view of trash and debris along Mulberry.



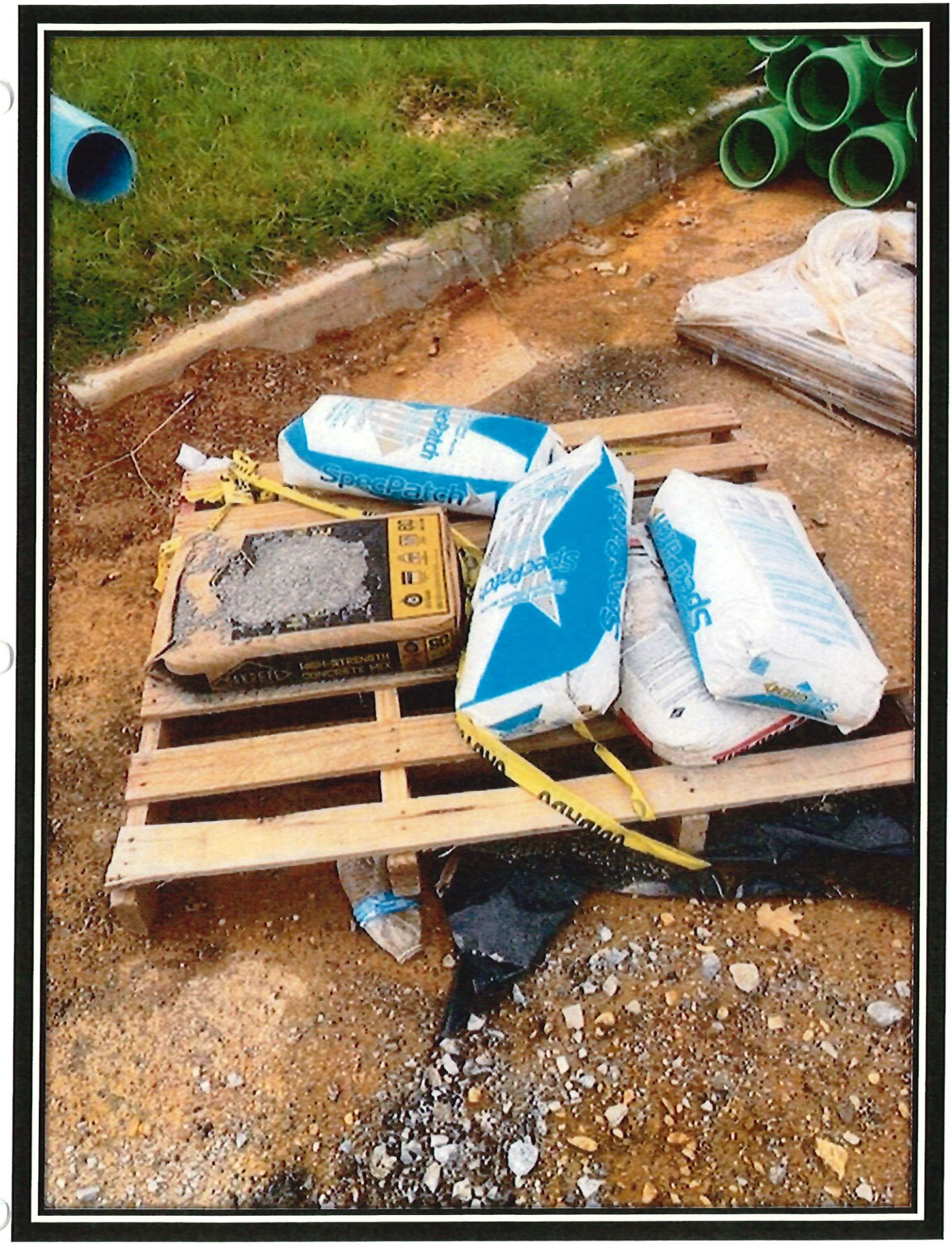
View to the south along Avenue D toward Chestnut.



View north along Avenue D (toward W. ~~Oak~~ Hickory St.)



Partially open 5 gallon bucket of pipe joint lubricant.



Pallet of wet bags of concrete and concrete patch and miscellaneous trash on Avenue D.

MAIN Campus SWI (FACILITIES)

STORMWATER FACILITY INSPECTION REPORT
UNIVERSITY OF NORTH TEXAS

Inspector(s):	Inspection Time:	Date:
Karla Henson	10:03	09-27-24

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

Sunny and cool

Was stormwater (e.g. runoff from rain or snowmelt) flowing at outfalls and/or discharge areas shown on the Site Map during the inspection?

☐ Yes ☒ No Comments:

Inspection Questions	YES	NO	Findings/Recommendations/Comments
I. FACILITY MAP (Have a copy of the facility map during inspection and use to help identify problem areas)			
a. Is the site map current and accurate?	X		Will check w/ GIS to see if new/updated maps are available
II. VEHICLE/EQUIPMENT AREAS			
a. Is equipment washed and/or cleaned only in designated areas?	X		Wash bay in Facilities Automotive Shop is covered and fluids go into sand trap Photo
b. Is all wash water captured and properly disposed of?	X		Waste 2 Water machine @ Grounds was in operation. All solids were being contained & disposed – no issues (photos)
c. Are all fueling areas free of contaminant buildup and evidence of chronic leaks/spills?	X		See photos – Diesel tank @ Grounds and Pump Island @ Automotive
d. Do all chemical liquids, fluids, and petroleum products have appropriate secondary containment?	X		See photos - Automotive
e. Are structures in place to prevent precipitation from accumulating in containment areas?	X		
f. Is there no water or other fluids accumulated within containment areas?	X		
g. Are maintenance tools, equipment, and materials stored under shelter or covered? See photos		X	Several A/C units, 2 compressors, heating units and other various pieces of equipment near WW Outfall 003 stored outside. 2 empty(?) Freon cylinders.
h. Are all drums and containers of fluids stored with proper cover and containment?		X	One small ~~trash~~ recycle bin is not covered near compactor. See photos
i. Are exteriors of containers kept outside free of deposits?	X		
j. Are all vehicles and/or equipment free of leaking fluids?	X		
k. Is there no evidence of leaks or spills since last inspection?	X		
l. Are materials, equipment, and activities located so that leaks are contained in existing containment and diversion systems?	X		

III. HOUSEKEEPING			
a. Are paved surfaces free of excess sediment and debris?	X		New Science Bldg under construction (See photos)
b. Are areas of erosion or sediment sources not discharging to storm drains?	X		The area by grounds was being cleaned
c. Are outdoor waste receptacles in good condition?	X		Some minor amts of trash under one dumpster behind West Hall could not be removed - City haulers do not get out of their vehicles and place dropped bags in to their trash vehicles.
d. Are outdoor waste receptacles not leaking contaminants?	X		
e. Are outdoor waste receptacles closed when not being accessed?	X		Mostly - some are open but should be closed at the end of the work day
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)			
IV. GENERAL MATERIAL STORAGE AREAS:			
a. Are damaged materials stored inside a building or another type of storm resistance shelter?			None were observed
b. Are all uncontained material piles stored in a manner that does not allow discharge of impacted stormwater?		X	The area near WW outfall 003 needs to be removed where piles of junk are stored.
c. Are scrap metal bins covered?			N/A - no scrap metal bins. One is located inside Recycling Warehouse but it is covered.
d. Are outdoor containers covered?		X	One was open & one was over-flowing
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		New Science Bldg under construction had fencing and straw wattle tubes inside along the perimeter.

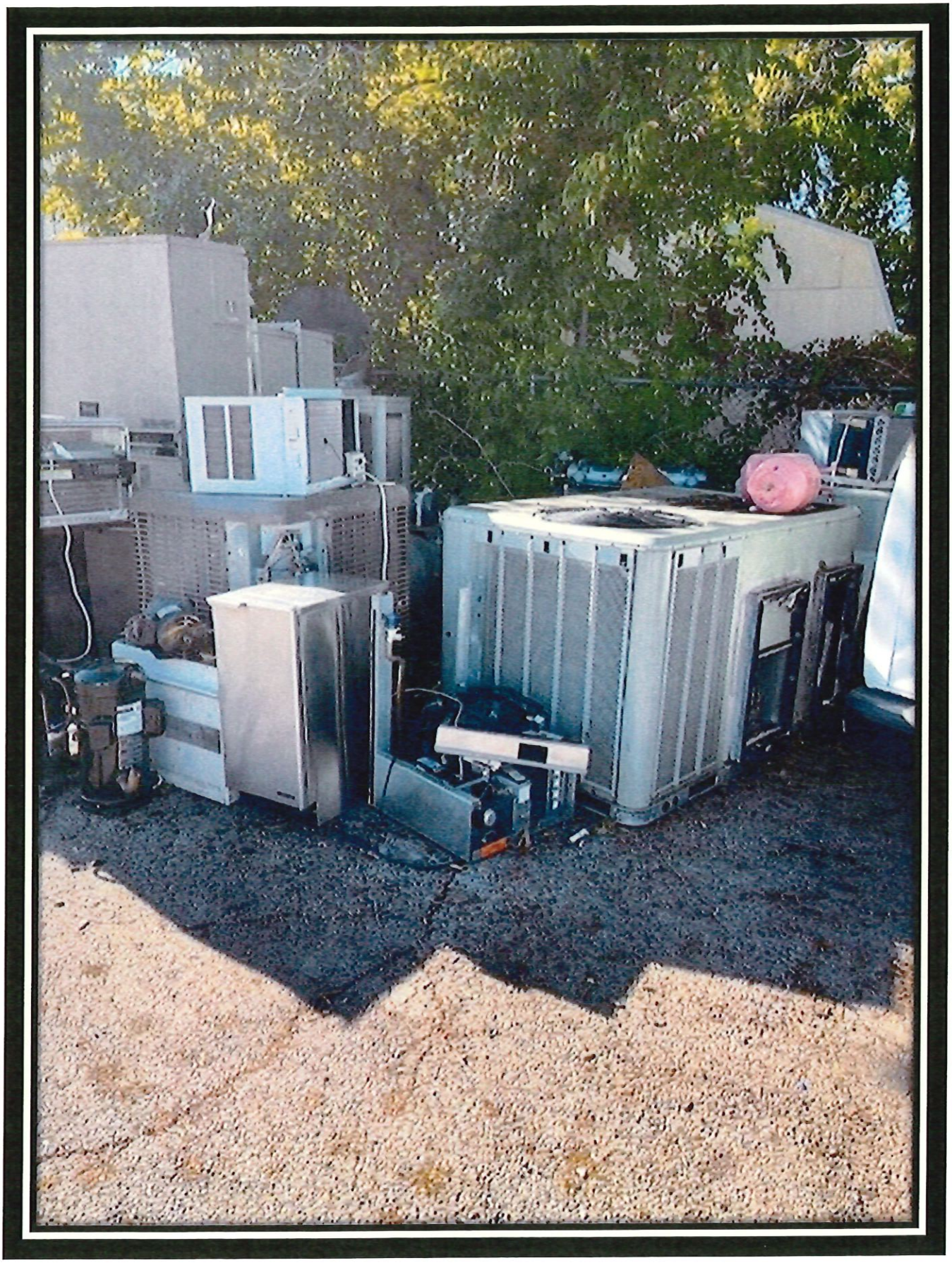
VI. OBSERVATION OF STORMWATER DISCHARGES			
a. If stormwater is present, is the discharge free of floating materials, visible oil sheen, discoloration, turbidity, odor, foam, or any other signs of contamination?			No stormwater observed N/A
b. Is process water (water from washing vehicles or equipment,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

ADDITIONAL COMMENTS OR AREAS OF CONCERN
A pallet containing one-gallon + 5-gallon paint containers is located outside of the paint shop on the east side of bldg. Some cans were open to allow air drying of residual paint. Will be thrown in trash once they are dry – others will be picked up for disposal (photos). Took photos of Structural Warehouse laydown yard – no issues. See photos. The City will perform an inspection in 2025.

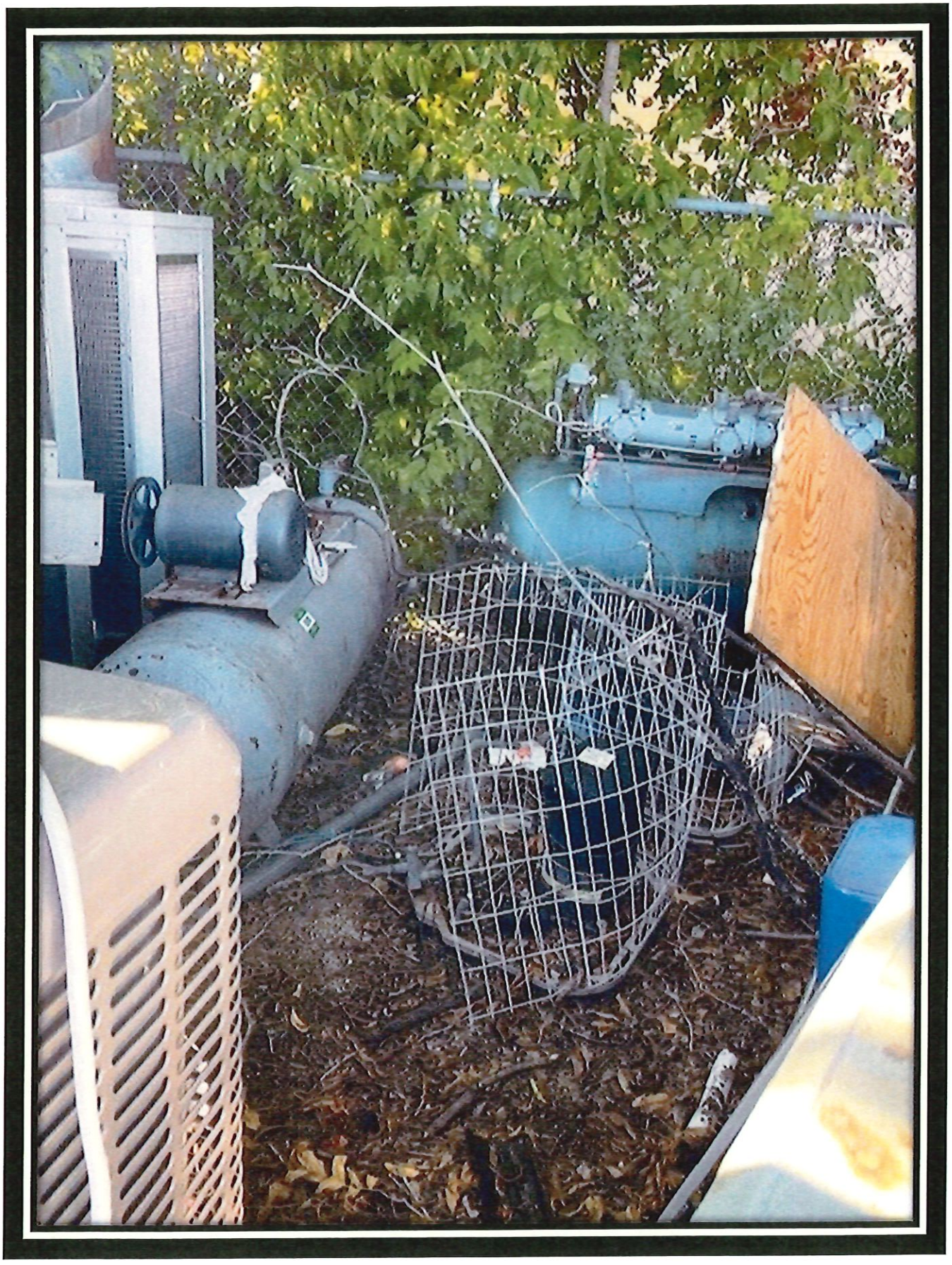
Name of Inspector(s) (Print)	Signature	Date
Karla Henson	Karla Henson	09-27-24

Empty Freon Refrigerant canister at Facilities Laydown Yard near Moving and Storage.

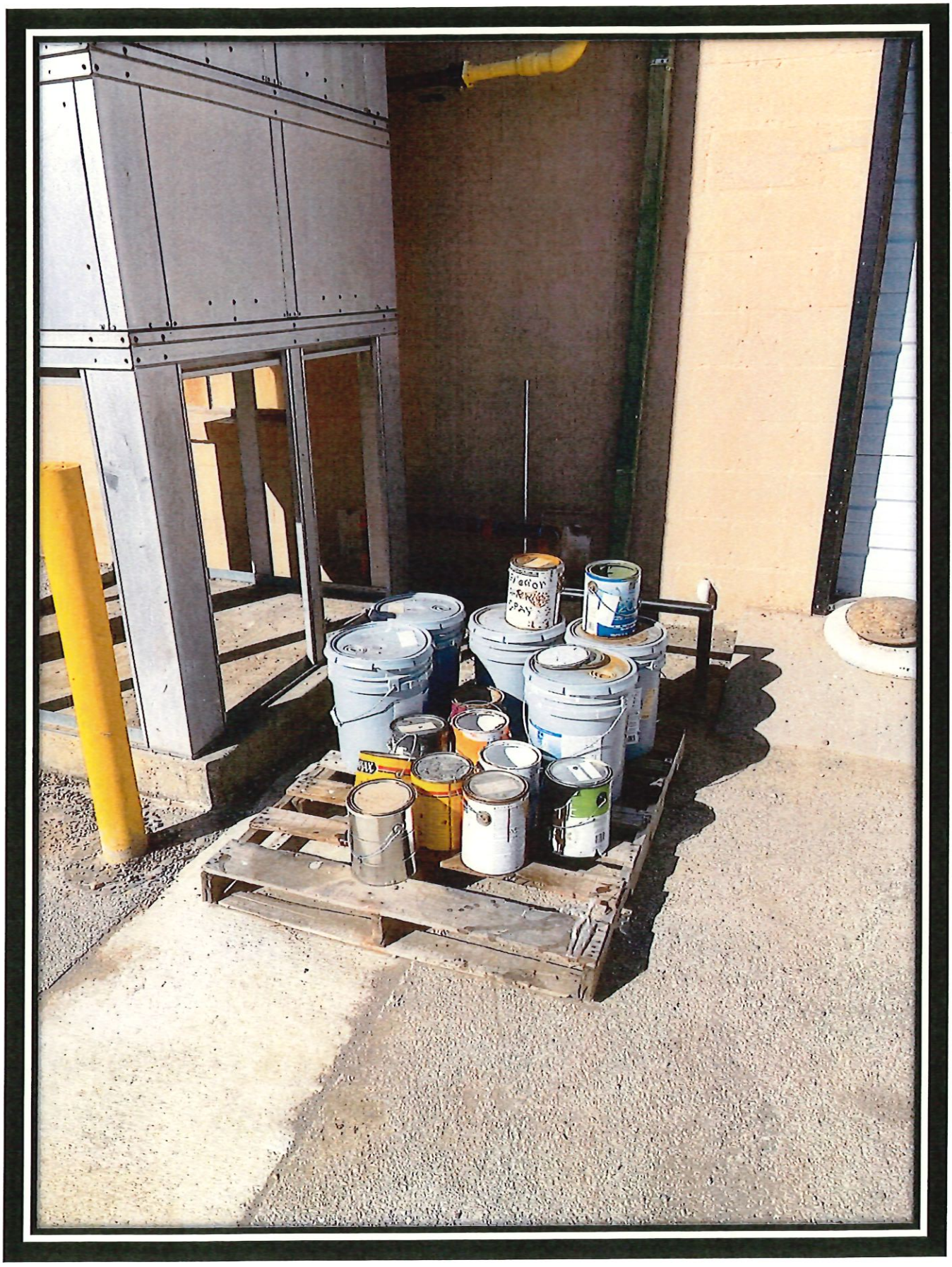
Facilities Laydown Yard near Moving and Storage, wide view.



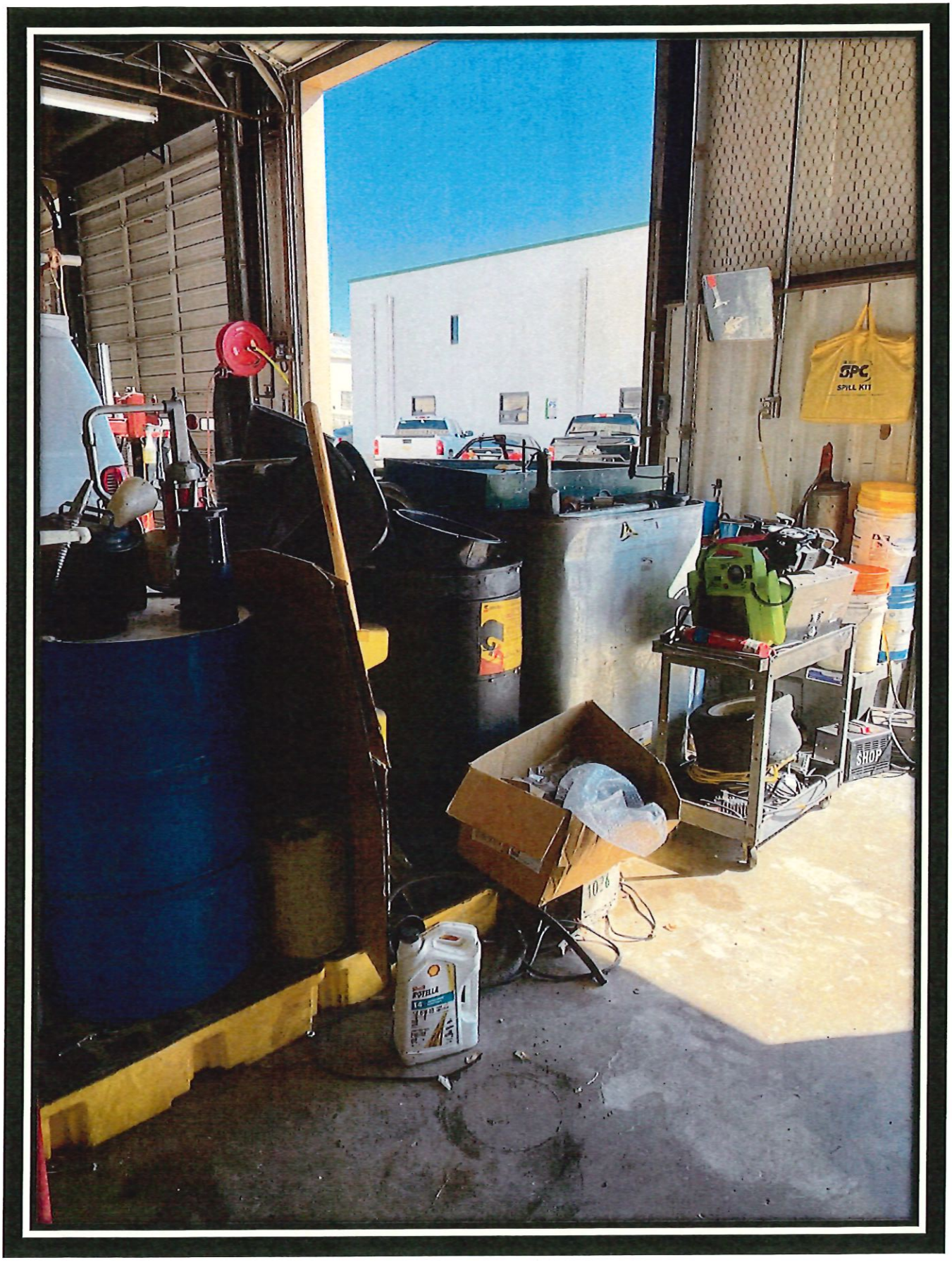
Closeup view of Facilities Laydown Yard. Old A/C and heating units, motors, air compressors, empty Freon canisters and various pieces of equipment.



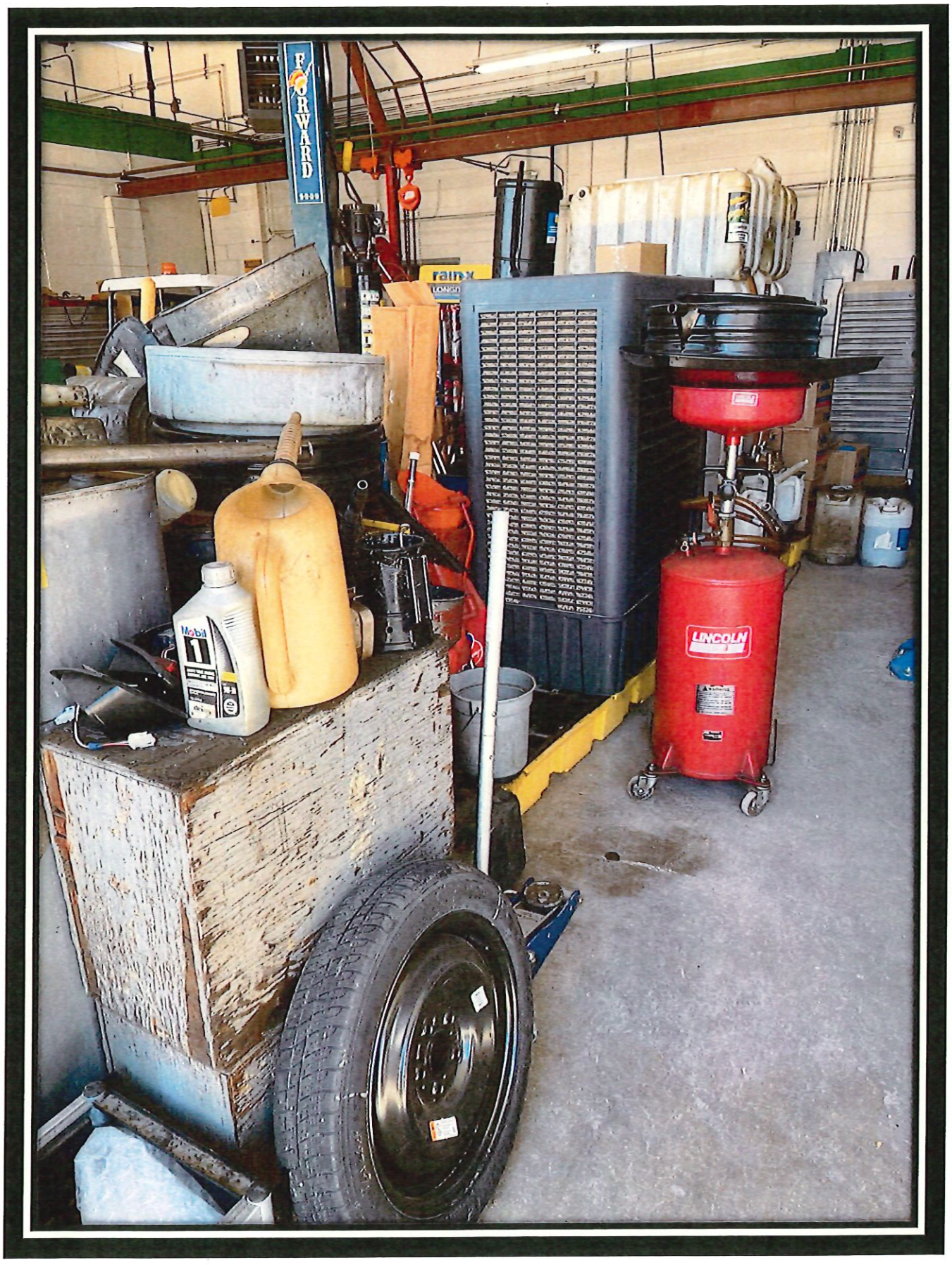
Facilities Laydown Yard near Moving and Storage. Air compressors and various other pieces of equipment.



Pallet of paint buckets on the east side of the Paint Shop. Open containers are empty but allowed to dry out before disposing of the buckets into a waste container.

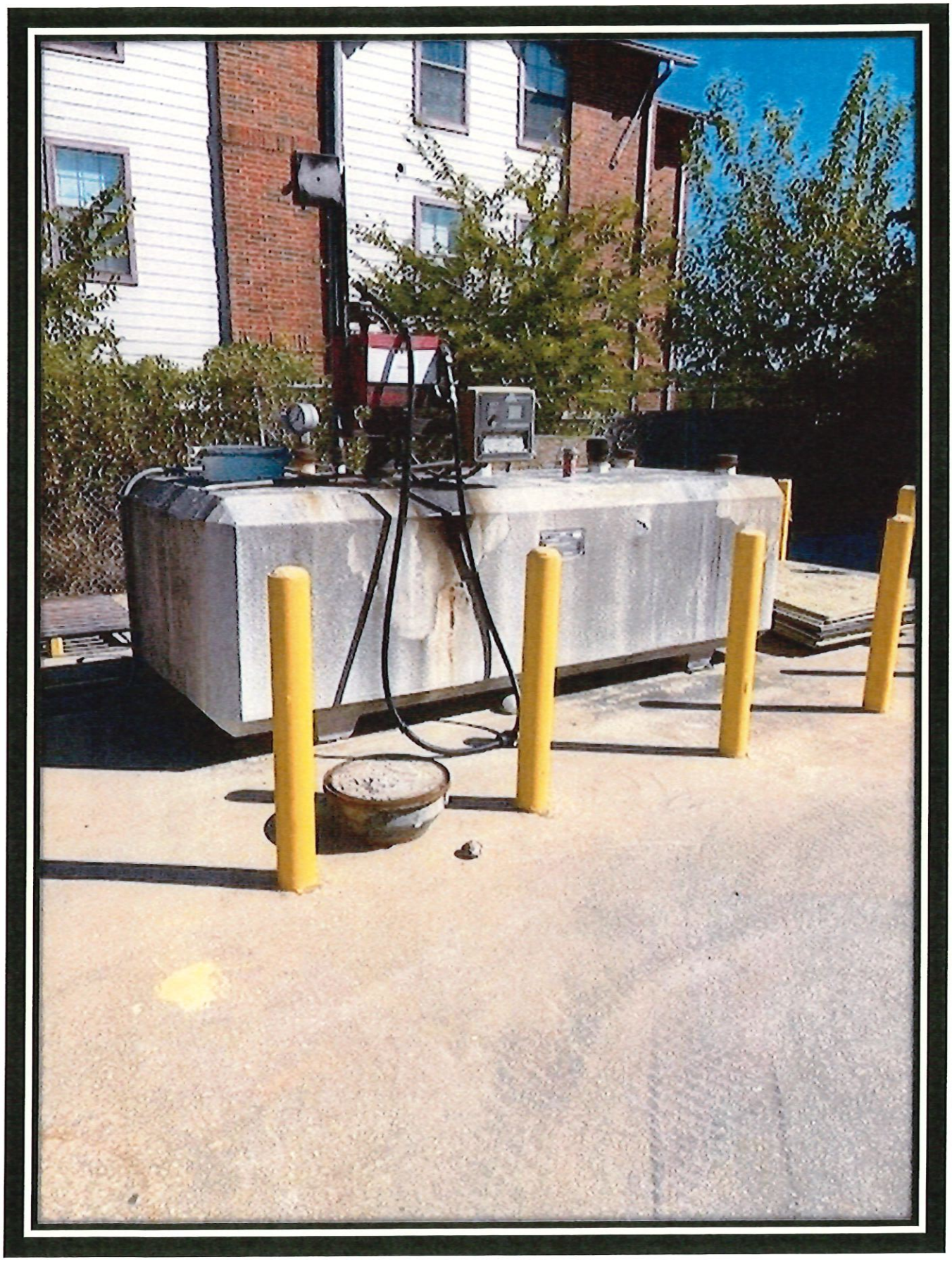


Facilities Automotive used oil and motor vehicle fluids storage on containment pallets inside an automotive bay.



Lincoln Industrial portable oil drain catcher for draining oil from vehicles. The unit can recover the oil in the canister and then it's transferred into the used oil tote by connecting it to the shop's air compressor.

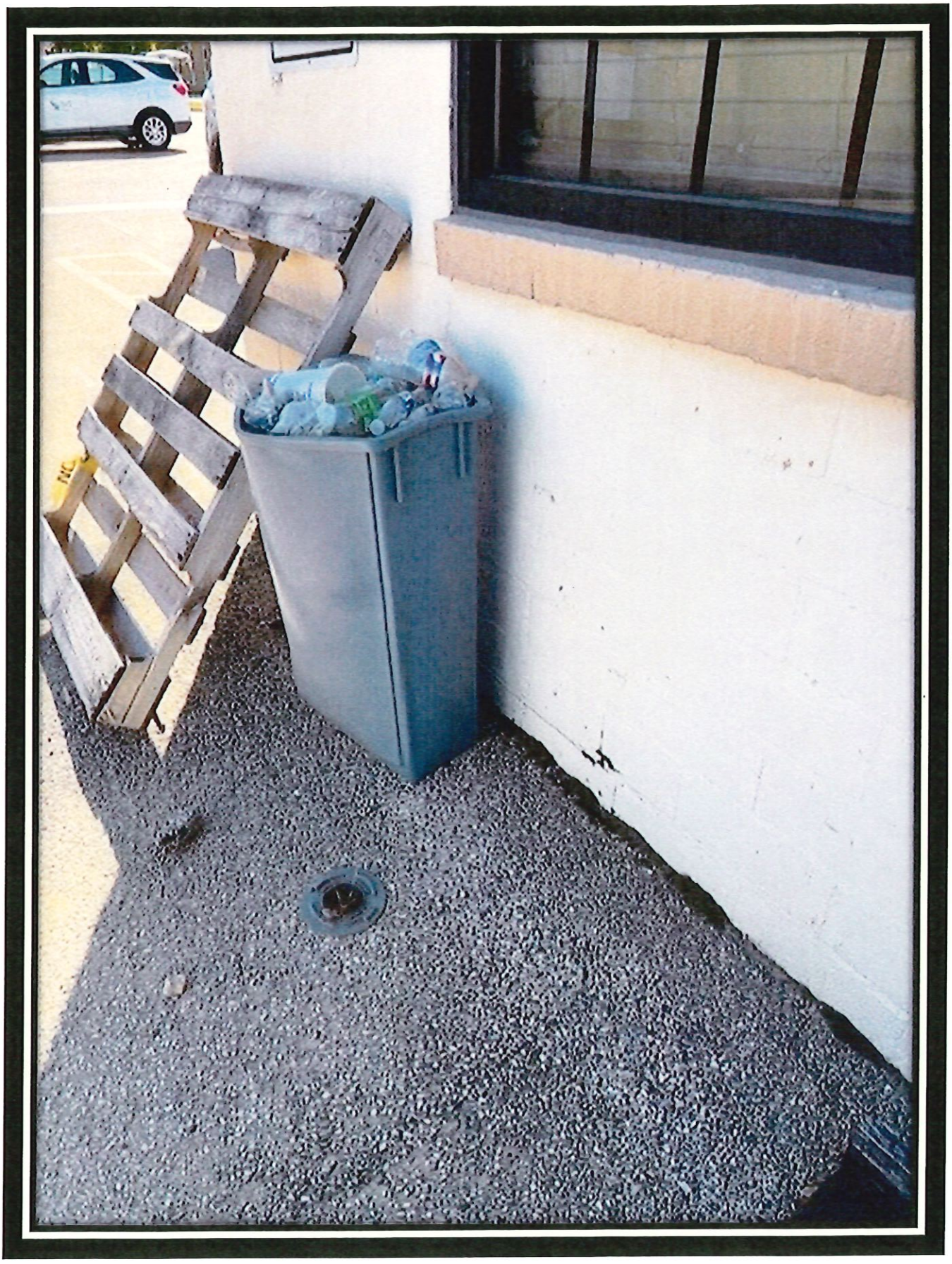
Laydown yard outside of the Facilities Structural Shop.



500 gallon diesel above ground storage tank at Facilities Groundskeeping. The tank is double contained inside the concrete vault.

Waste2Water Cleaning Machine. Mowers and other lawn equipment is washed in this area. The drain noted in the middle of the photo captures the water and runs it through the treatment system and is then discharged. Grass, leaves, and other detritus is scooped up and properly disposed.

Fuel dispenser pump island outside of Facilities Automotive. The underground storage tank (UST) and the dispenser pumps are currently out of service. The UST will be drained, evacuated, and filled with flowable fill in late Fall and over the Winter. The dispenser pumps will be removed and properly disposed.



Overflowing recyclables in a plastic waste bin at Facilities. The bin will be emptied into a larger recycle bin for removal by the City of Denton.

Trash dumpster on the west side of West Hall dormitory and cafeteria. The bin was empty on the day of the site visit.

vi. Dry Weather Screenings and Sampling Data from Two UNT Outfalls

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_MC_005 Land Use: University

Site Location: Main Campus Street Location: IH35E ~~access~~ access road @ Bonnie Brae

Outfall Dimension(s): 30 ft wide / ~12ft deep Sample Location: Did not sample

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

Date: 06-07-24 Time: 0956

Weather Conditions: Sunny and warm

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

pH: NA Conductivity: NA Water Temp: NA Air Temp: 85°F

Color: Clear Odor: None

Sewage: ____ Yes X No

Trash: X Yes ____ No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

Samples weren't collected, just performing a visible observation. Photos attached.

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

Karla Henson

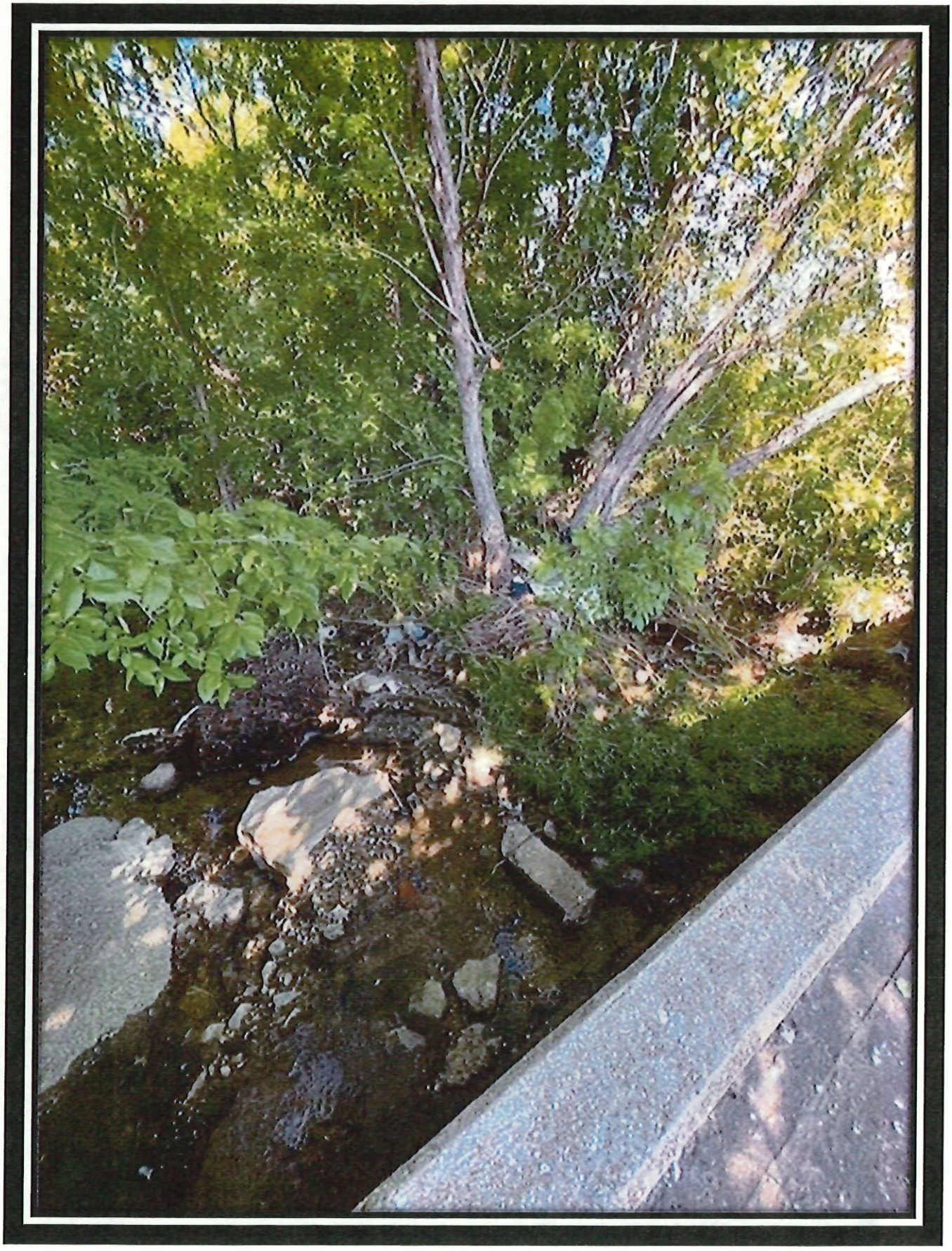
Print Name

06-07-24 KSH

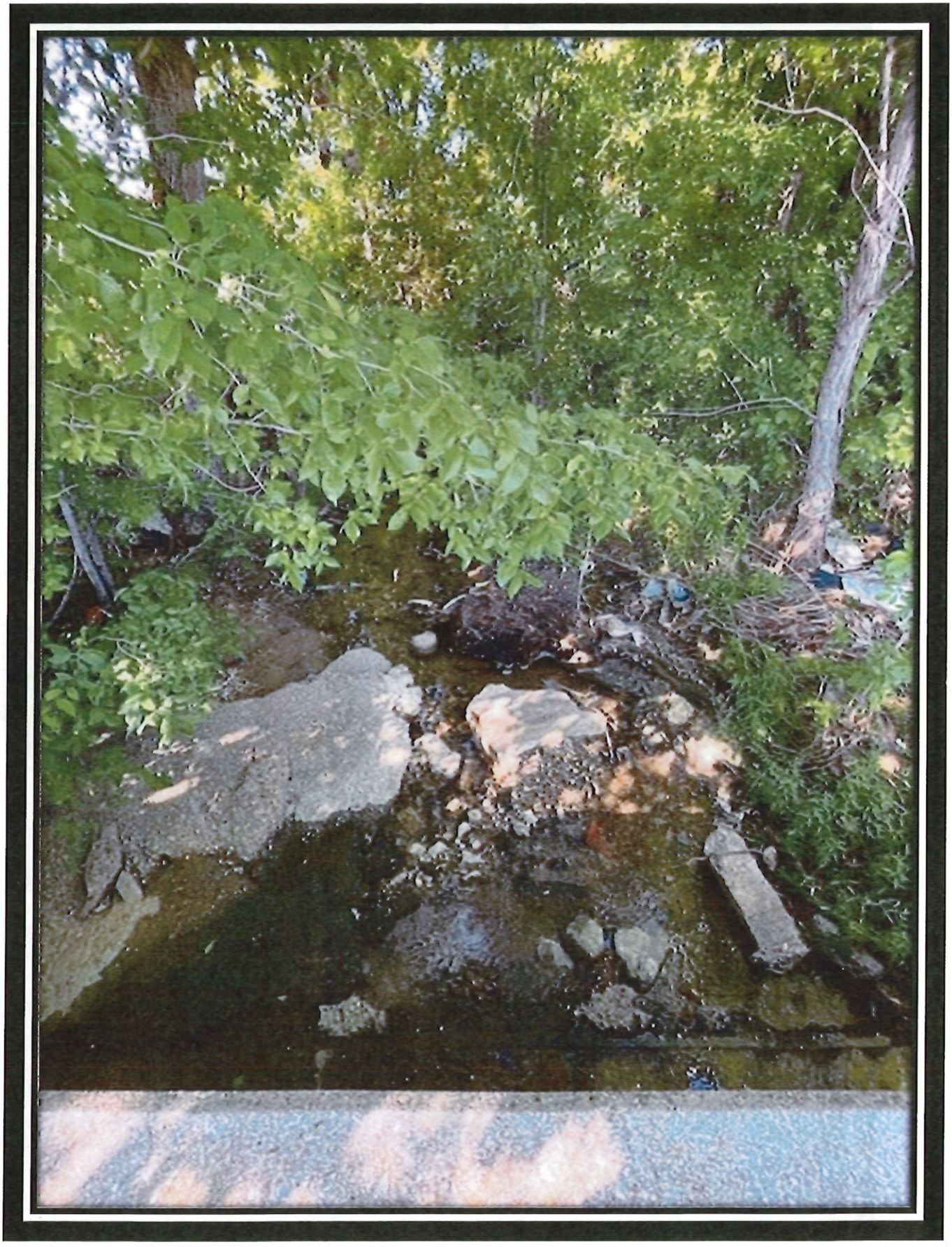
Date and Initials

Outfall MC_005 inside the Intramural Fields. Water is clear and flowing. View is to the south. 06.07.2024

Outfall MC_005 inside the Intramural Fields. Trash wrapped around tree in the stream. View is to the southwest. 06.07.2024



Outfall MC_005 inside the Intramural Fields. Water is clear and flowing. Some trash in the stream. View is to the northwest. 06.07.2024



Outfall MC_005 inside the Intramural Fields. Water is clear and flowing. Some trash in the stream. View is to the west. 06.07.2024

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_MGV_003 Land Use: University

Site Location: MAIN CAMPUS Street Location: Willowwood Drive - Culvert under road

Outfall Dimension(s): 20ft wide + 8.5 ft deep Sample Location: NA

Receiving Water(s): Hickory Creek

Date: 06-07-24 Time: 10:16

Weather Conditions: Sunny and warm

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

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

Color: Clear Odor: None

Sewage: ____ Yes __X__ No

Trash: ____ Yes __X__ No

Oil Sheen: ____ Yes __X__ No

Surface Scum: ____ Yes __X__ No

Site Notes:

Samples were not collected. Visual observation only. Photos attached.

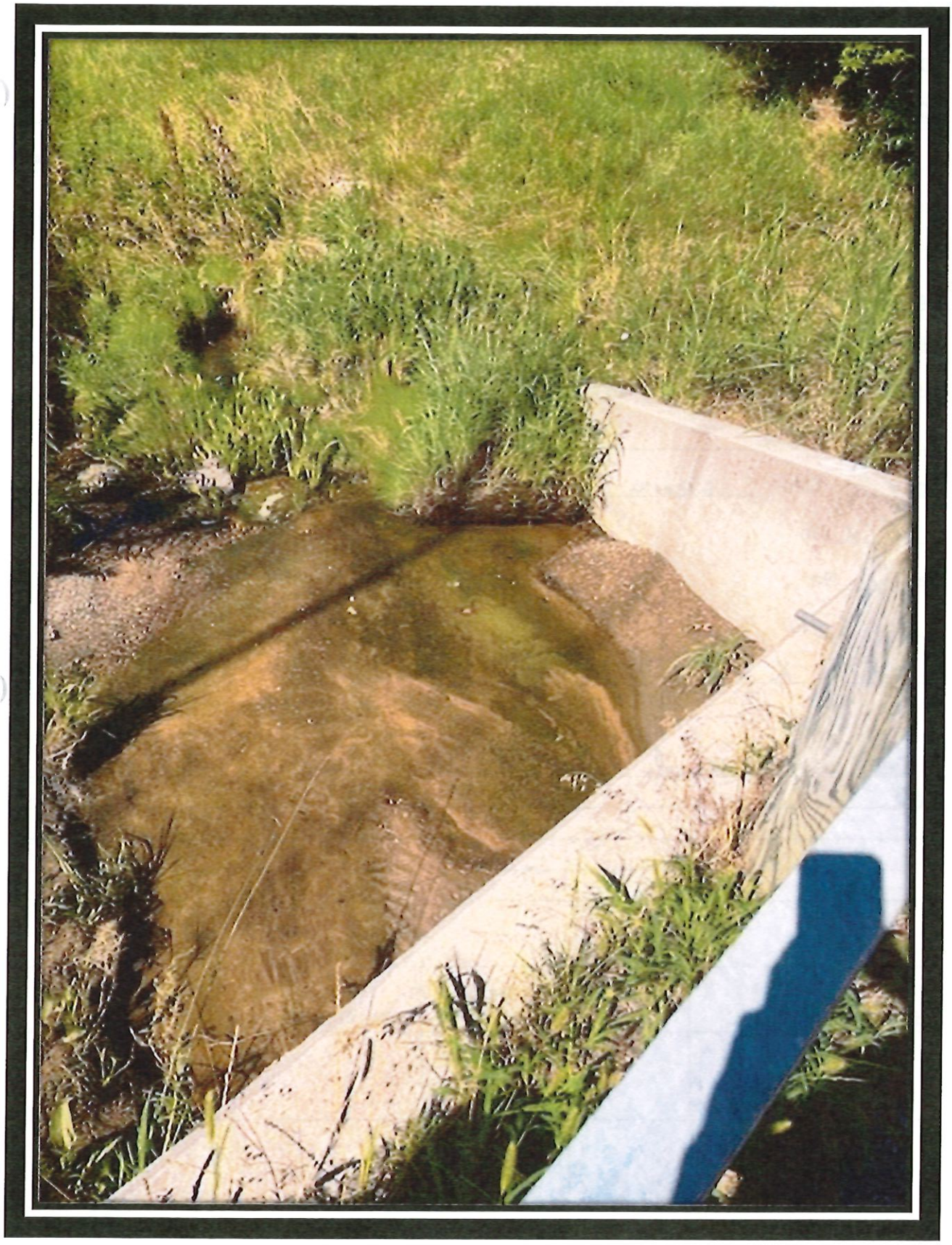
Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
NA					
NA					

Karla Henson

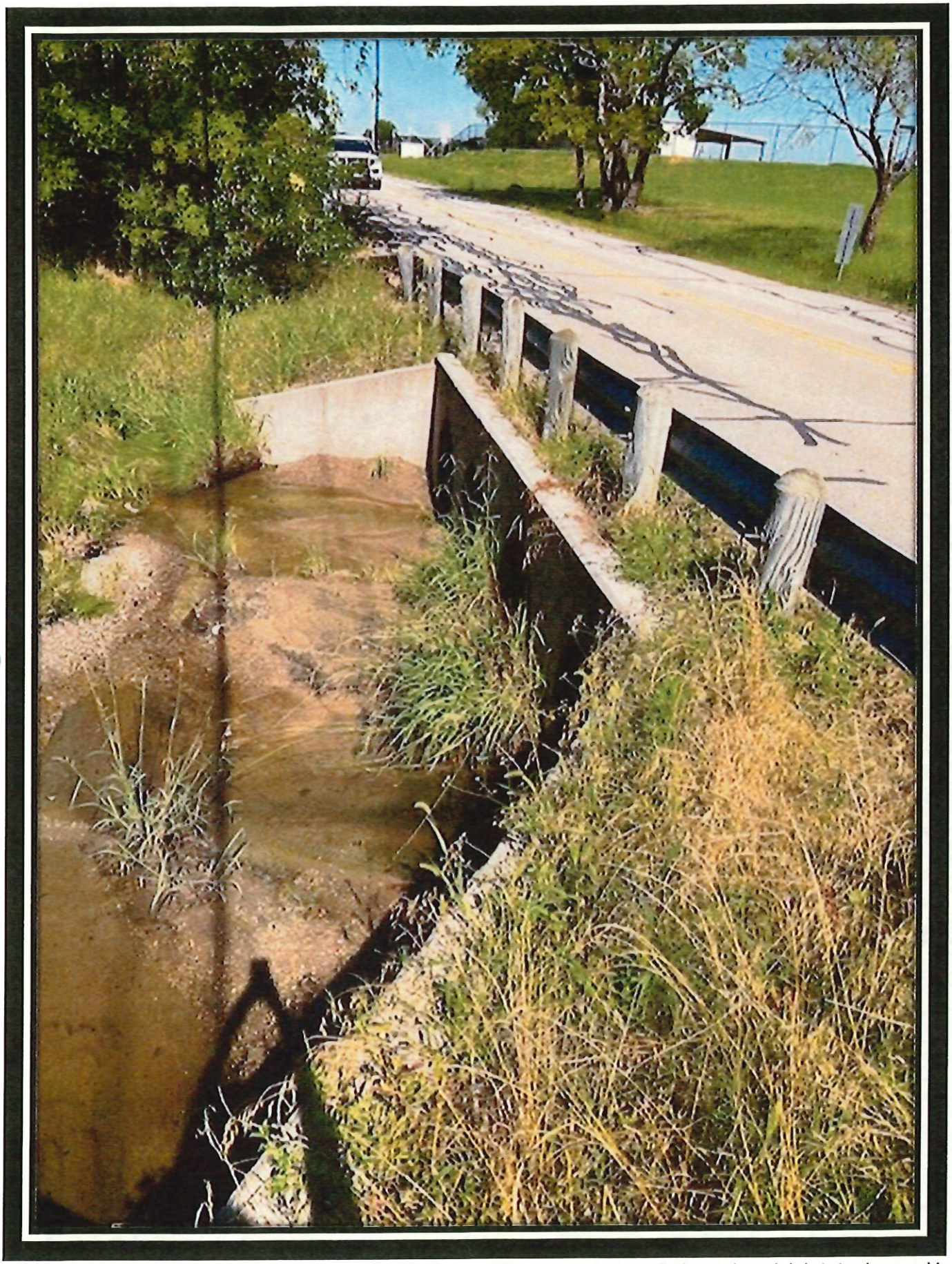
Print Name

06-07-24 KSH

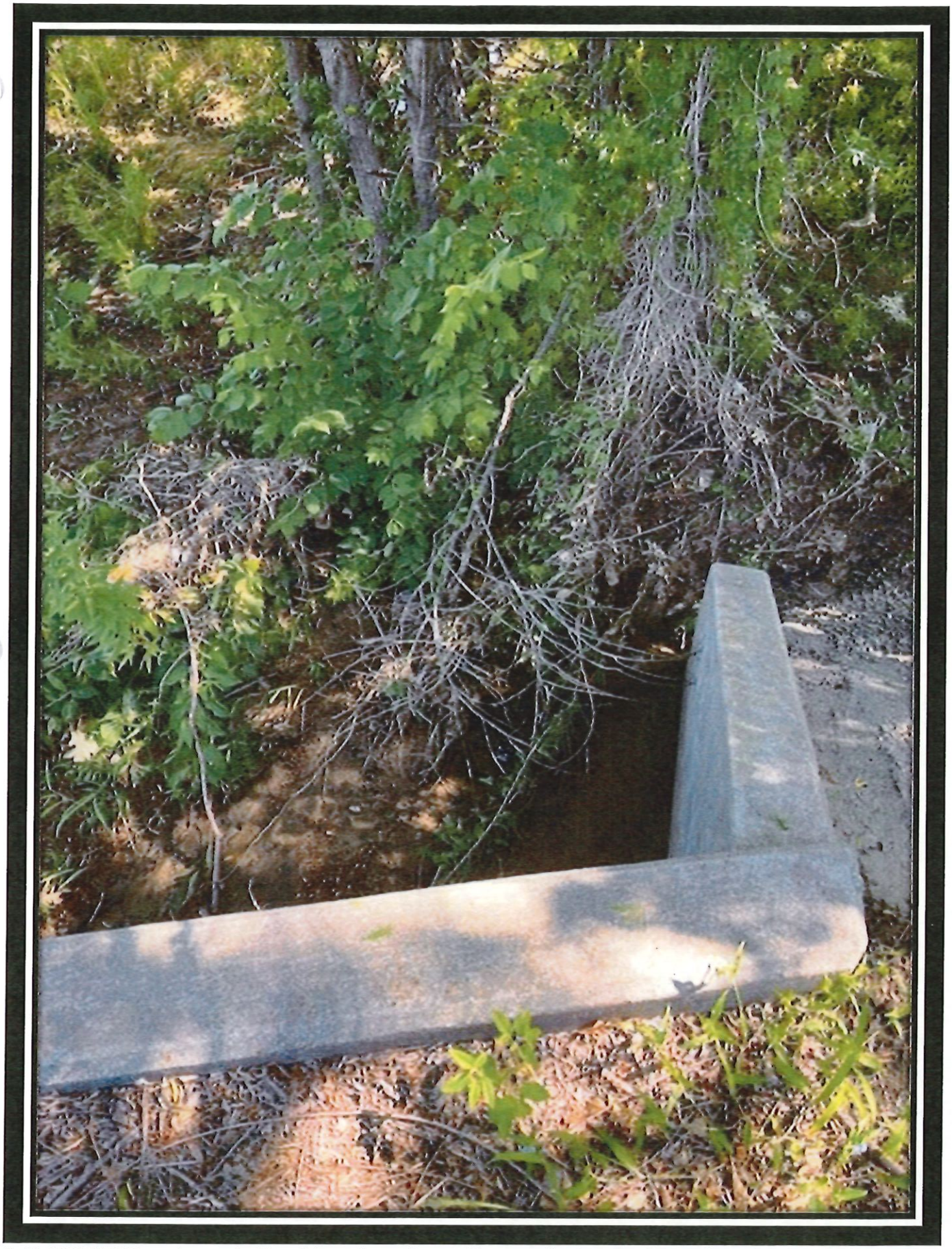
Date and Initials



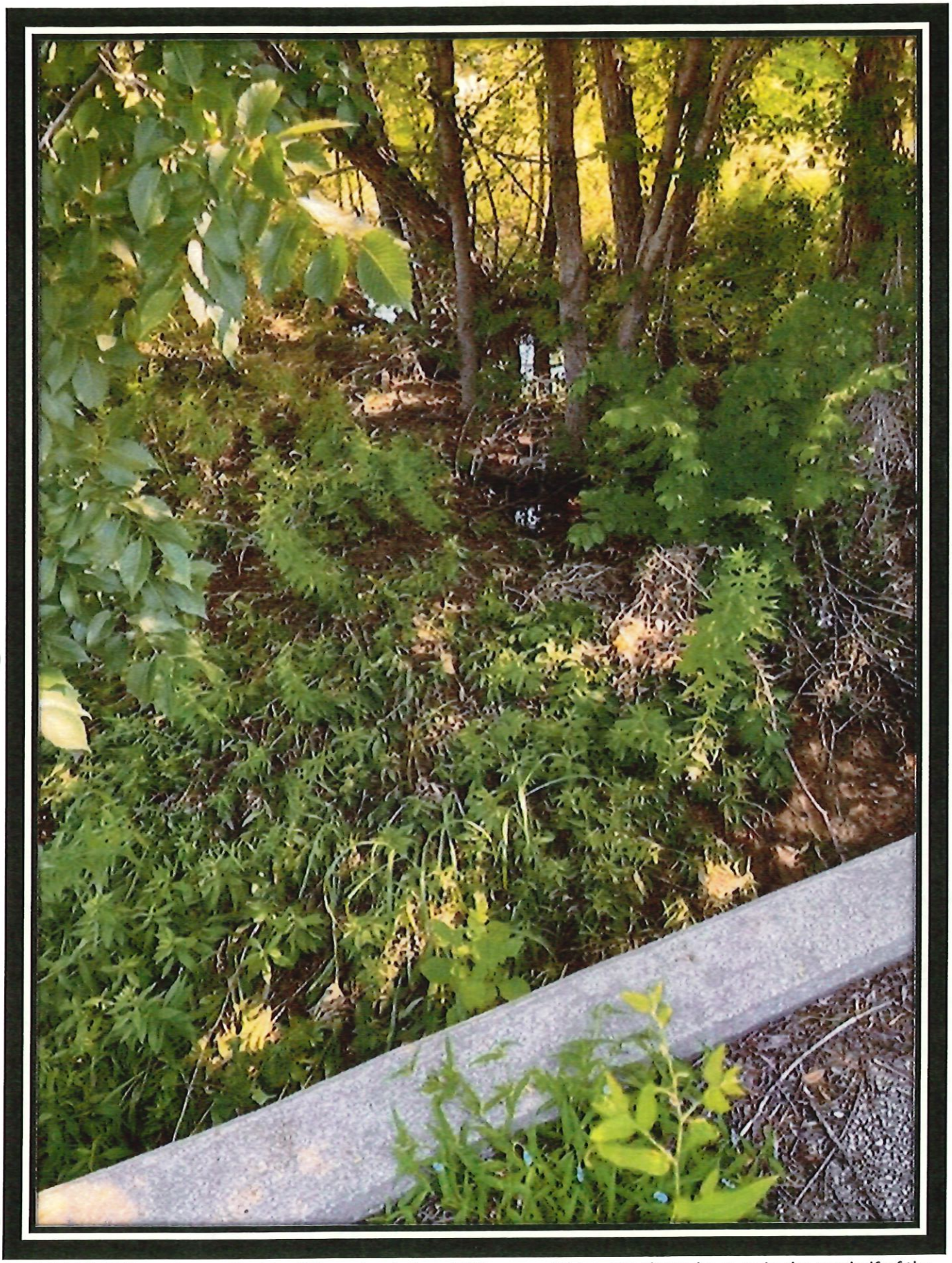
Outfall MGV 003 clear running water in the creek outfall as it passes under the culvert on the south side of Mean Green Village. View is to the southwest. 06.07.2024.



Outfall MGV 003 similar view as the one above only from a different angle. Very little trash and debris is observed in this photo. View is to the west on Willowwood Drive. 06.07.2024



Outfall MGV 003 on the north side of the culvert along Willowwood Drive. Creek is to the right of the photograph flowing under the culvert. View is to the north. 06.07.2024



Outfall MGV 003 on the north side of the culvert along Willowwood Drive. Creek can be seen in the top half of the photo. Very little trash, but a lot of vegetation. View is to the north. 06.07.2024

DRY WEATHER FIELD SCREENING FORM

No photos

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_WRC_002 Land Use: University

Site Location: Hickory Creek Street Location: 2518 Tom Cole Rd

Outfall Dimension(s): 8.5' wide Sample Location: Confluence running into Hickory Creek

Receiving Water(s): Hickory Creek and South Hickory Creek

Date: 06-10-24 Time: 10:12

Weather Conditions: Overcast & Humid

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

pH: 8.2 Conductivity: 697 µs Water Temp: 26.7°C Air Temp: 76°F

Color: Clear Odor: No DO = ~~82.1~~ 8.21% (mg/L) KSA

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

Lat = 33° 12' 20" LONG = 97° 13' 0.34"

CALIBRATION - used regular tapwater for Conductivity & DO. Salinity meter not working

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
pH	06-10-24	0855	7.1	7.3 (PH Std 7.0)	NA
COND/TDS	06-10-24	0855	465 µs	465 µs (Tap water)	NA
DO	06-10-24	0855	~~10~~ 8.0 mg/L KSA	10.0 mg/L (%)	NA
~~Salinity~~	~~06-10-24~~				Not working

Karla Henson

Print Name

06-10-24 KSA

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_WHSQ_00~~X~~1 @ Surface drainage into 10'x5' stormwater curb inlet

Land Use: Woodhill Square UNT Property-Owned Business Complex

Site Location: 10'x5' stormwater curb inlet ~~south of northwest corner~~ entrance off of Teasley Lane

Street Location: ~~West~~ East side of Teasley Lane

Outfall Dimension(s): N/A

Sample Location: N/A

Receiving Water(s): Fletcher Branch to Hickory Creek

Date: October 23, 2024

Time: 1410

Weather Conditions: Sunny & hot

Precipitation <48 hours: ____ Yes X No

Flow: X None ____ Low ____ Medium ____ High

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

Color: - Odor: -

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

There was no apparent flow, but the curb inlet receives water from the site.

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
N/A					
N/A					

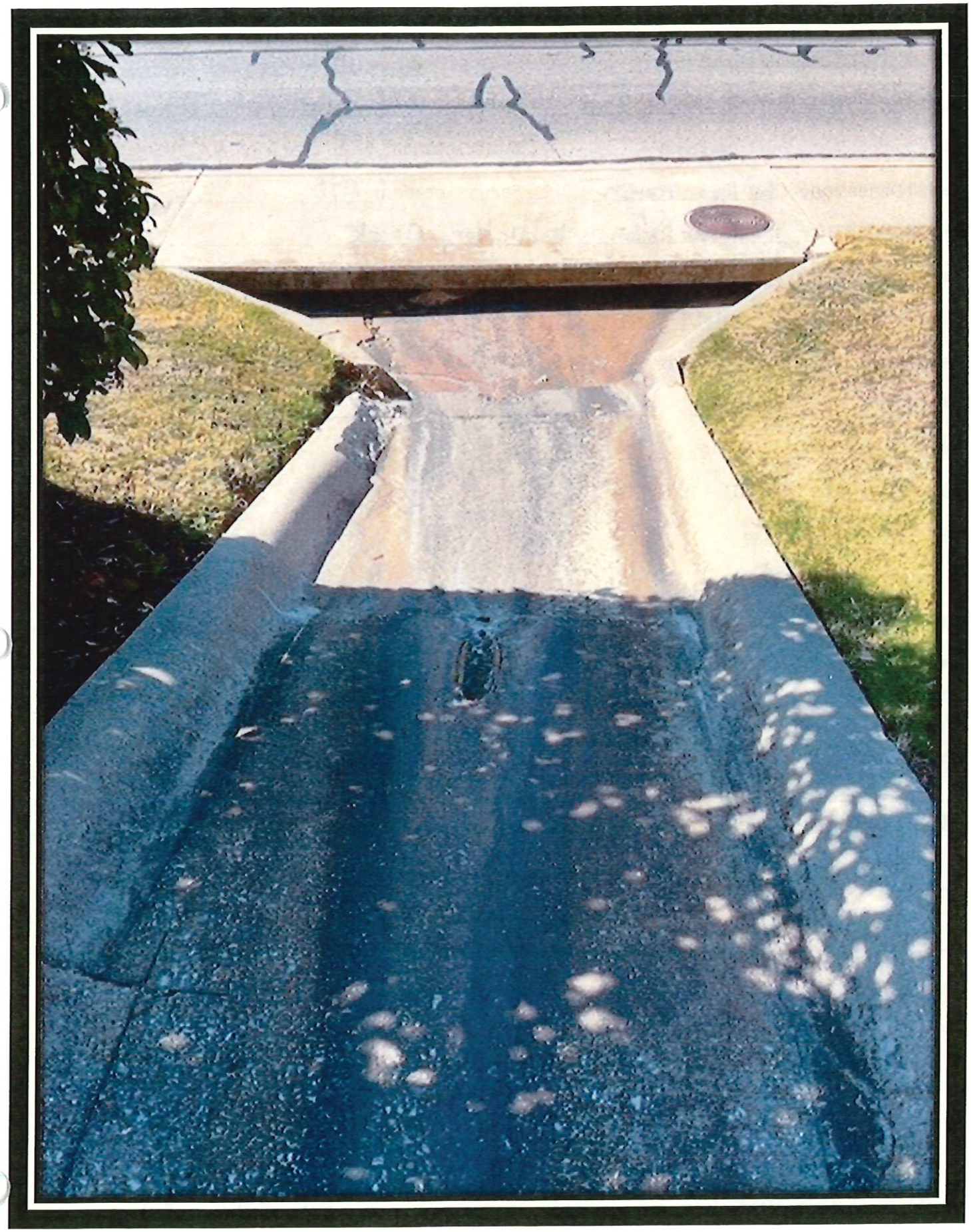
Karla Henson

Print Name

10-23-2024 K.H.

Date and Initials

OUT_WHSQ_001: Stormwater flow channel in parking lot of Woodhill Square flowing toward OUT_WHSQ_001. View is to the east.



OUT_WHSQ_001: Stormwater curb inlet that captures stormwater flowing from east to west off of Woodhill Square at Teasley Lane. View is to the west.

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_WHSQ_003 Land Use: UNT Property Owned Business Complex Woodhill Square

Site Location: Woodhill Square Street Location: NE Corner of Business Complex

Outfall Dimension(s): 60' linear trench Sample Location: N/A

Receiving Water(s): Fletcher Branch to Hickory Creek

Date: October 23, 2024 Time: 13:29

Weather Conditions: SUNNY & HOT

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

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

Color: – Odor: –

Sewage: ____ Yes __X__ No

Trash: ____ Yes __X__ No

Oil Sheen: ____ Yes __X__ No

Surface Scum: ____ Yes __X__ No

Site Notes:

The drainage ditch that parallels Dallas Drive on the northeast side of Woodhill Square is dry. Any flow would travel downgradient toward Teasely Lane. There is little or no trash in the drainage ditch.

~~EA~~ 33°11'50.64"N, 97°7'19.98"W (Linear Storm Drain Parallel to Dallas Dr.)

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
N/A					
N/A					

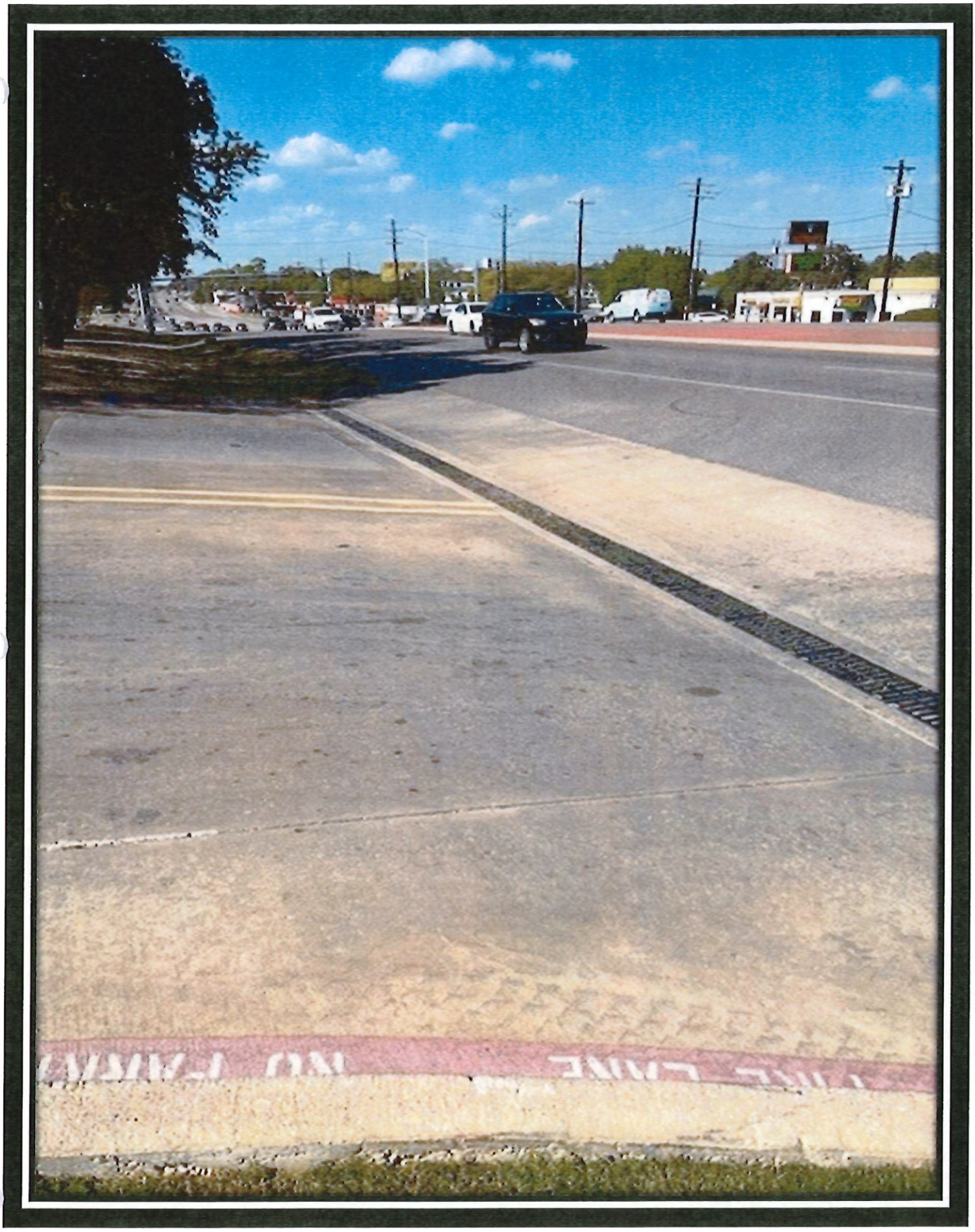
Karla Henson

Print Name

10-23-2024 K.H.

Date and Initials

OUT_WHSQ_003: Stormwater drain on the north side of Woodhill Square where stormwater enters into the storm grate and travels parallel to Dallas Drive and into an unlined conveyance and into Fletcher Branch and then into Hickory Creek. View is to the west along Dallas Drive.



OUT_WHSQ_003: View of the unlined channel in the background where the stormwater grate empties prior to flowing into Fletcher Branch and then into Hickory Creek.

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_WHSQ_002 Land Use: Woodhill Square UNT Property-Owned Business Complex

Site Location: Woodhill Square Street Location: West Entrance at Teasley Lane

Outfall Dimension(s): 6'x3' Curb Inlet on North side of driveway entrance Sample Location: N/A

Receiving Water(s): Fletcher Branch to Hickory Creek

Date: October 23, 2024 Time: 1348

Weather Conditions: Sunny & Hot

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

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

Color: - Odor: -

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

A curb inlet drain is located on the south side of the paved drive way entrance. Any rainfall would flow into the curb inlet (storm drain) and flow into Fletcher ~~Creek~~ Branch and then into Hickory Creek.

33° 11' 46.97" N, 97° 7' 26.4" W LAT/LONG

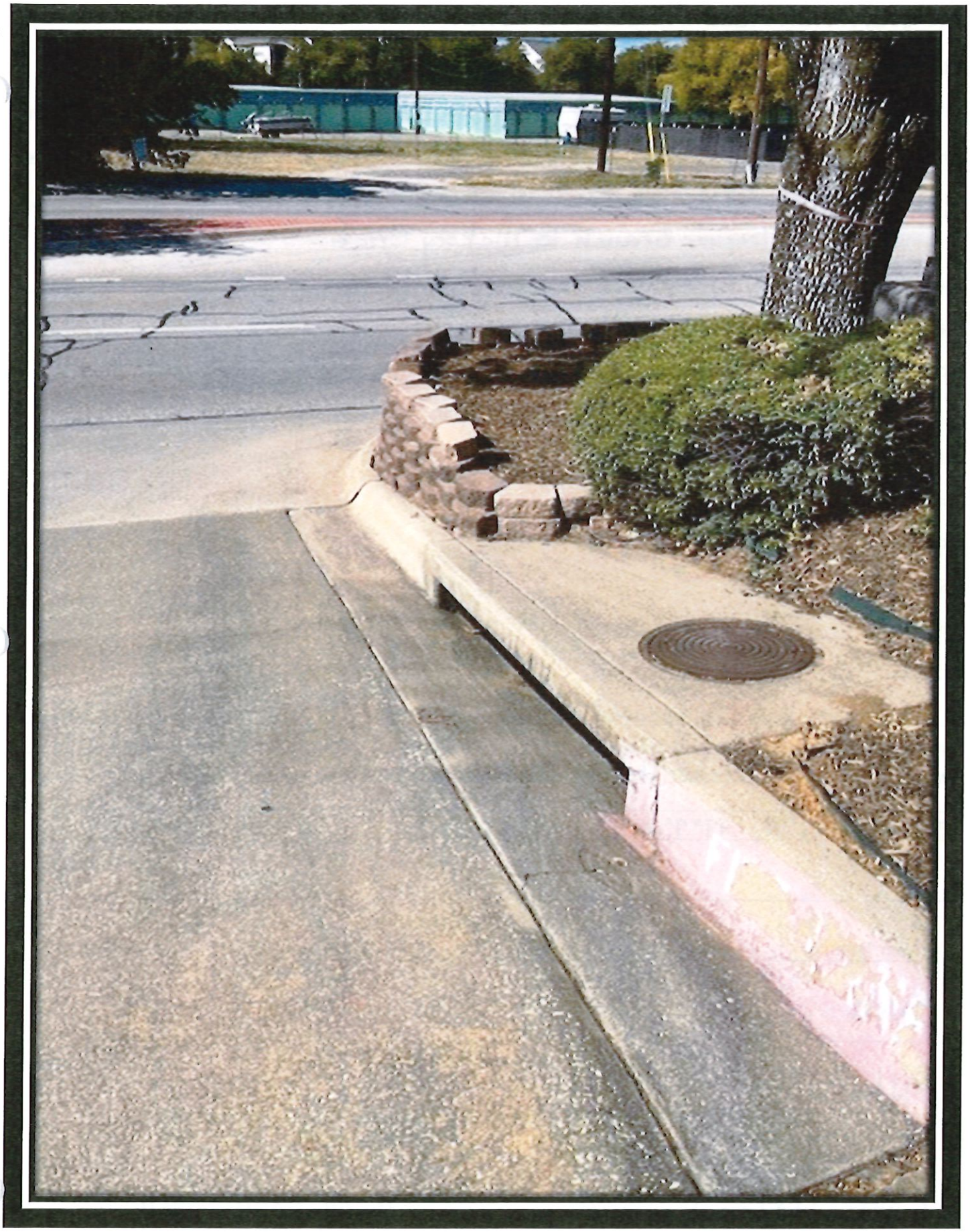
Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
N/A					
N/A					

Karla Henson

Print Name

10-23-2024 KH.

Date and Initials



OUT_WHSQ_002: Stormwater curb inlet adjacent to the west driveway entrance to Woodhill Square. Stormwater flows toward the street, Teasley Lane. The slope of the driveway channels flow from this area of the property into the curb inlet.

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_WHSQ_004 Land Use: Woodhill Square UNT Property-Owned Business Complex

Site Location: SW Corner of property @ Teasley Ln Street Location: Teasley Lane

Outfall Dimension(s): 12' x 6' storm curb inlet Sample Location: None

Receiving Water(s): Fletcher Branch @ Hickory Creek

Date: October 23, 2024 Time: 14:42

Weather Conditions: Sunny & hot

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

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

Color: — Odor: —

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes (X) — No

Surface Scum: ____ Yes — No

Site Notes:

Surface water flows to the west along the southwest corner of the property. The property is elevated and there is a concrete flume channel for surface water to drain off the property & into ~~Teasley Lane~~ the stormwater curb inlet drain parallel to Teasley Lane (see photo).
33° 11' 45.61" N, 97° 7' 26.07" W (Stormwater Curb Inlet)

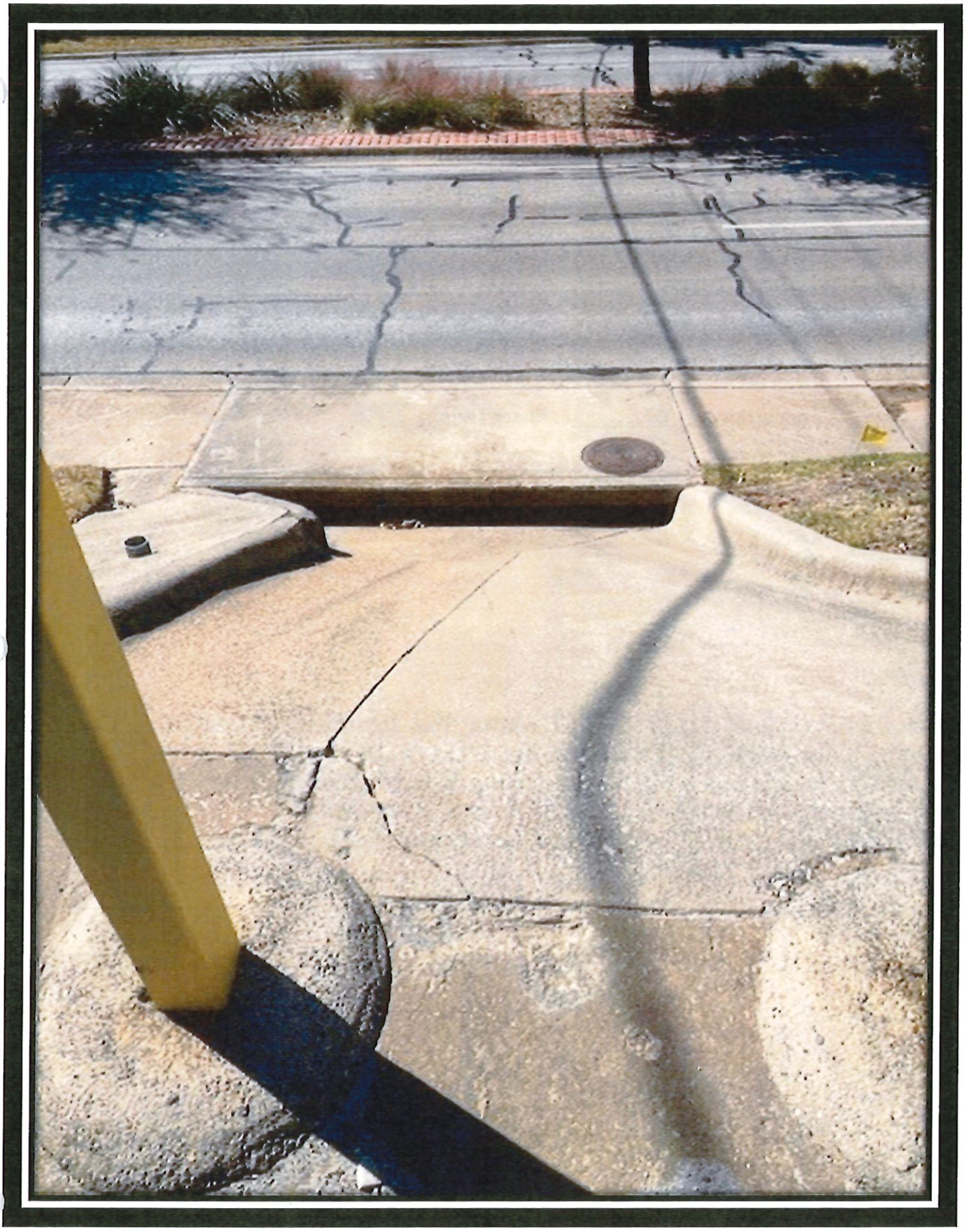
Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
—					
—					

Karla Henson

Print Name

10-23-2024 K.H.

Date and Initials



OUT_WHSQ_004: View of stormwater curb inlet where stormwater enters from rainfall and precipitation events from Woodhill Square. The curb inlet is adjacent to Teasley Lane.

OUT_WHSQ_004: Point of exit from Woodhill Square into stormwater curb inlet (outfall) adjacent to Teasley Lane. View is to the west.

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_DP_001 Land Use: University

Site Location: Discovery Park Street Location: N. Elm St @ Riney Road

Outfall Dimension(s): _____ Sample Location*: Bridge on south side of N. Elm St

Receiving Water(s): Pecan Creek

Date: 10-25-24 Time: 1014

Weather Conditions: Sunny, windy + warm

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

pH: 7.5 Conductivity: 897 µS Water Temp: 21°C Air Temp: 75°F

Color: Brown/Murky Odor: None

Sewage: ____ Yes __X__ No

Trash: X Yes ____ No

Oil Sheen: ____ Yes __X__ No

Surface Scum: X Yes ____ No

Site Notes:

Sample was collected on the south side of Elm St from the bridge as the City of Denton was working w/ heavy equipment on the north bridge where the outfall is actually located.

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
pH	10-25-24	0933	7.0	7.2 @ 22.2°C	—
Conductivity	10-25-24	0933	0.0 NA	445 µS @ 23.5°C	—
Dissolved Oxygen	10-25-24	0933	0.0	0.0 @ 23.5°C	Meter may not be working

Karla Henson

Print Name

10-25-24 KH

Date and Initials

OUT_DP_001: Creek beneath North Elm St. (Hwy 377) on the downstream side of the south bridge. The water was not flowing and had a lot of scum and debris on top along with some trash. Reeds are very abundant.

OUT_DP_001: Same view as the photo above of the creek beneath North Elm St. (Hwy 377) on the downstream side. A water sample was collected and measured for pH, temperature, dissolved oxygen (DO), and conductivity. Dissolved oxygen meter did not appear to be working. The water body had a large amount of scum and was stagnant.

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_DP_002 Land Use: University

Site Location: Discovery Park Street Location: Elm St

Outfall Dimension(s): _____ Sample Location: N/A

Receiving Water(s): ~~Milam~~ Pecan Creek

Date: 10-25-24 Time: 10:45

Weather Conditions: Sunny, warm, windy

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

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

Color: – Odor: –

Sewage: ____ Yes X No

Trash: X Yes ____ No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

Culvert is on south side of south road inside DP fenceline and not under Elm St.

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
N/A	–	–	–	–	–
N/A	–	–	–	–	–

Karla Henson

Print Name

10-25-24 KH

Date and Initials

OUT_DP_002: Outfall 2 at Discovery Park in the grassy area between the parking lot and North Elm Street (Hwy 377). A small amount of trash is visible, but no flow.

DRY WEATHER FIELD SCREENING FORM

No photos

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_DP_003 Land Use: University

Site Location: Discovery Park Street Location: N. Elm St and south of Loop 288

Outfall Dimension(s): _____ Sample Location: N/A

Receiving Water(s): Pecan Creek

Date: 10-25-24 Time: 11:07

Weather Conditions: Sunny, windy + warm

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

pH: – Conductivity: – Water Temp: – Air Temp: 78°F

Color: – Odor: –

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

No flow along the outfall onto LOOP 288 R.O.W.

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

Karla Henson

Print Name

10-25-24 KH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: DELT_KFAC_001 Land Use: University

Site Location: Kristin Farmer Autism Center Street Location: IH-35E South past Ft Worth Dr

Outfall Dimension(s): _____ Sample Location: N/A

Receiving Water(s): Fletcher Brauch to Hickory Creek

Date: 10-25-24 Time: 10:50

Weather Conditions: Sunny, breezy, and warm

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

pH: - Conductivity: - Water Temp: - Air Temp: 80

Color: - Odor: -

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

Area was dry + free of debris

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
N/A					
N/A					

Karla Henson

Print Name

10-25-24 KH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_KFAC_002 Land Use: University

Site Location: Kristin Farmer Autism Center Street Location: IH 35E Southpast Ft Worth Dr

Outfall Dimension(s): _____ Sample Location: N/A

Receiving Water(s): Fletcher Branch to Hickory Creek

Date: 10-25-24 Time: ~~Hi 22~~ 11:42

Weather Conditions: Sunny, Breezy, Warm

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

pH: — Conductivity: — Water Temp: — Air Temp: 80

Color: — Odor: —

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

Area was dry and free of debris

Meter Type	Date	Time	Standard Value	Initial Meter Reading	Meter Adjusted To
N/A					
N/A					

Karla Henson

Print Name

10-25-24 KH

Date and Initials

OUT_KFAC_001: Sloped outflow from the parking lot of Kristin Farmer Autism Center. Flow is toward the northeast and into the large culvert under the IH-35E frontage road shown in the background.

OUT_KFAC_002: Concrete drainage flume along the northwest side of the property. The drainage flows under the fence in the background and into a stormwater drainage culvert.

OUT_KFAC_002: Stormwater drainage under the fence at the northwest corner of the property and into the large box culvert.

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_RUAC_001 Land Use: University

Site Location: Rafe's Urban Astronomy Center West of Main Campus ~4mi Street Location: Tom Cole Rd

Outfall Dimension(s): _____ Sample Location: NA - no flow

Receiving Water(s): Hickory Creek

Date: 11-14-24 Time: 0933

Weather Conditions: Sunny, warm

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

pH: — Conductivity: — Water Temp: _____ Air Temp: 60°F

Color: — Odor: —

Sewage: ____ Yes X No

Trash: ____ Yes X No

Oil Sheen: ____ Yes X No

Surface Scum: ____ Yes X No

Site Notes:

Site's outfall is to the west where runoff can flow as sheet flow onto an adjacent grass area that is undeveloped

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

Karla Henson

Print Name

11-14-24 KSH

Date and Initials

DRY WEATHER FIELD SCREENING FORM

UNIVERSITY OF NORTH TEXAS

Outfall ID: OUT_LA_001 Land Use: University

Site Location: Library Annex Street Location: North of Airport Rd on Precision Dr

Outfall Dimension(s): _____ Sample Location: NA

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

Date: 11-14-24 Time: 0959

Weather Conditions: Sunny, warm

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

pH: — Conductivity: — Water Temp: — Air Temp: _____

Color: — Odor: —

Sewage: ____ Yes ____X____ No

Trash: ____ Yes ____X____ No

Oil Sheen: ____ Yes ____X____ No

Surface Scum: ____ Yes ____X____ No

Site Notes:

Site's outfall is west of Library Annex driveway. Sheet flow runoff was not observed

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

Karla Henson

Print Name

11-14-24 KSH

Date and Initials

vii. Stormwater Site Inspections

STORM WATER POLLUTION PREVENTION COMPLIANCE INSPECTION REPORT

For Compliance with TPDES General Permit TXR150000

CAPITOL ENVIRONMENTAL

Site Name:	UNT Science and Technology Building	**Inspection Date:**	10/15/2024 09:43 AM
Permittee:	Skanska USA Building, Inc.	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Permittee:	University of North Texas System	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Report Destination:	mario.melendez@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, bill.Daniel@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

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

CAPITOL ENVIRONMENTAL

Site Name:	UNT Science and Technology Building	**Inspection Date:**	10/22/2024 09:37 AM
Permittee:	Skanska USA Building, Inc.	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Permittee:	University of North Texas System	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Report Destination:	mario.melendez@skanska.com, gregory.houle@skanska.com, jordan.olson@skanska.com, nathan.leroy@skanska.com, Estefania.Muniz@skanska.com, bill.Daniel@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

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

CAPITOL ENVIRONMENTAL

Site Name:	UNT Science and Technology Building	**Inspection Date:**	10/29/2024 10:08 AM
Permittee:	Skanska USA Building, Inc.	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Permittee:	University of North Texas System	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Report Destination:	mario.melendez@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

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 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

CAPITOL ENVIRONMENTAL

Site Name:	UNT Science and Technology Building	**Inspection Date:**	11/05/2024 08:43 AM
Permittee:	Skanska USA Building, Inc.	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Permittee:	University of North Texas System	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Report Destination:	mario.melendez@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

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

CAPITOL ENVIRONMENTAL

Site Name:	UNT Science and Technology Building	**Inspection Date:**	11/12/2024 09:48 AM
Permittee:	Skanska USA Building, Inc.	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Permittee:	University of North Texas System	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Report Destination:	mario.melendez@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

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?	☒	☐	☐	
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Are all other temporary controls functional?	☒	☐	☐	
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Is construction waste and debris properly disposed?	☒	☐	☐	
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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 - Street needs to be cleaned of minor amount of sediment build up.	

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

CAPITOL ENVIRONMENTAL

Site Name:	UNT Science and Technology Building	**Inspection Date:**	11/19/2024 08:37 AM
Permittee:	Skanska USA Building, Inc.	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Permittee:	University of North Texas System	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Report Destination:	mario.melendez@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

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 Items Addressed Below
Are all site access points stabilized?	☒	☐	☐	
Are all silt fences installed properly and functional?	☒	☐	☐	
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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 - Street needs to be cleaned of minor amount of sediment build up." was marked corrected on 11/19/2024 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.
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Science & Technology Building
1750 West Mulberry Street, Denton, Texas

Observation Report
Nov 21, 2024, ID #29

REPORT DETAILS

Description S&T, dewatering greatly increased, excavation of final 5'cut in process and lagging install continues

Submitted by Ed Carrigan

Status Submitted

Last update Nov 21, 2024 4:34 PM

Last updated by Ed Carrigan

Weather

Rain: 0.00 inches

Weather View Sources

7:00 AM	12:00 PM	4:00 PM
Clear	Clear	Clear
Temperature: 36°F	Temperature: 66°F	Temperature: 66°F
Wind: → 2mph	Wind: → 5mph	Wind: ↘ 7mph
Humidity: 80%	Humidity: 34%	Humidity: 39%

Updated Nov 21, 2024 at 4:25 PM

1. SITE SAFETY

1.1 Site is secure, all trash and debris in appropriate containers.

(●) Yes ( ) No ( ) NA

2. WORK LOG

Crew	# Workers	# Total hours	Work performed
tri dall excavation	8		excavation,haul off excavated loose soil

Crew	# Workers	# Total hours	Work performed
Berkel	6		trimming soil, minor excavation, installing lagging
Totals	14	0	

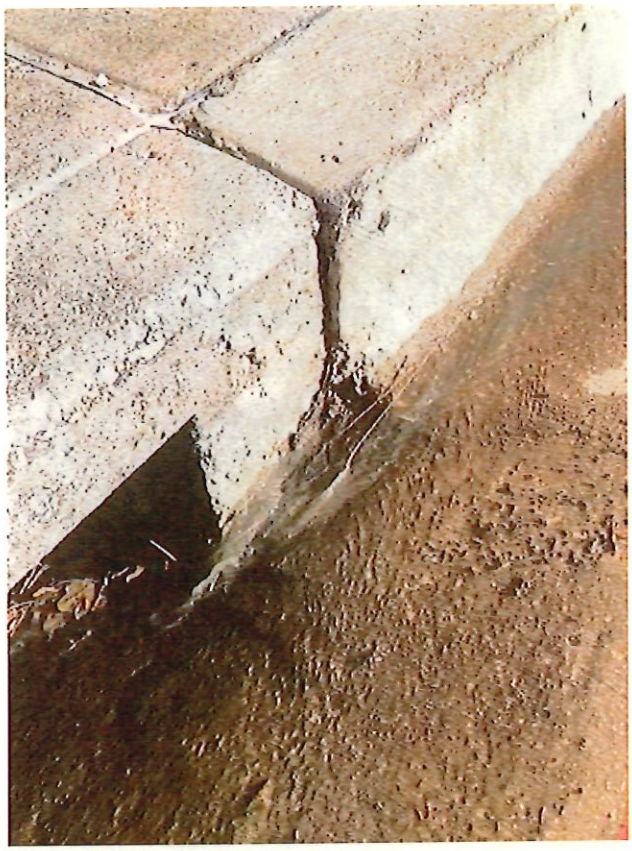
NOTES

Groundwater on site
Increase in volume of water on site/ dewatering in process. Skanska addressing various issues with flow of water off site.
UNTS CM discussed inlet protection at Ave D with contractor.

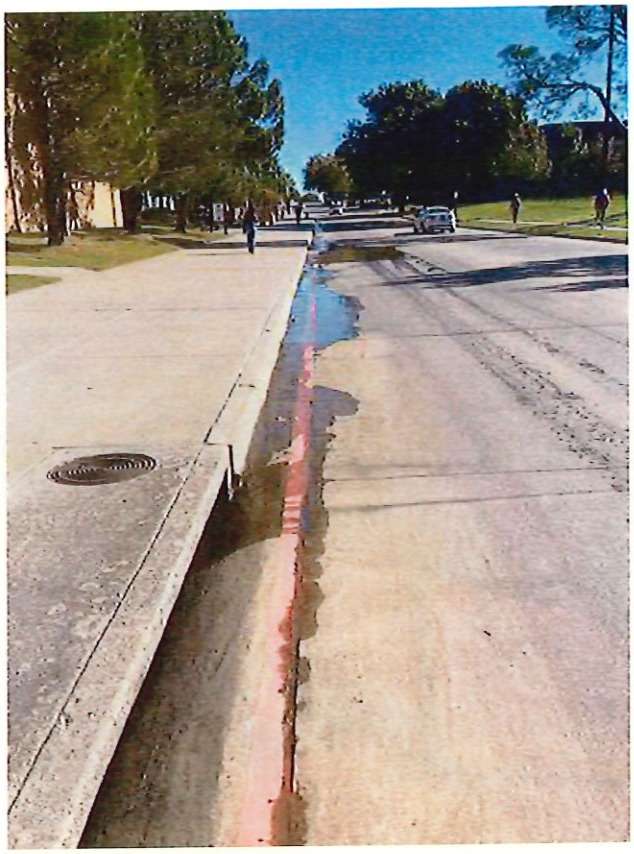
Tri Dal
Anticipates removing large ramp as excavation moves west.
Haul off avg 10 trucks per hour. Removing approx 20 cy of loose soil each truck.

Berkel
Crews install lagging on north side, trimming soil back to piling for lagging and minor excavation.

PHOTOS (36)



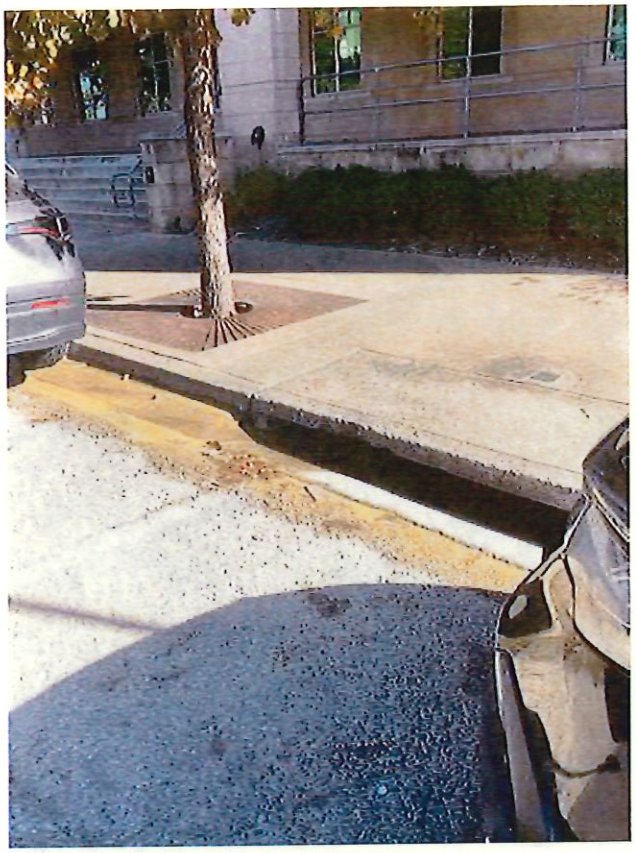
Water at NTB/Chestnut inlet
Ed Carrigan
Nov 21, 2024 10:48 AM



Water from S&T along Chestnut
Ed Carrigan
Nov 21, 2024 10:48 AM

Inlet at NTB/Chestnut
Ed Carrigan
Nov 21, 2024 10:48 AM

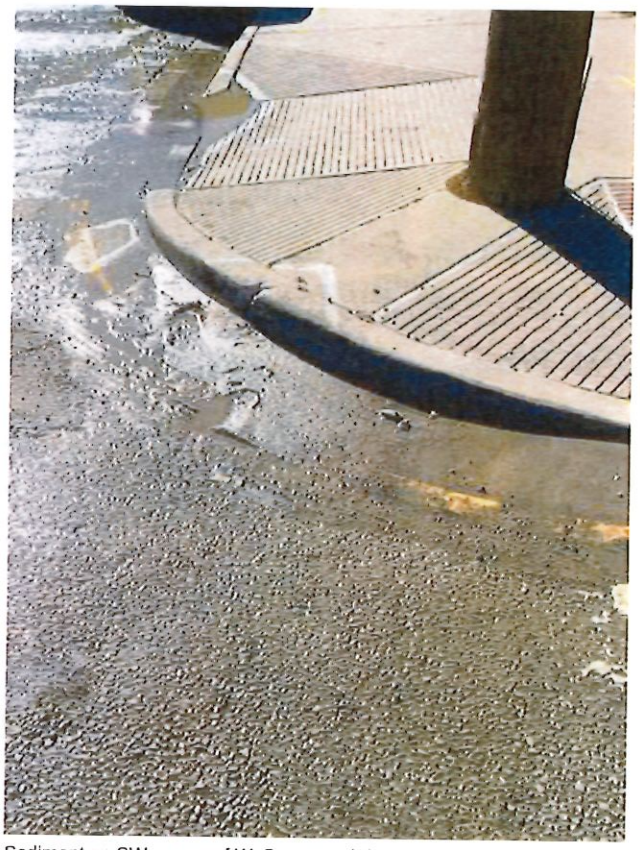
Chestnut and Ave D ADA curb cut
Ed Carrigan
Nov 21, 2024 10:45 AM



Inlet on Ave D between W. Sycamore/Chestnut
Ed Carrigan
Nov 21, 2024 10:44 AM

West side of Ave D between W. Sycamore/Chestnut
Ed Carrigan
Nov 21, 2024 10:43 AM

Intersection of W. Sycamore and Ave D
Ed Carrigan
Nov 21, 2024 10:43 AM



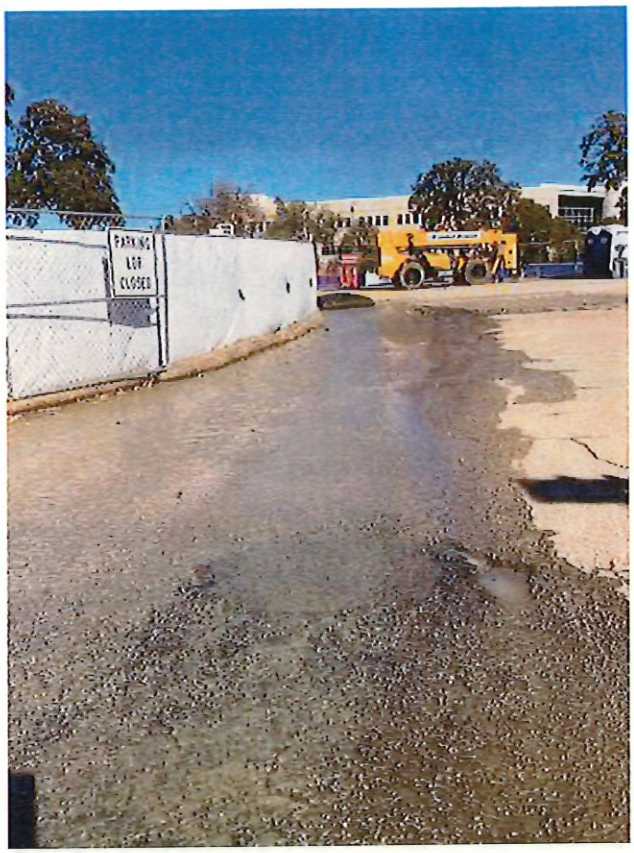
Sediment on SW corner of W. Sycamore/Chestnut
Ed Carrigan
Nov 21, 2024 10:43 AM

NE corner inlet W. Sycamore/Ave D
Ed Carrigan
Nov 21, 2024 10:42 AM

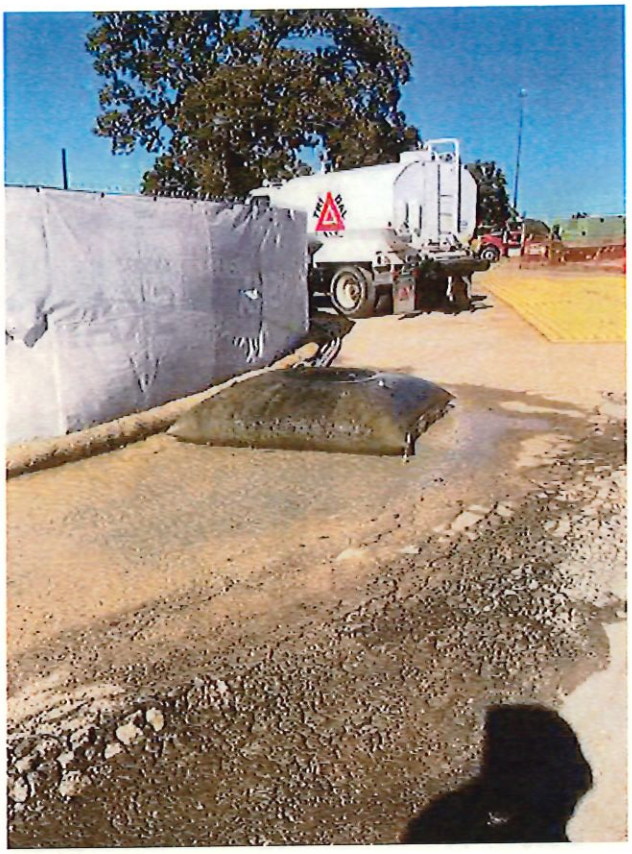
W. Sycamore exit lot 7
Ed Carrigan
Nov 21, 2024 10:41 AM

W. Sycamore ground water at W. Sycamore Exit
Ed Carrigan
Nov 21, 2024 10:40 AM

Water exiting site
Ed Carrigan
Nov 21, 2024 10:40 AM

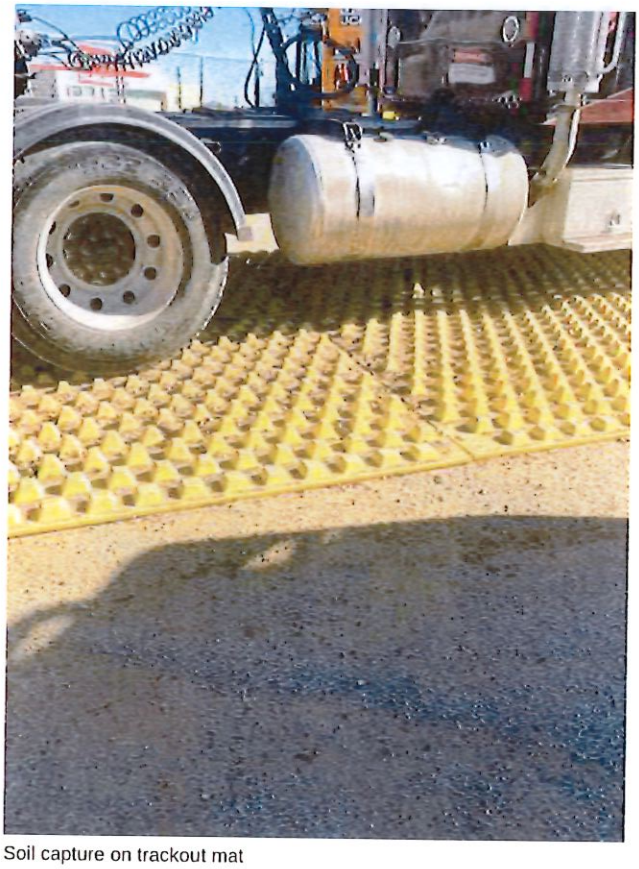


Filter bag
Ed Carrigan
Nov 21, 2024 10:40 AM



Filter bag
Ed Carrigan
Nov 21, 2024 10:39 AM

Track out Mats
Ed Carrigan
Nov 21, 2024 10:39 AM



Soil capture on trackout mat
Ed Carrigan
Nov 21, 2024 10:38 AM

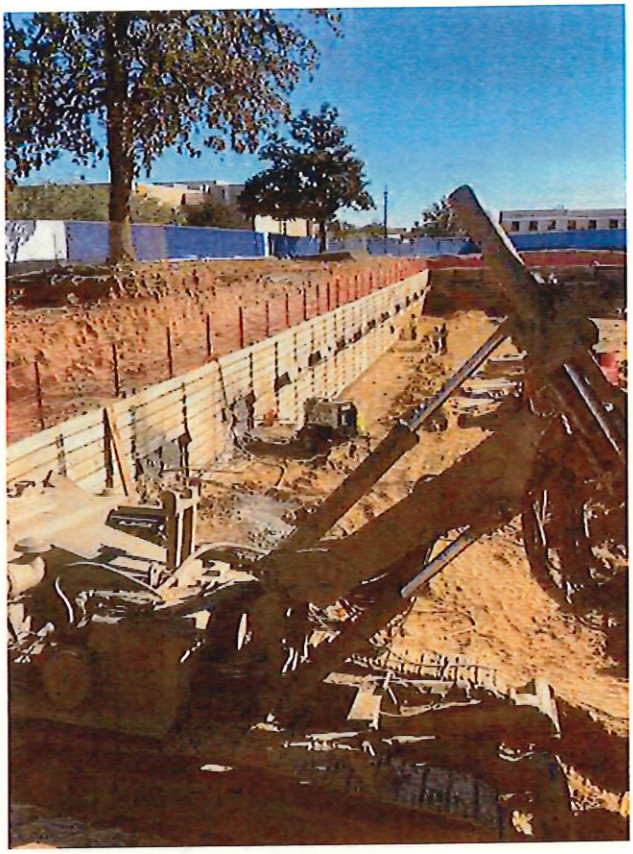
Lot condition prior to track out mat
Ed Carrigan
Nov 21, 2024 10:38 AM

Red truck leaving site,
Ed Carrigan
Nov 21, 2024 10:34 AM

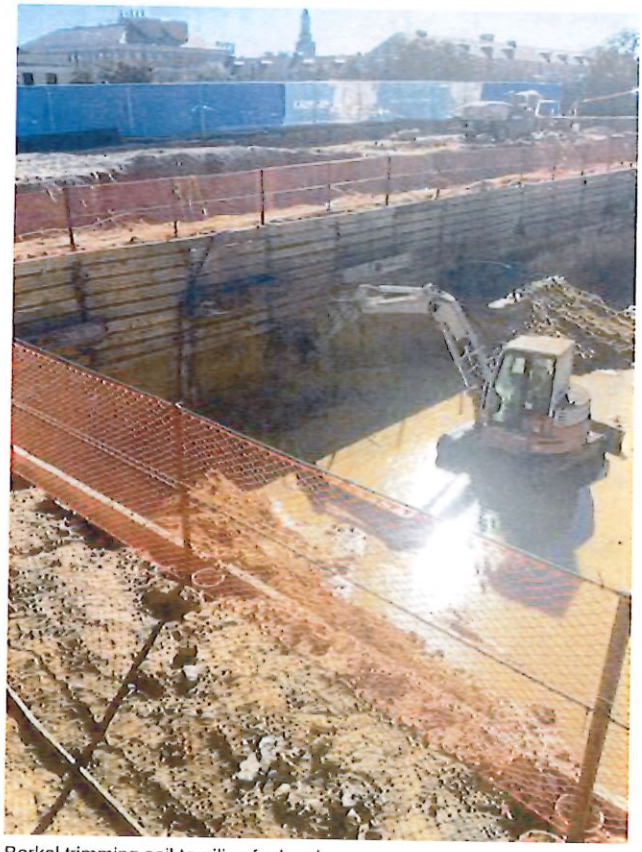
Red truck pulling up ramp
Ed Carrigan
Nov 21, 2024 10:33 AM

Red truck being loaded
Ed Carrigan
Nov 21, 2024 10:32 AM

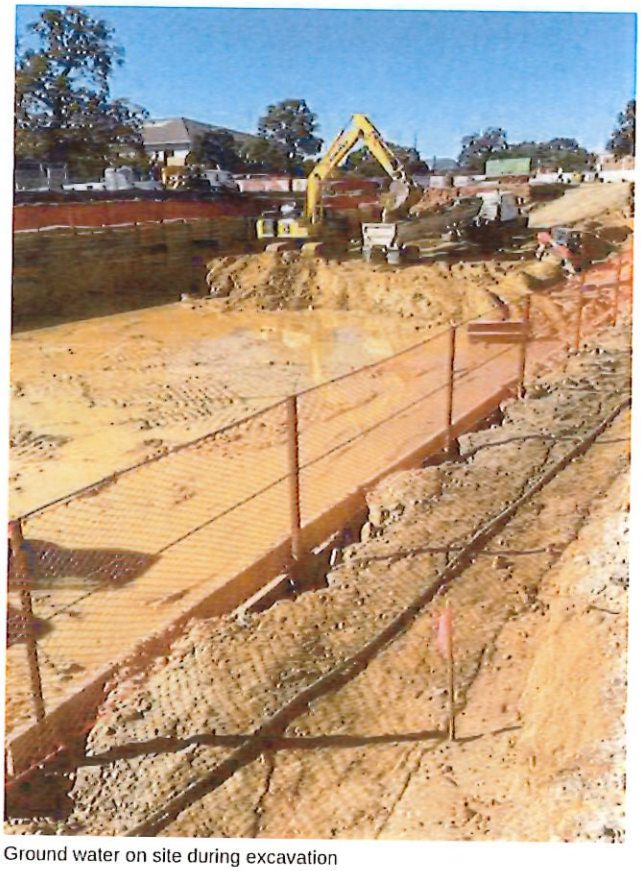
Red truck backing in to be loaded
Ed Carrigan
Nov 21, 2024 10:30 AM



Berkel installing lagging on north side
Ed Carrigan
Nov 21, 2024 10:29 AM

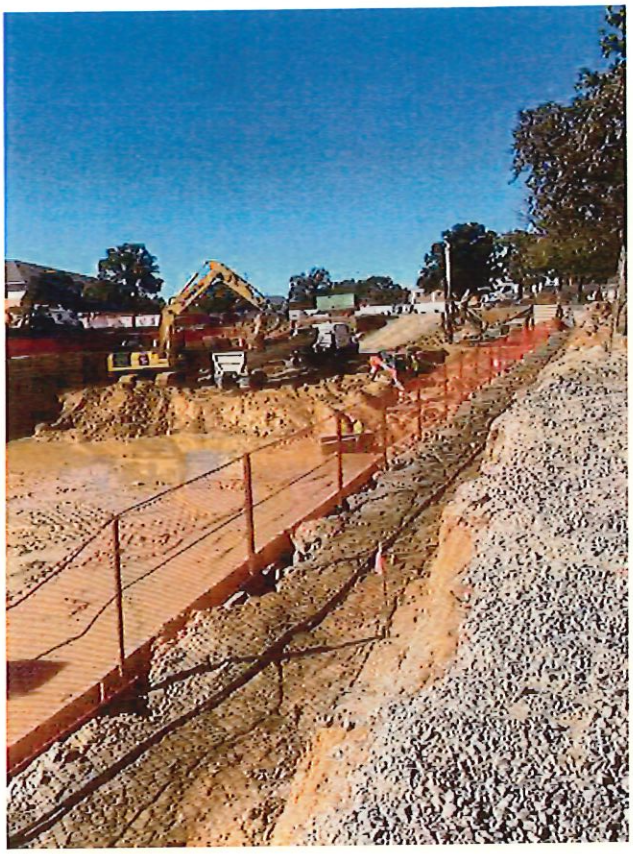


Berkel trimming soil to piling for lagging
Ed Carrigan
Nov 21, 2024 10:26 AM



Ground water on site during excavation
Ed Carrigan
Nov 21, 2024 10:26 AM

Berkel triming soil for lagging
Ed Carrigan
Nov 21, 2024 10:25 AM



View from NE corner
Ed Carrigan
Nov 21, 2024 10:25 AM

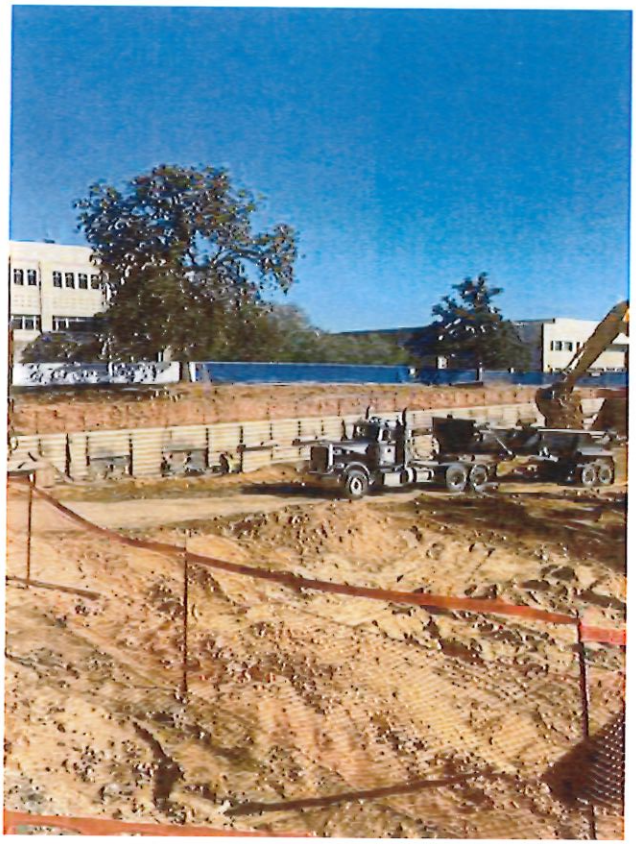
View from NE corner
Ed Carrigan
Nov 21, 2024 10:24 AM

View from NE Corner
Ed Carrigan
Nov 21, 2024 10:24 AM

Excavator removing final 5' of soil
Ed Carrigan
Nov 21, 2024 10:22 AM

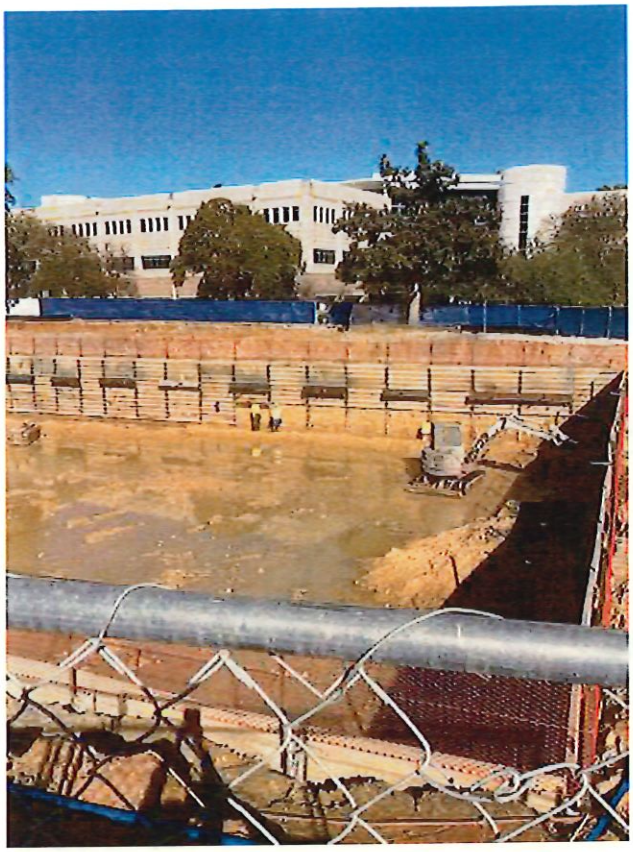
View from SW corner
Ed Carrigan
Nov 21, 2024 10:22 AM

View from NW corner
Ed Carrigan
Nov 21, 2024 10:21 AM



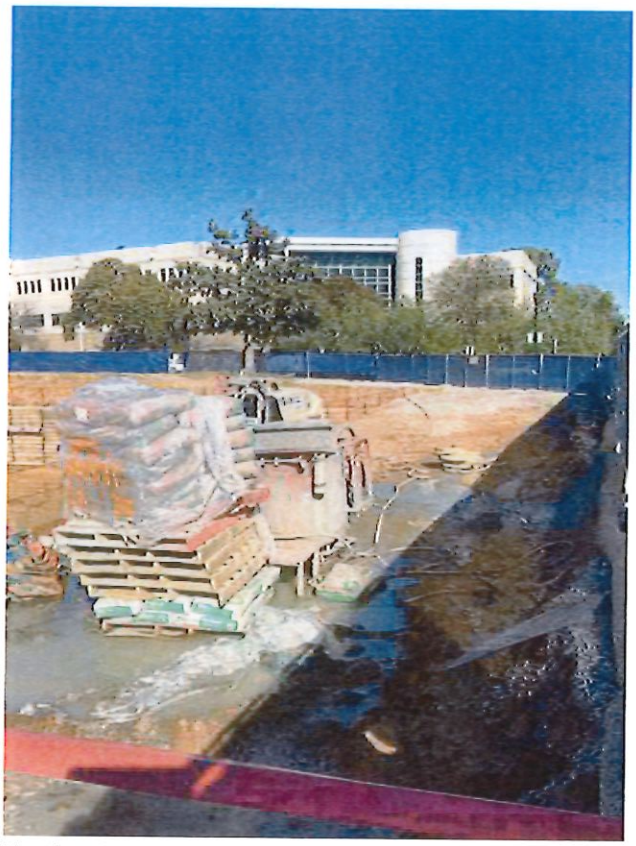
View from SE corner
Ed Carrigan
Nov 21, 2024 10:20 AM

View from SW corner
Ed Carrigan
Nov 21, 2024 10:20 AM



View from SE corner
Ed Carrigan
Nov 21, 2024 10:18 AM

View from SE corner
Ed Carrigan
Nov 21, 2024 10:18 AM



View from SE corner
Ed Carrigan
Nov 21, 2024 10:17 AM

STORM WATER POLLUTION PREVENTION COMPLIANCE INSPECTION REPORT

For Compliance with TPDES General Permit TXR150000

CAPITOL ENVIRONMENTAL

Site Name:	UNT Science and Technology Building	**Inspection Date:**	11/26/2024 08:28 AM
Permittee:	Skanska USA Building, Inc.	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Permittee:	University of North Texas System	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Report Destination:	mario.melendez@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

INSPECTION ITEMS	YES	NO	N/A	COMMENTS
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Is the porta john properly stationed to reduce the risk of potential contamination?	☒	☐	☐	
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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**
Sycamore - Inlet protection needs to be cleaned of minor amount of sediment build up.	
Sycamore - Street 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

CAPITOL ENVIRONMENTAL

Site Name:	UNT Science and Technology Building	**Inspection Date:**	12/03/2024 08:33 AM
Permittee:	Skanska USA Building, Inc.	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Permittee:	University of North Texas System	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Report Destination:	mario.melendez@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

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**
Sycamore - Inlet protection needs to be cleaned of minor amount of sediment build up.	
Sycamore - Street 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.
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Observation Report
Dec 10, 2024, ID #30

REPORT DETAILS

Description S&T, pier drilling started Tue. 12.10, 11:30am., soil and fabric added to excavation, wet spoils haul off to CI site,

Submitted by Ed Carrigan

Status Submitted

Last update Dec 11, 2024 2:44 PM

Last updated by Ed Carrigan

Weather

Rain: 0.00 inches

Weather View Sources

7:00 AM	12:00 PM	4:00 PM
Clear	Cloudy	Cloudy
Temperature: 41°F	Temperature: 44°F	Temperature: 46°F
Wind: ↓ 10mph	Wind: ↓ 11mph	Wind: ↘ 10mph
Humidity: 76%	Humidity: 64%	Humidity: 53%

Updated Dec 11, 2024 at 8:09 AM

1. SITE SAFETY

1.1 Site is secure, all trash and debris in appropriate containers.

(●) Yes ( ) No ( ) NA

On Monday, 12/9, UNTS CM suggested moving dewatering from W. Sycamore to green space . Water flow was cleaner and flows to a Hickory Street inlet West of Ave D. The contractor has been asked to add erosion barrier at rail fence on NW corner of lot 7. Additional wattles arrived on site 12.1z and pending installation.

2. WORK LOG

Crew	# Workers	# Total hours	Work performed
Alliance , Greco, Tri Dal,	23	0	pier drilling, Third party Geotech, removing/ staging of wet spoils, placing geo fabric and dry soil for working surface in excavated site to layout /drill piers and place concrete in pier... (this is not drainage blanket and crushed stone found on S0.2 and S3.11), placing pier reinforcement, dewatering
Totals	23	0	

NOTES

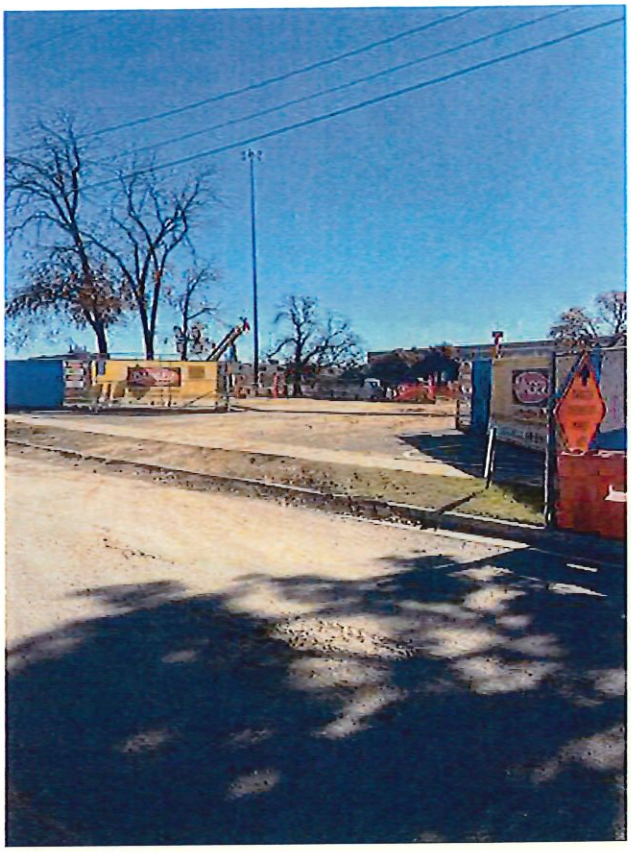
UNTS CM Action items/Contractor Requests
Completed
1. Skanska received 35 parking permits for lot 13/35
2. Former site of College Inn (NE corner) approved for use to stage wet spoils from excavation. Skanska added to area to site logistics plan. fabric and dry soil could be added to excavation in order to move forward with layout, drilling of piers and placing concrete for piers
3. 12.10.24, Tower crane location, First pier drilled 11:30 am to 1 pm. Dry. Concrete ordered. Alliance Geotech on site.

In Process
-UNTS CM monitoring decibel levels of construction in ESAT corridors of rooms 110, 115, 120, 125 and 130 that are being utilized for final exams. Results - back up alerts on some equipment is occasionally faintly heard but not picked up with meter. Pier drilling noted one instance of a short lived 3 decibel increase on meter when auger was activated.
-Wet spoils relocation to NE corner of former CI site.
-Pier drilling in process (Drill Rig breakdown early 12.11, anticipate rig to be repaired 12/12/24.)
-Skanska requested information from UNT online for potential temporary power connection. CM contacted UNT facility electrical shop to verify availability of McConnell Hall PME with signage noting 'spare'. CM to follow up 12.12.24

Monday 12/9, -CM requested W. Sycamore Dewatering location be relocated to green space of Lot 7. Improvement over using W. Sycamore for dewatering efforts. Flow is cleaner and now water enters inlet on Hickory.
Wed. 12/11, 10:30 am - CM reached out to UNT Risk Management Storm Water Staff to communicate dewatering efforts, improvements, relocation and staging of spoils on the NE corner of site where College Inn was located before being demolished.
In contractors scope to fence, provide SWPPP, stage and remove wet soil, grade and furnish UNT Grounds seed for reseeding area when vacated.

PHOTOS (49)

W. Mulberry Entrance Gate
Ed Carrigan
Dec 11, 2024 12:22 PM

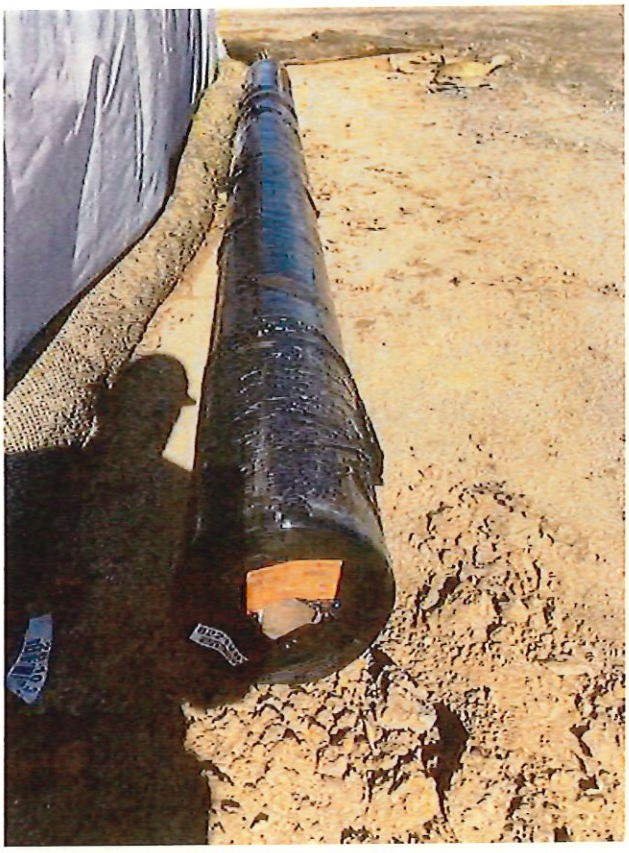


W. Mulberry Entrance Gate
Ed Carrigan
Dec 11, 2024 12:22 PM

W. Sycamore Entrance/Exit gate
Ed Carrigan
Dec 11, 2024 12:19 PM

W. Sycamore Entrance/Exit gate
Ed Carrigan
Dec 11, 2024 12:19 PM

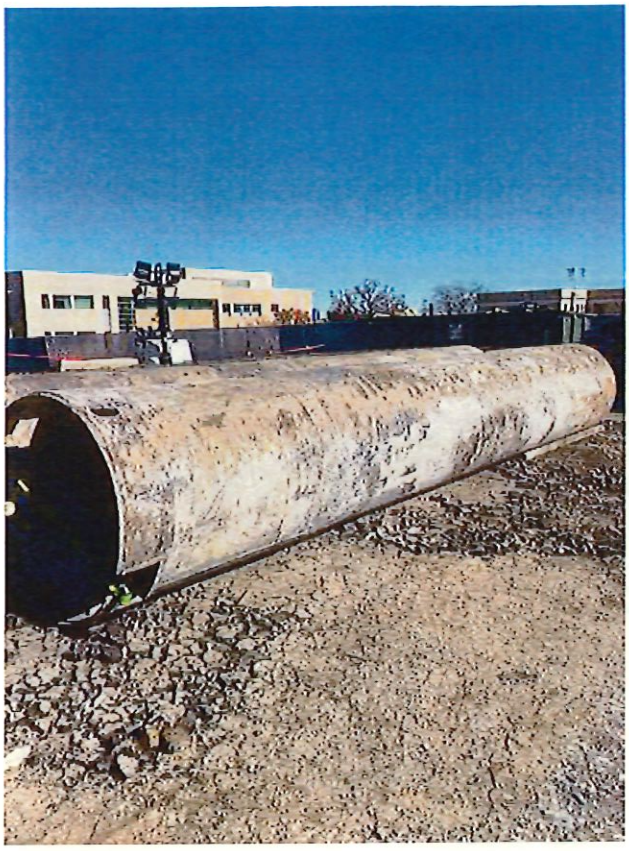
Fabric placed in excavation
Ed Carrigan
Dec 11, 2024 12:19 PM



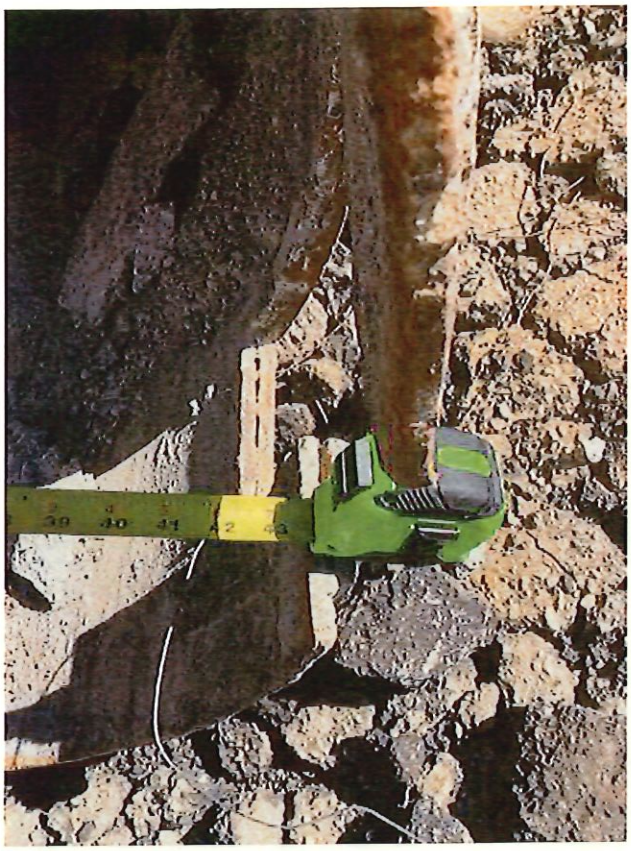
Fabric placed under dry soil being brought in
Ed Carrigan
Dec 11, 2024 12:18 PM

Pier Drill Rig, pending repair
Ed Carrigan
Dec 11, 2024 12:17 PM

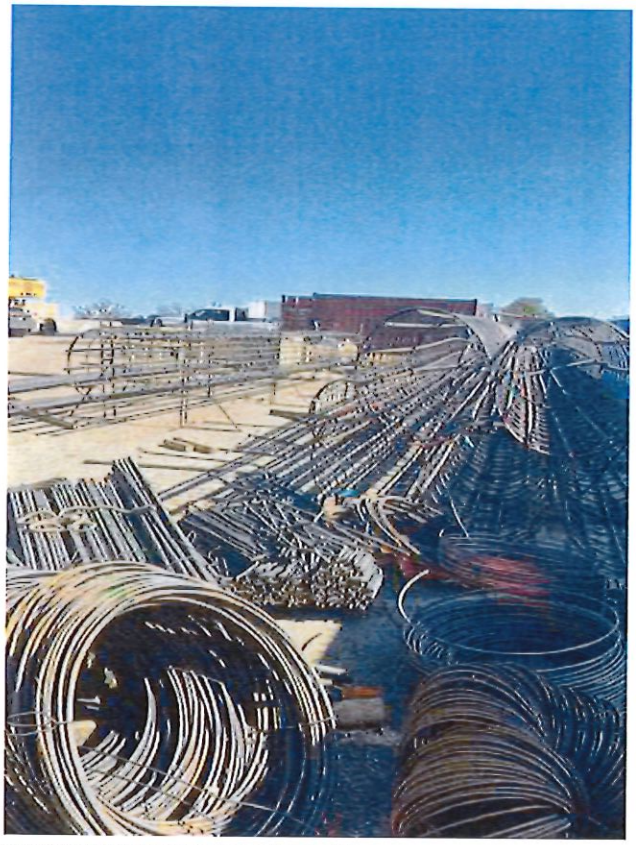
Truck mount crane to place reinforcement for pier
Ed Carrigan
Dec 11, 2024 12:16 PM



44"x25' casing
Ed Carrigan
Dec 11, 2024 12:14 PM



Rough Inside dimension of casing, 43"
Ed Carrigan
Dec 11, 2024 12:14 PM

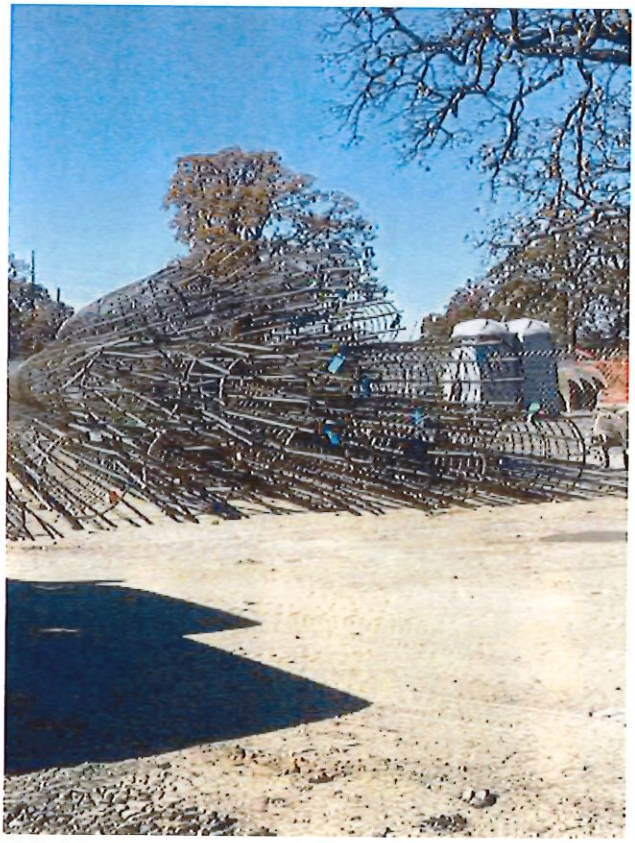


Reinforcement for piers staging/assembly area
Ed Carrigan
Dec 11, 2024 12:12 PM

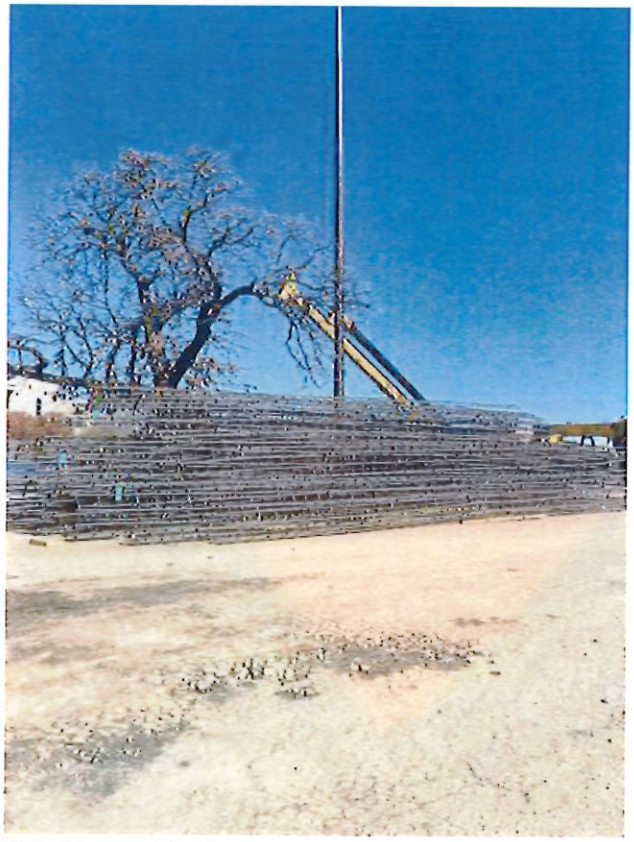
Reinforcement pre fab pieces
Ed Carrigan
Dec 11, 2024 12:12 PM

20241211_121152_photo
Ed Carrigan
Dec 11, 2024 12:11 PM

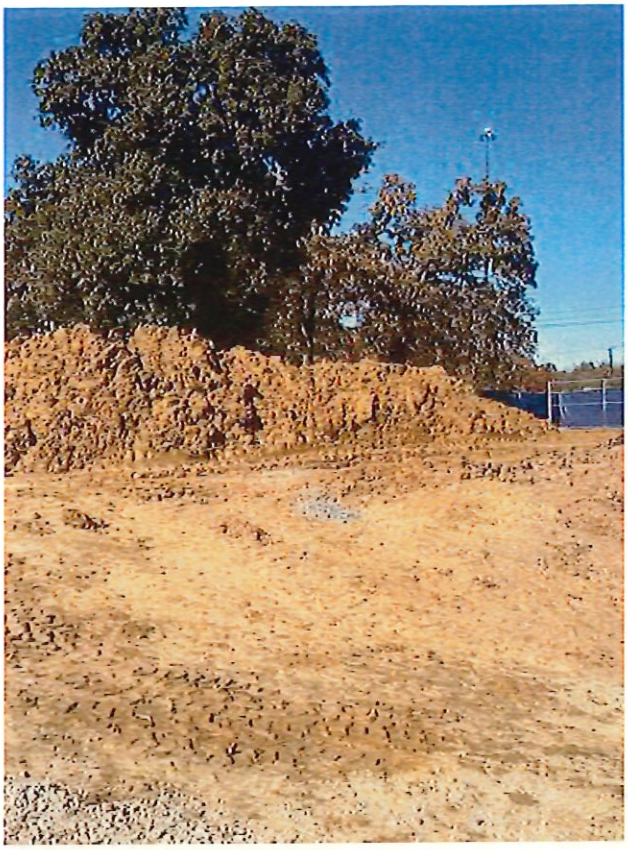
20241211_121129_photo
Ed Carrigan
Dec 11, 2024 12:11 PM



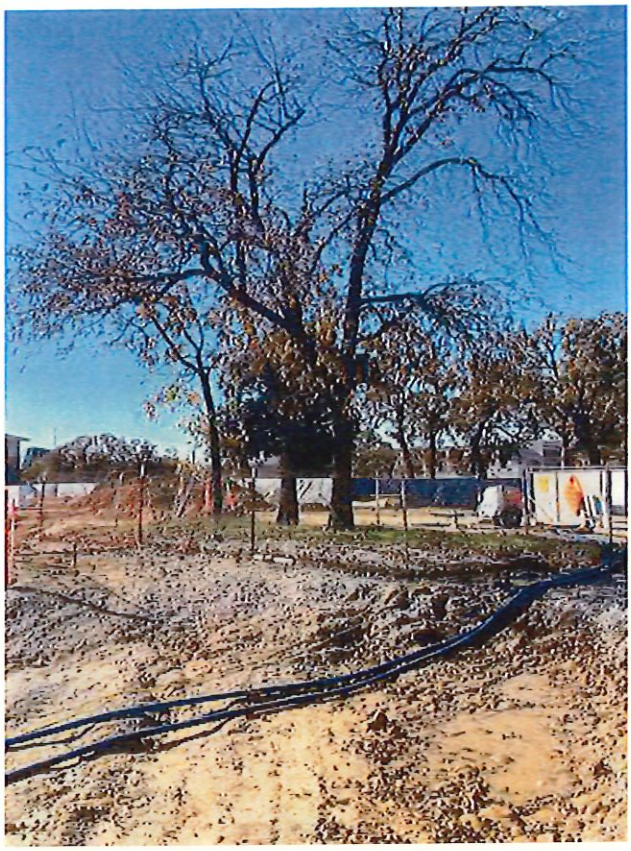
Tied reinforcement cage
Ed Carrigan
Dec 11, 2024 12:09 PM



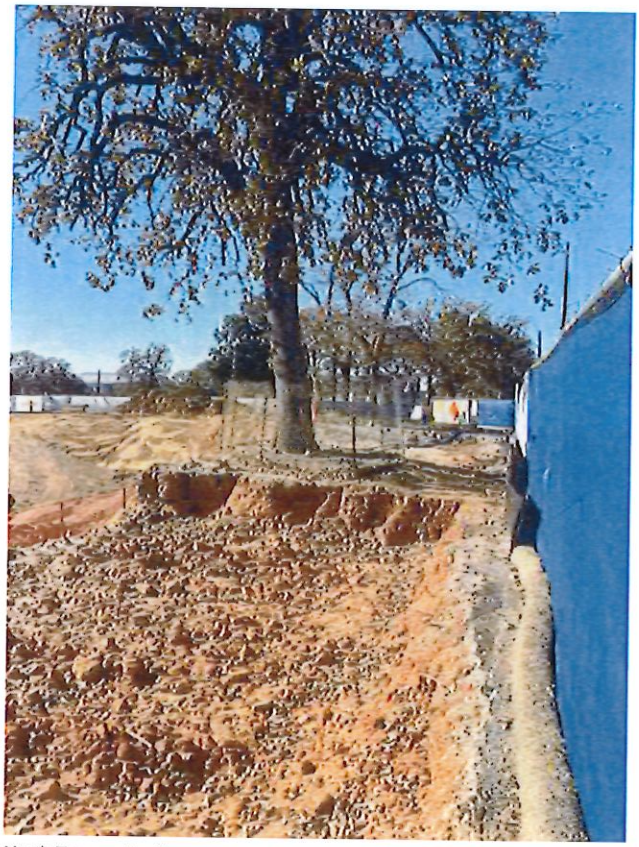
Tied reinforcement for piers
Ed Carrigan
Dec 11, 2024 12:09 PM



Wet soil staged near W. Mulberry Gate
Ed Carrigan
Dec 11, 2024 12:07 PM



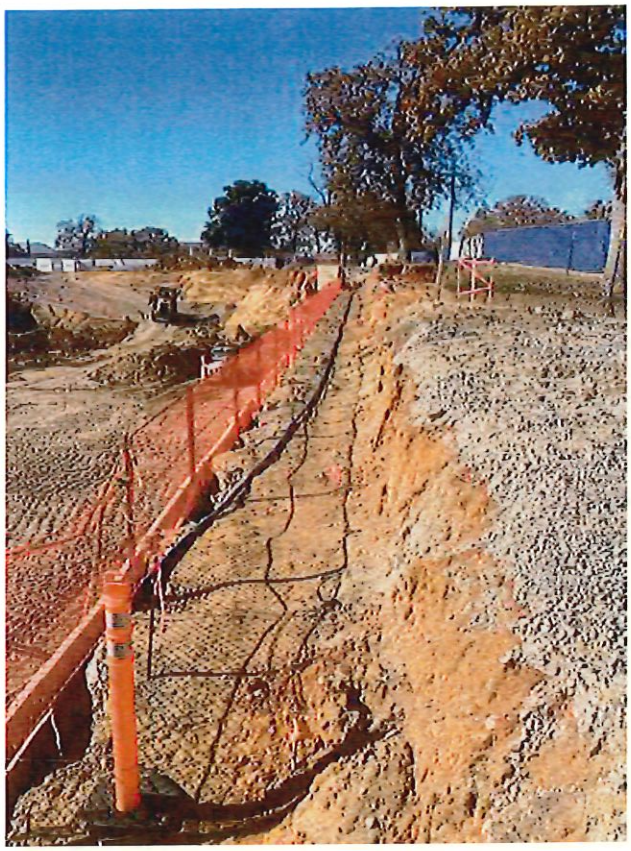
West Trees protected
Ed Carrigan
Dec 11, 2024 12:06 PM



North Tree protection
Ed Carrigan
Dec 11, 2024 12:05 PM

Northeast tree protection
Ed Carrigan
Dec 11, 2024 12:04 PM

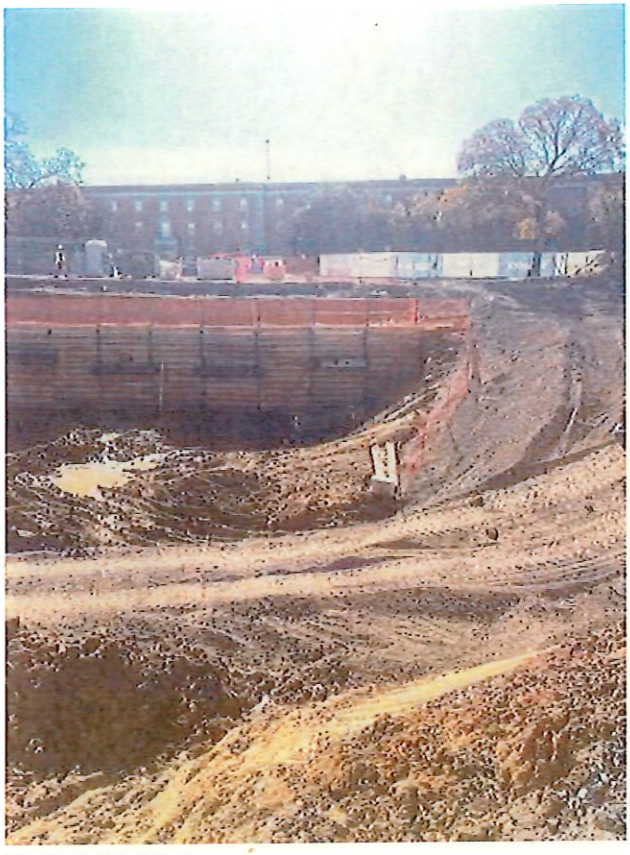
SWPPP measures at W. Mulberry and Ave. C
Ed Carrigan
Dec 11, 2024 12:03 PM



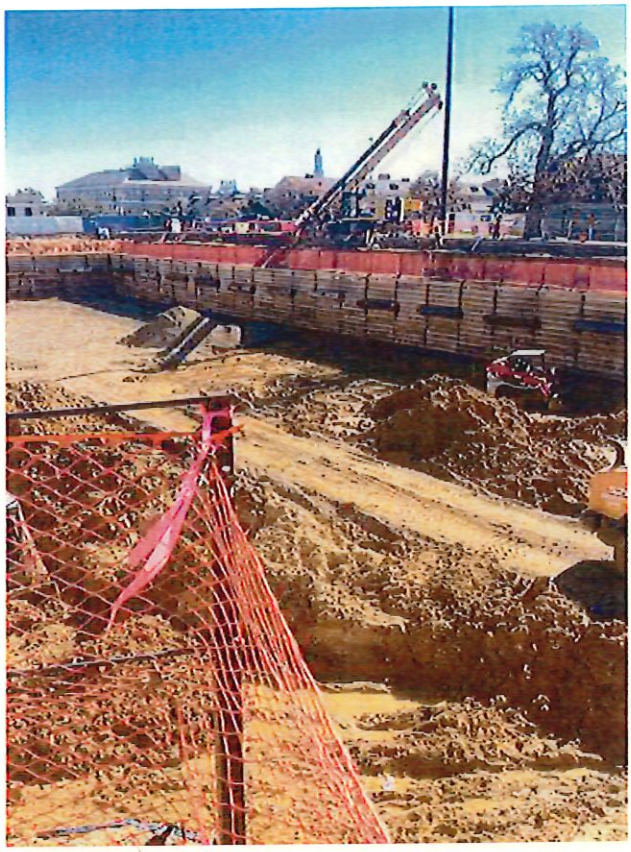
View from NE corner
Ed Carrigan
Dec 11, 2024 12:03 PM

View from NE Corner
Ed Carrigan
Dec 11, 2024 12:02 PM

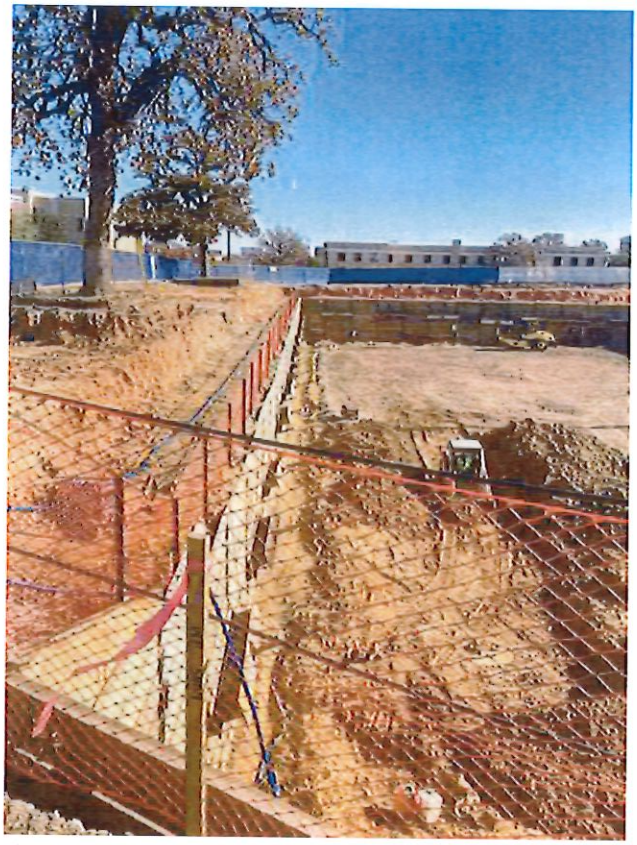
View from NE Corner
Ed Carrigan
Dec 11, 2024 12:02 PM



View from NW Corner
Ed Carrigan
Dec 11, 2024 12:00 PM

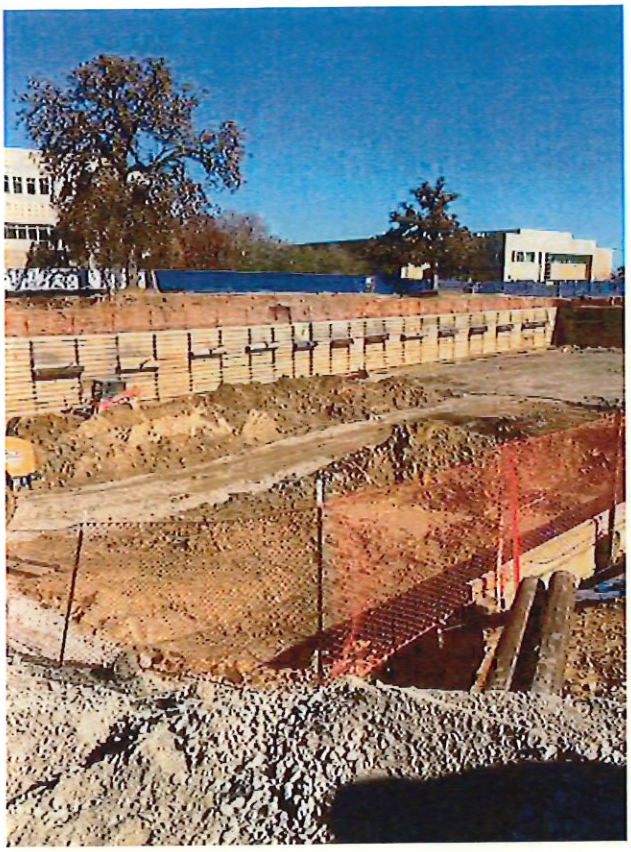


View from NW Corner
Ed Carrigan
Dec 11, 2024 12:00 PM



View from NW Corner
Ed Carrigan
Dec 11, 2024 12:00 PM

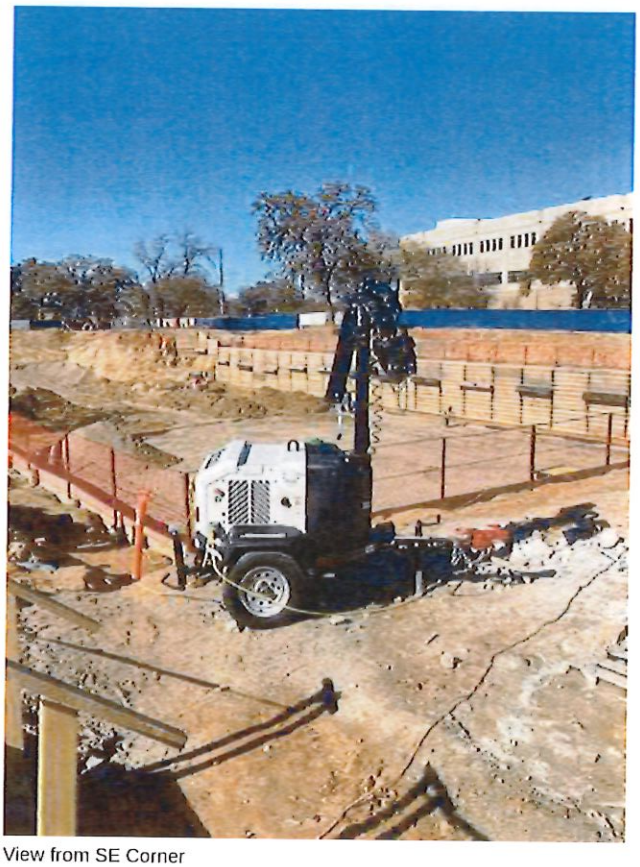
View from SW Corner
Ed Carrigan
Dec 11, 2024 11:58 AM



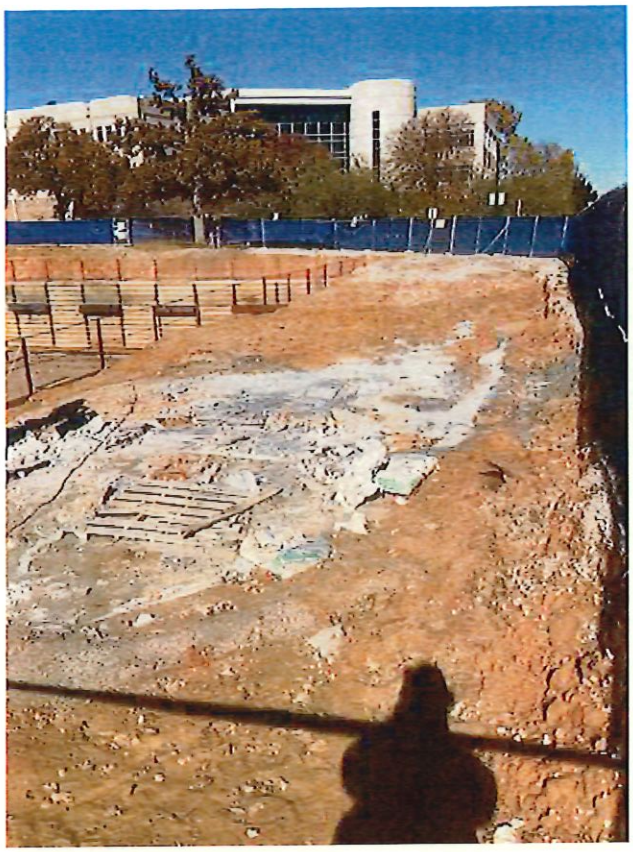
View from SW Corner
Ed Carrigan
Dec 11, 2024 11:58 AM

View from SW Corner
Ed Carrigan
Dec 11, 2024 11:58 AM

View from SE Corner
Ed Carrigan
Dec 11, 2024 11:55 AM



View from SE Corner
Ed Carrigan
Dec 11, 2024 11:55 AM



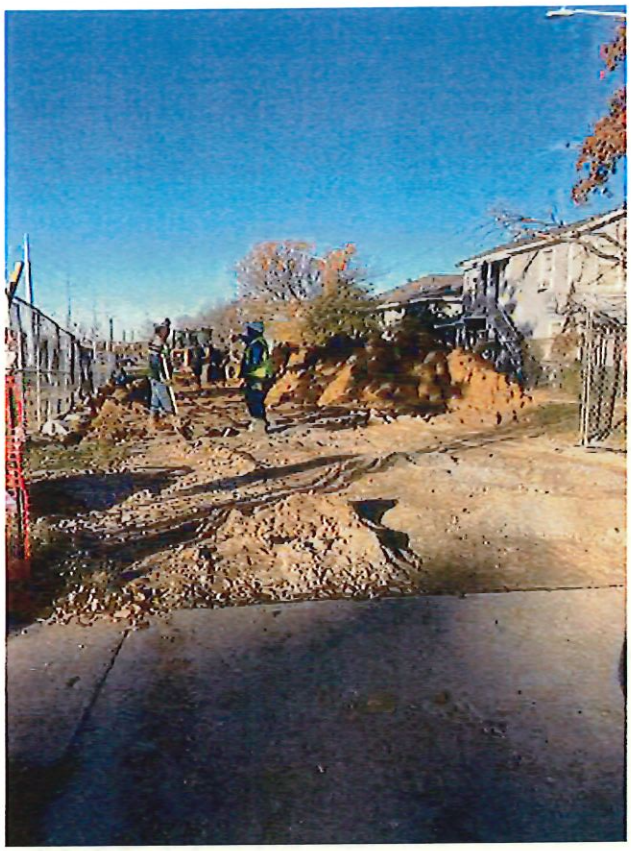
View from SE Corner
Ed Carrigan
Dec 11, 2024 11:54 AM

Dewatering relocated to green space of Lot 7
Ed Carrigan
Dec 11, 2024 11:49 AM

Dewatering relocated togreen space of Lot 7
Ed Carrigan
Dec 11, 2024 11:48 AM

Outflow of Dewatering on NE Corner of Lot 7
Ed Carrigan
Dec 11, 2024 11:47 AM

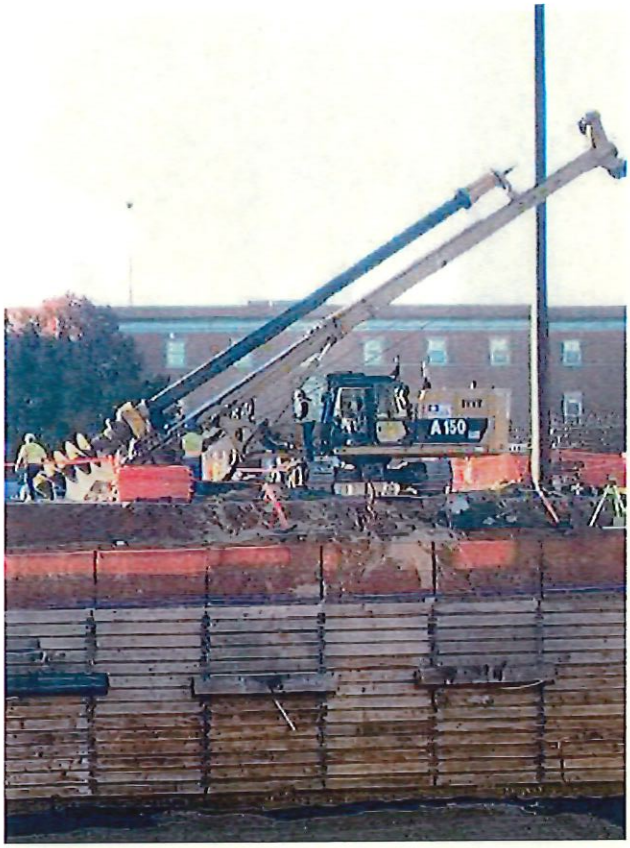
Intersection W. Mulberry and Ave D
Ed Carrigan
Dec 11, 2024 11:47 AM



Wet soil staging on NE Corner of College Inn Demo
Ed Carrigan
Dec 11, 2024 8:38 AM

Construction Fence on Stanchion around wet soil
Ed Carrigan
Dec 11, 2024 8:37 AM

Snow fence in place as tree protection
Ed Carrigan
Dec 11, 2024 8:36 AM



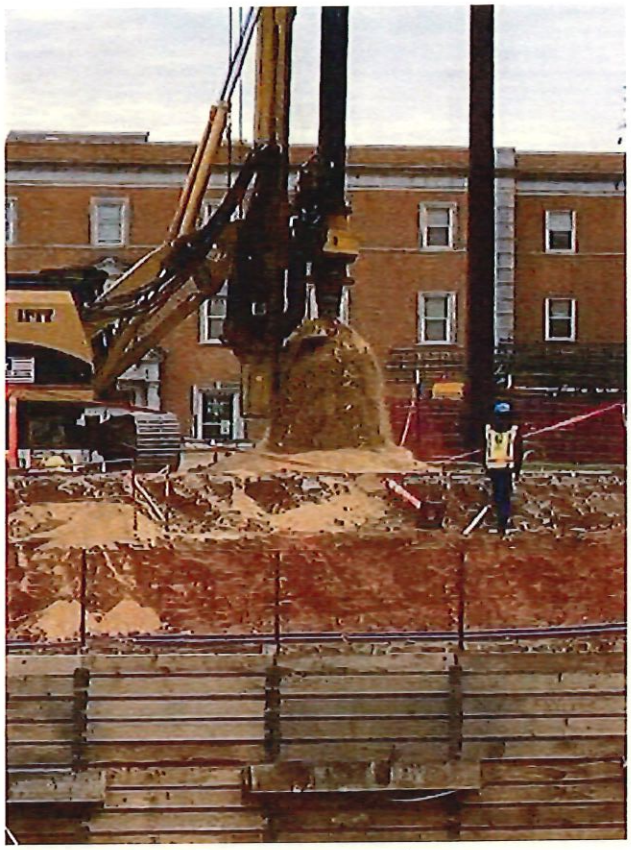
12.11, 8:12 am drill rig offline
Ed Carrigan
Dec 11, 2024 8:12 AM

Drilling Equipment breakdown
Ed Carrigan
Dec 11, 2024 8:11 AM

Wed. 12.11 8:09 drilling tower crane pier
Ed Carrigan
Dec 11, 2024 8:09 AM

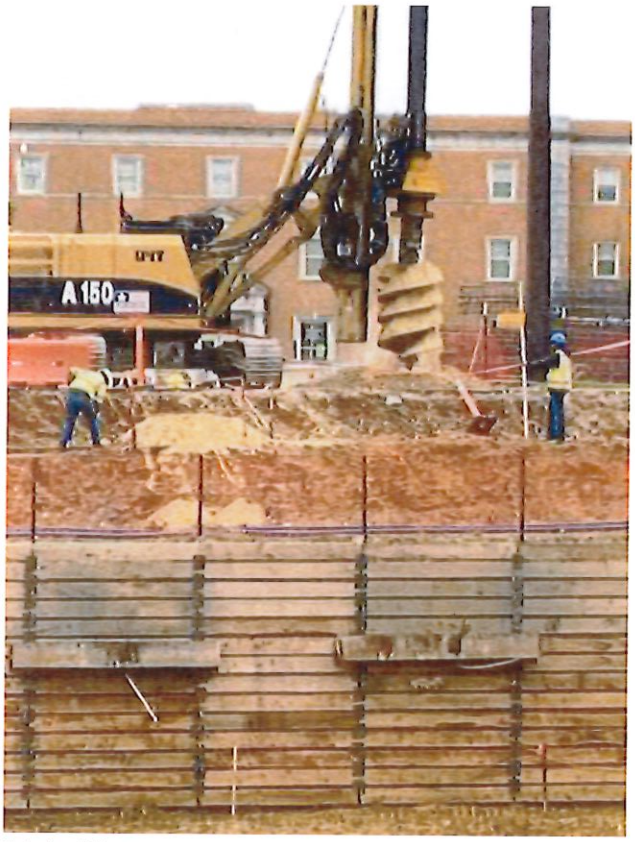
Tue.12.10, drill rig proximity to Rm. 125 corridor
Ed Carrigan
Dec 10, 2024 11:51 AM

Tues. 12.10 dB taken at Rm 110/115 ESAT corridor
Ed Carrigan
Dec 10, 2024 11:50 AM



Tues.12.10 Operator spins auger to remove soil
Ed Carrigan
Dec 10, 2024 11:44 AM

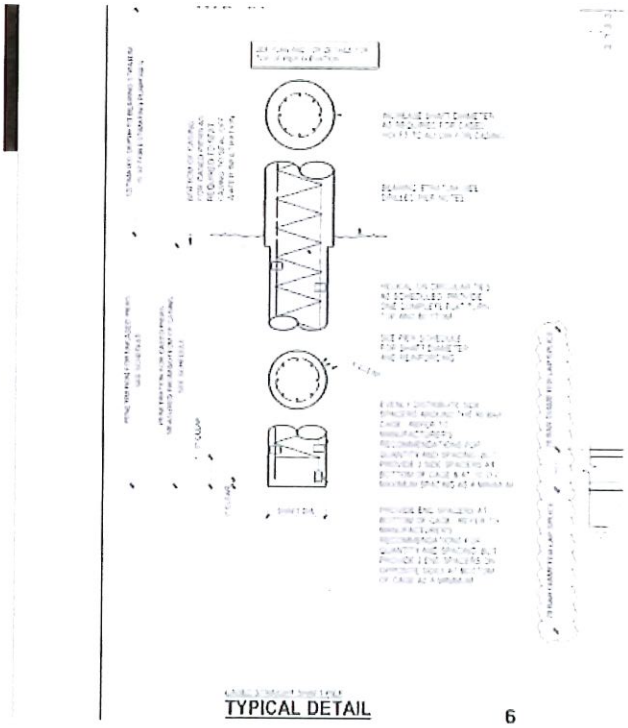
Tues. 12.10Tower crane location, 1st pier drilling
Ed Carrigan
Dec 10, 2024 11:42 AM



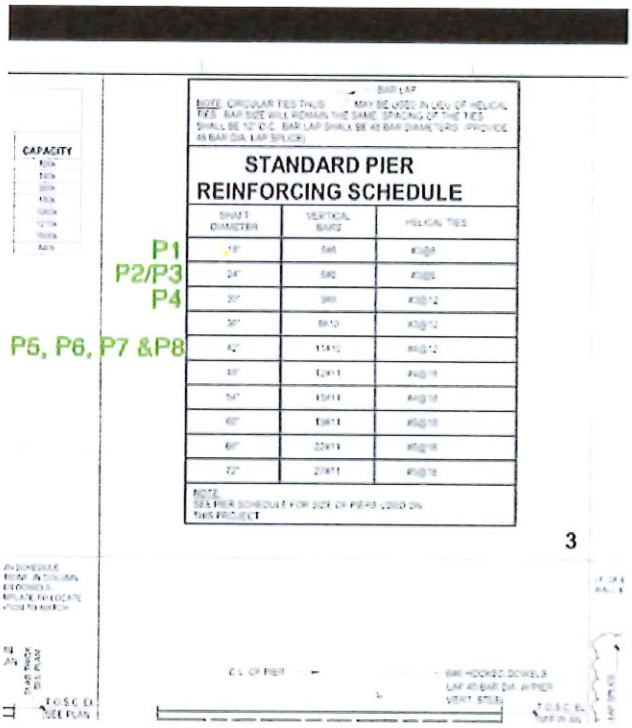
1st pier drilling
Ed Carrigan
Dec 10, 2024 11:42 AM

12.10, Set up for pier drilling at tower crane loc
Ed Carrigan
Dec 10, 2024 11:42 AM

SNAPSHOTS (2)



Ed Carrigan
Dec 10, 2024 1:36 PM



Ed Carrigan
Dec 10, 2024 1:35 PM

STORM WATER POLLUTION PREVENTION COMPLIANCE INSPECTION REPORT

For Compliance with TPDES General Permit TXR150000

CAPITOL ENVIRONMENTAL

Site Name:	UNT Science and Technology Building	**Inspection Date:**	12/10/2024 01:09 PM
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Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Permittee:	University of North Texas System	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Report Destination:	mario.melendez@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

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?	☒	☐	☐	
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Are paint, drywall or other washouts contained onsite?	☐	☐	☒	
Is there a designated concrete washout area?	☐	☐	☒	
Is the concrete washout area functional?	☐	☐	☒	
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Is construction equipment in good working condition?	☒	☐	☐	
Is the site free of evidence of leaking equipment or chemicals?	☒	☐	☐	
Are all outfalls / discharge points protected?	☒	☐	☐	
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Are permanent / temporary vegetation techniques successful?	☒	☐	☐	
Other Notes				
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Corrective Action (Must be addressed in 7 days)	**Initial and Mark Date Corrected**
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Sycamore - Street needs to be cleaned of minor amount of sediment build up.	

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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

CAPITOL ENVIRONMENTAL

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Permittee:	Skanska USA Building, Inc.	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Permittee:	University of North Texas System	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Report Destination:	mario.melendez@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

Site continues to be under muddy conditions due to recent rain events. 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?	☐	☒	☐	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 - An additional sweeping of the street is needed since recent cleaning.	
Mulberry - Street needs to be cleaned of minor amount of offsite tracking.	
Sycamore - Inlet protection needs to be cleaned of minor amount of sediment build up.	

Corrective Action From Previous Report That Have Been Addressed

"Sycamore - Street needs to be cleaned of minor amount of sediment build up." was marked corrected on 12/17/2024.

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

CAPITOL ENVIRONMENTAL

Site Name:	UNT Science and Technology Building	**Inspection Date:**	12/26/2024 09:09 AM
Permittee:	Skanska USA Building, Inc.	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Permittee:	University of North Texas System	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Report Destination:	mario.melendez@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

Site continues to be under muddy conditions due to light rain event in progress during inspection. 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?	☒	☐	☐	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?	☐	☒	☐	See Corrective Action

Corrective Action (Must be addressed in 7 days)	**Initial and Mark Date Corrected**
Sycamore - An additional sweeping of the street is needed since recent cleaning.	
Mulberry - Street needs to be cleaned of minor amount of offsite tracking.	

Corrective Action From Previous Report That Have Been Addressed

"Sycamore - Inlet protection needs to be cleaned of minor amount of sediment build up." was marked corrected on 12/26/2024.

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

CAPITOL ENVIRONMENTAL

Site Name:	UNT Science and Technology Building	**Inspection Date:**	12/31/2024 09:10 AM
Permittee:	Skanska USA Building, Inc.	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
Permittee:	University of North Texas System	**Permit Number:**	Small Site
Contact:	Mario Melendez	**Contact Mobile:**	817-975-1673
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

Site continues to be under muddy conditions due to recent rain events. 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**
Sycamore - An additional sweeping of the street is needed since recent cleaning. Some improvement noted.	

Corrective Action From Previous Report That Have Been Addressed

"Mulberry - Street needs to be cleaned of minor amount of offsite tracking." was marked corrected on 12/31/2024.

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

viii. Adopt-A-Block Trash Pickup Reports (September through November 2024)

Adopt-a-Block Reporting Form / Page 1

Responses: 12

Name of Contact 12

Name of Contact

alyssa maldonado

Allison Dominguez

Nancy Bonilla

North texas sweethearts

Ashley Robledo

Analilia Arvizu

Karla Henson

Karla Henson

Akanksha Deka

Karla Henson

Analilia Arvizu

Karson Adams

Email Address 12

Email Address

alyyssamaldonadoo@gmail.com

alphaupsilon.service@kappadeltachi.org

Nancybonilla2@my.unt.edu

fareinabowman@gmail.com

ashley04robledo@gmial.com

Email Address

Pinklady.maravilla53@gmail.com

karla.henson@unt.edu

karla.henson@unt.edu

ntsphilanthropy@gmail.com

karla.henson@unt.edu

pinklady.maravilla53@gmail.com

KarsonAdams@my.unt.edu

Student Organization (include acronym if applicable) 12 ⓘ

Student Organization (include acronym if applicable)

alpha phi omega apo

Kappa Delta Chi

DAS

NTS north texas sweethearts

Public Health Alliance (PHA)

Delta Alpha Sigma (DAS)

University of North Texas

University of North Texas

North Texas Sweethearts NTS

University of North Texas

Delta Apha Sigma (DAS)

North Texas Sweethearts

Block Location and # 12 ⓘ

Block Location and #

29

Maple Hall Wesley Center #7

Business leadership building

5

Block 22

Business Leadership Building (BLB)

Block 3, Parking Lot 20

Parking Lot 20 Block 3

Rawlings and Coliseum, Block 5

Block 3 - Parking Lot 20

Business Leadership Building (BLB)

Between super pit and Rawlins

Date of Clean Up (MM/DD/YYYY) 12 ⓘ

Date of Clean Up (MM/DD/YYYY)

10/22/2024

11/12/2024

02/25/2025

10/29/2024

10/24/2024

11/19/24

10/07/2024 and 10/22/2024

Date of Clean Up (MM/DD/YYYY)
09/30/2024
11/12/24
11/25/2024
10/23/24
02/04/2025

Number of volunteers present at clean-up 12 ⓘ

Number of volunteers present at clean-up
1
32
4
4
8
9
2
1
7
2
6
7

Total number of hours by all volunteers (ex: 2 volunteers x 2 hours = 4 total hours) 12 ⓘ

Total number of hours by all volunteers (ex: 2 volunteers x 2 hours = 4 tot...
1

Total number of hours by all volunteers (ex: 2 volunteers x 2 hours = 4 tot...

64

4

1

8

18

3

2

3.5

2

12

3.5

Number of bags of trash collected 12 ⓘ

Number of bags of trash collected

1

5

2

1

5

2

3

2

3

Number of bags of trash collected

2

1

3

Number of bags of recycling collected 12

Number of bags of recycling collected

1

1

0

0

2

0

1

0

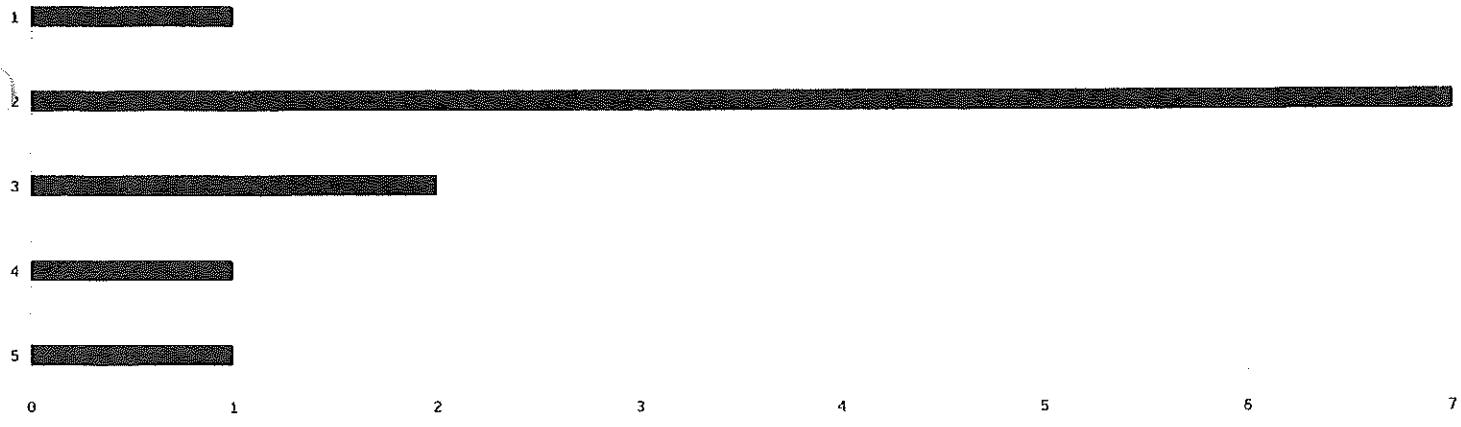
1

0

0

0

Rate the cleanliness of your block on a scale of 1-5 (1-no trash, 5 excessive trash 12 ⓘ



Rate the cleanliness of your block on a scale of 1-5 (1-no trash, 5 excessive trash 12 ⓘ

Q5 - Rate the cleanliness of your block on a scale of 1-5 (1-no trash, 5 excessive trash	Percentage	Count
1	8%	1
2	58%	7
3	17%	2
4	8%	1
5	8%	1

Rate the cleanliness of your block on a scale of 1-5 (1-no trash, 5 excessive trash 12

Rate the cleanliness of your block on a scale of 1-5 (1-no trash, 5 excessi...	Average	Minimum	Maximum	Count
1	1.00	1.00	1.00	1
2	2.00	2.00	2.00	7
3	3.00	3.00	3.00	2
4	4.00	4.00	4.00	1
5	5.00	5.00	5.00	1

Upload a photo of your project. 12

Id	Name	Size	Type
F_1eVmMeJrKXKqWZ3	IMG_2069.jpeg	2666935	image/jpeg
F_1l6O7G1FbE89EkX	IMG_8533.jpeg	2348571	image/jpeg
N/A	N/A	N/A	N/A
F_3gUcEbJbkAJ8dcV	IMG_5052.jpeg	5511149	image/jpeg
F_1r1F7nAbJ2csfMk	IMG_2654.jpeg	3304017	image/jpeg
F_1eS3joKGcTZSvOK	IMG_6936.jpeg	1913133	image/jpeg
F_qQnDEyEer4j90id	IMG_6948.jpeg	2512558	image/jpeg
N/A	N/A	N/A	N/A
F_3QLtlabfkGtYgFn	IMG_7896.jpeg	3101364	image/jpeg
N/A	N/A	N/A	N/A
F_1hziMuAEsBRTFPZ	IMG_1522.png	3915175	image/png
N/A	N/A	N/A	N/A

If you would like to be tagged on our social media, please provide your social media handles. 12

If you would like to be tagged on our social media, please provide your soc...

no

unt_kdchi

If you would like to be tagged on our social media, please provide your soc...

Any additional comments you would like for us to know 12

Any additional comments you would like for us to know

no

n/a

I completely forgot to summit last month adopt-a-block

Thank you for participating in the Adopt-a-Block program!

No data found - your filters may be too exclusive!

Thank you for participating in the Adopt-a-Block program! 0

No data found - your filters may be too exclusive!

Thank you for participating in the Adopt-a-Block program! 0

No data found - your filters may be too exclusive!

ix. Stormwater and SPCC Training Rosters

SPILL PREVENTION CONTROL AND COUNTERMEASURES TRAINING

	User Name	Title	Status	Enrollment Date	Due Date	Completion Date	Expiration Date	Re-enrollment Date	Modification Date	Score	Account Name	Manager Name
937	Tomas Cruz Nunez	Spill Prevention, Control, and Countermeasures Training	Completed	8/28/2024	9/28/2024	11/4/2024	11/4/2025	10/5/2025	11/4/2024	90	tcn0006@untsystem.edu	Clayton Ryan Briggs
404	Jennifer C Dominguez	Spill Prevention, Control, and Countermeasures Training	Completed	10/16/2024		10/30/2024	10/30/2025	9/30/2025	10/30/2024	80	jcd0295@untsystem.edu	Wendy Morgan Denman
313	George M Adams	Spill Prevention, Control, and Countermeasures Training	Completed	8/19/2024	9/19/2024	10/16/2024	10/16/2025	9/16/2025	10/16/2024	90	gma0010@untsystem.edu	Ralph Bradley Barnett
737	Patrick Tyrone Tharp	Spill Prevention, Control, and Countermeasures Training	Completed	9/11/2024	10/12/2024	10/16/2024	10/16/2025	9/16/2025	10/16/2024	90	ptt0005@untsystem.edu	Luke Wayne Taylor
844	Royce Allen Stille	Spill Prevention, Control, and Countermeasures Training	Completed	9/2/2024	10/3/2024	10/16/2024	10/16/2025	9/16/2025	10/16/2024	90	ras0447@untsystem.edu	Ralph Bradley Barnett
802	Rickey Wilbur Stinchcomb	Spill Prevention, Control, and Countermeasures Training	Completed	9/9/2024	10/10/2024	10/9/2024	10/9/2025	9/9/2025	10/9/2024	90	rws0017@untsystem.edu	Jacob Toledo-Ruiz
792	Richard D Westbrook	Spill Prevention, Control, and Countermeasures Training	Completed	9/2/2024	10/3/2024	10/3/2024	10/3/2025	9/3/2025	10/3/2024	80	rdw0008@untsystem.edu	Jacob Toledo-Ruiz
445	John Richard Sullivan	Spill Prevention, Control, and Countermeasures Training	Completed	9/2/2024	10/3/2024	9/23/2024	9/23/2025	8/24/2025	9/23/2024	90	jrs0152@untsystem.edu	Aaron Patrick Roberts
439	John Lee Ray Waldrop	Spill Prevention, Control, and Countermeasures Training	Completed	8/1/2024	9/1/2024	9/13/2024	9/13/2025	8/14/2025	9/13/2024	90	jlw0332@untsystem.edu	Ralph Bradley Barnett
828	Rodney D Moran	Spill Prevention, Control, and Countermeasures Training	Completed	8/5/2024	9/5/2024	9/5/2024	9/5/2025	8/6/2025	9/5/2024	80	rdm0039@untsystem.edu	Hilary Anne Liscano
272	Earl Perry Flowers Sr	Spill Prevention, Control, and Countermeasures Training	Completed	8/28/2024	9/28/2024	9/4/2024	9/4/2025	8/5/2025	9/4/2024	80	ef0023@untsystem.edu	Douglas L Turnage
305	Frananzy Jay Catlin	Spill Prevention, Control, and Countermeasures Training	Completed	7/12/2024	8/12/2024	9/4/2024	9/4/2025	8/5/2025	9/4/2024	80	fjc0002@untsystem.edu	Ralph Bradley Barnett
396	Jeffery Dale Brown	Spill Prevention, Control, and Countermeasures Training	Completed	6/10/2024	7/11/2024	8/30/2024	8/30/2025	7/31/2025	8/30/2024	90	jdb0417@untsystem.edu	Clayton Anthony Gibson
122	Chad Anthony Bourgeois	Spill Prevention, Control, and Countermeasures Training	Completed	7/15/2024	8/15/2024	8/28/2024	8/28/2025	7/29/2025	8/28/2024	90	cab0149@untsystem.edu	Craig E Stone
208	Daniel Aron Berry	Spill Prevention, Control, and Countermeasures Training	Completed	7/17/2024	8/17/2024	8/28/2024	8/28/2025	7/29/2025	8/28/2024	100	dab0400@untsystem.edu	Andy Jay Merritt
531	Kelly Alan Frailey	Spill Prevention, Control, and Countermeasures Training	Completed	7/8/2024	8/8/2024	8/28/2024	8/28/2025	7/29/2025	8/28/2024	100	kaf0009@untsystem.edu	Luke Wayne Taylor
907	Tandy Scott Womack	Spill Prevention, Control, and Countermeasures Training	Completed	7/23/2024	8/23/2024	8/28/2024	8/28/2025	7/29/2025	8/28/2024	100	tsw0089@untsystem.edu	Ryan N Paris
647	Matthew Paul Martin	Spill Prevention, Control, and Countermeasures Training	Completed	7/30/2024	8/30/2024	8/22/2024	8/22/2025	7/23/2025	8/22/2024	80	mpm0176@untsystem.edu	Margaret Katherine Denton
5	Adam Gregory Stinchcomb	Spill Prevention, Control, and Countermeasures Training	Completed	7/15/2024	8/15/2024	8/21/2024	8/21/2025	7/22/2025	8/21/2024	90	ags0119@untsystem.edu	Chad Anthony Bourgeois
427	Jim Temple McLean	Spill Prevention, Control, and Countermeasures Training	Completed	6/10/2024	7/11/2024	8/21/2024	8/21/2025	7/22/2025	8/21/2024	90	jm0221@untsystem.edu	Sam C. Chambliss
59	Benito Salazar	Spill Prevention, Control, and Countermeasures Training	Completed	7/19/2024	8/19/2024	8/19/2024	8/19/2025	7/20/2025	8/19/2024	100	bs0048@untsystem.edu	Ricky Lee Carney
40	Apryl D Dane	Spill Prevention, Control, and Countermeasures Training	Completed	7/23/2024	8/23/2024	8/16/2024	8/16/2025	7/17/2025	8/16/2024	80	add0019@untsystem.edu	Randy C Salsman
29	Anthony Enrique Grajeda	Spill Prevention, Control, and Countermeasures Training	Completed	7/31/2024	8/31/2024	8/14/2024	8/14/2025	7/15/2025	8/14/2024	90	aeg0229@untsystem.edu	Clayton Ryan Briggs
143	Christian Alan Stobaugh	Spill Prevention, Control, and Countermeasures Training	Completed	7/16/2024	8/16/2024	8/9/2024	8/9/2025	7/10/2025	8/9/2024	80	cas0517@untsystem.edu	Oxsormira Katherine Neira
487	Jose David Rojas	Spill Prevention, Control, and Countermeasures Training	Completed	6/11/2024	7/12/2024	8/7/2024	8/7/2025	7/8/2025	8/7/2024	100	jdr0223@untsystem.edu	Margaret Katherine Denton
625	Maria Jauregui	Spill Prevention, Control, and Countermeasures Training	Completed	7/3/2024	8/3/2024	8/6/2024	8/6/2025	7/7/2025	8/6/2024	80	mj0020@untsystem.edu	Chad Anthony Bourgeois
498	Jose L Rodriguez	Spill Prevention, Control, and Countermeasures Training	Completed	7/28/2024	8/28/2024	8/1/2024	8/1/2025	7/2/2025	8/1/2024	80	jlr0404@untsystem.edu	Douglas L Turnage

	User Name	Title	Status	Enrollment Date	Due Date	Completion Date	Expiration Date	Re-enrollment Date	Modification Date	Score	Account Name	Manager Name
116	Chad Allen Patterson	Spill Prevention, Control, and Countermeasures Training	Completed	7/17/2024	8/17/2024	7/23/2024	7/23/2025	6/23/2025	7/23/2024	100	cap0367@untsystem.edu	Clayton Ryan Briggs
248	DeWayne Holsbrook Hughes	Spill Prevention, Control, and Countermeasures Training	Completed	6/10/2024	7/11/2024	7/22/2024	7/22/2025	6/22/2025	7/22/2024	90	hdh0005@untsystem.edu	Kelly Alan Frailey
194	Dallas Ryan Hogue	Spill Prevention, Control, and Countermeasures Training	Completed	6/11/2024	7/12/2024	7/17/2024	7/17/2025	6/17/2025	7/17/2024	90	drh0041@untsystem.edu	Cassandra D Nash
593	Luke Wayne Taylor	Spill Prevention, Control, and Countermeasures Training	Completed	6/10/2024	7/11/2024	7/17/2024	7/17/2025	6/17/2025	7/17/2024	90	lwt0021@untsystem.edu	Jeffery Dale Brown
514	Juan Jose Gonzalez-Flores	Spill Prevention, Control, and Countermeasures Training	Completed	6/17/2024	7/18/2024	7/16/2024	7/16/2025	6/16/2025	7/16/2024	90	jjg0202@untsystem.edu	Benito Salazar
883	Sergio De Luna	Spill Prevention, Control, and Countermeasures Training	Completed	6/17/2024	7/18/2024	7/16/2024	7/16/2025	6/16/2025	7/16/2024	100	sd0567@untsystem.edu	Benito Salazar
202	Dalton Leestepp Randolph	Spill Prevention, Control, and Countermeasures Training	Completed	6/10/2024	7/11/2024	7/9/2024	7/9/2025	6/9/2025	7/9/2024	100	dlr0223@untsystem.edu	Kelly Alan Frailey
563	Lachelle Denise Watkins	Spill Prevention, Control, and Countermeasures Training	Completed	7/7/2024		7/7/2024	7/7/2025	6/7/2025	7/7/2024	100	ldw0211@untsystem.edu	Karen Lee Hanselman
672	Michael Jay Vickery	Spill Prevention, Control, and Countermeasures Training	Completed	6/11/2024	7/12/2024	6/26/2024	6/26/2025	5/27/2025	6/26/2024	90	mjv0085@untsystem.edu	Kelly Alan Frailey
816	Robert Charles Oehlschlager	Spill Prevention, Control, and Countermeasures Training	Completed	5/9/2024	6/9/2024	6/26/2024	6/26/2025	5/27/2025	6/26/2024	90	rco0031@untsystem.edu	Raylon W Dukes
869	Samuel Loyola	Spill Prevention, Control, and Countermeasures Training	Completed	6/10/2024	7/11/2024	6/25/2024	6/25/2025	5/26/2025	6/25/2024	80	sl0826@untsystem.edu	Sam C. Chambliss
542	Kerri Nidenberg	Spill Prevention, Control, and Countermeasures Training	Completed	5/16/2024	6/16/2024	6/21/2024	6/21/2025	5/22/2025	6/21/2024	90	kn0186@untsystem.edu	Randy C Salsman
186	Craig E Stone	Spill Prevention, Control, and Countermeasures Training	Completed	6/20/2024	7/20/2024	6/20/2024	6/20/2025	5/21/2025	6/20/2024	90	cs0093@untsystem.edu	Vincent T Stippec
956	Wayne Alan Blankenship	Spill Prevention, Control, and Countermeasures Training	Completed	6/10/2024	7/11/2024	6/18/2024	6/18/2025	5/19/2025	6/18/2024	90	wab0039@untsystem.edu	Douglas L Turnage
156	Christopher Michael Williams	Spill Prevention, Control, and Countermeasures Training	Completed	5/28/2024	6/28/2024	6/13/2024	6/13/2025	5/14/2025	6/13/2024	90	cmw0350@untsystem.edu	Clayton Ryan Briggs
241	Delbert A Phillips	Spill Prevention, Control, and Countermeasures Training	Completed	6/11/2024	7/12/2024	6/13/2024	6/13/2025	5/14/2025	6/13/2024	100	dap0096@untsystem.edu	Randy C Salsman
409	Jeremy Lee Mills	Spill Prevention, Control, and Countermeasures Training	Completed	5/28/2024	6/28/2024	6/13/2024	6/13/2025	5/14/2025	6/13/2024	100	jlm0838@untsystem.edu	Sam C. Chambliss
550	Kevin Larnel Wilson	Spill Prevention, Control, and Countermeasures Training	Completed	5/29/2024	6/29/2024	6/7/2024	6/7/2025	5/8/2025	6/7/2024	80	klw0402@untsystem.edu	Sam C. Chambliss
481	Jorge William Orozco	Spill Prevention, Control, and Countermeasures Training	Completed	5/2/2024	6/2/2024	6/5/2024	6/5/2025	5/6/2025	6/5/2024	100	jwo0001@untsystem.edu	Kurt Paul Calkins
966	William Bruce Anthony Jr.	Spill Prevention, Control, and Countermeasures Training	Completed	5/15/2024	6/15/2024	5/31/2024	5/31/2025	5/1/2025	5/31/2024	90	wba0014@untsystem.edu	Cassandra D Nash
180	Conlin Mark Dempsey	Spill Prevention, Control, and Countermeasures Training	Completed	5/22/2024	6/22/2024	5/29/2024	5/29/2025	4/29/2025	5/29/2024	80	cmd0307@untsystem.edu	Clayton Ryan Briggs
759	Phillip L White	Spill Prevention, Control, and Countermeasures Training	Completed	4/16/2024	5/17/2024	5/29/2024	5/29/2025	4/29/2025	5/29/2024	90	plw0070@untsystem.edu	Ralph Bradley Barnett
913	Taras Lataj Savannah	Spill Prevention, Control, and Countermeasures Training	Completed	4/1/2024	5/2/2024	5/29/2024	5/29/2025	4/29/2025	5/29/2024	90	tls0417@untsystem.edu	Ralph Bradley Barnett
610	Margaret Katherine Denton	Spill Prevention, Control, and Countermeasures Training	Completed	5/13/2024	6/13/2024	5/20/2024	5/20/2025	4/20/2025	5/20/2024	100	mkd0075@untsystem.edu	Kelly Alan Frailey
777	Raylon W Dukes	Spill Prevention, Control, and Countermeasures Training	Completed	4/15/2024	5/16/2024	5/16/2024	5/16/2025	4/16/2025	5/16/2024	90	rwd0057@untsystem.edu	Patrick Tyrone Tharp
77	Brandon T Wilson	Spill Prevention, Control, and Countermeasures Training	Completed	5/6/2024	6/6/2024	5/10/2024	5/10/2025	4/10/2025	5/10/2024	90	btw0044@untsystem.edu	Rodney D Moran
850	Ryan N Paris	Spill Prevention, Control, and Countermeasures Training	Completed	4/1/2024	5/2/2024	5/8/2024	5/8/2025	4/8/2025	5/8/2024	90	rnp0014@untsystem.edu	Vincent T Stippec

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974	William Eric Beaty	Spill Prevention, Control, and Countermeasures Training	Completed	4/14/2024	5/15/2024	5/6/2024	5/6/2025	4/6/2025	5/6/2024	90	web0044@untsystem.edu	Chad Anthony Bourgeois
108	Carlos Lizarraga	Spill Prevention, Control, and Countermeasures Training	Completed	4/23/2024	5/24/2024	4/24/2024	4/24/2025	3/25/2025	4/24/2024	100	cl0324@untsystem.edu	Raylon W Dukes
325	Guadalupe Antonio Valdes	Spill Prevention, Control, and Countermeasures Training	Completed	3/26/2024	4/26/2024	4/24/2024	4/24/2025	3/25/2025	4/24/2024	100	gv0018@untsystem.edu	Ralph Bradley Barnett
743	Paulo Hernandez Rico	Spill Prevention, Control, and Countermeasures Training	Completed	3/12/2024	4/12/2024	4/22/2024	4/22/2025	3/23/2025	4/22/2024	100	phr0009@untsystem.edu	Chad Anthony Bourgeois
558	Kurt Paul Calkins	Spill Prevention, Control, and Countermeasures Training	Completed	4/1/2024	5/2/2024	4/16/2024	4/16/2025	3/17/2025	4/16/2024	80	kpc0066@untsystem.edu	Patrick Tyrone Tharp
172	Collin Ray Smart	Spill Prevention, Control, and Countermeasures Training	Completed	3/14/2024	4/14/2024	4/12/2024	4/12/2025	3/13/2025	4/12/2024	80	cs0035@untsystem.edu	Chad Anthony Bourgeois
720	Oxsormira Katherine Neira	Spill Prevention, Control, and Countermeasures Training	Completed	3/5/2024	4/5/2024	4/12/2024	4/12/2025	3/13/2025	4/12/2024	100	on0022@untsystem.edu	Hilary Anne Liscano
262	Douglas Eddie Smith	Spill Prevention, Control, and Countermeasures Training	Completed	3/5/2024	4/5/2024	4/11/2024	4/11/2025	3/12/2025	4/11/2024	90	des0032@untsystem.edu	Kurt Paul Calkins
459	Jonas J Powell	Spill Prevention, Control, and Countermeasures Training	Completed	4/2/2024	5/3/2024	4/11/2024	4/11/2025	3/12/2025	4/11/2024	100	jjp0161@untsystem.edu	Clayton Ryan Briggs
361	Jacob Toledo-Ruiz	Spill Prevention, Control, and Countermeasures Training	Completed	3/20/2024	4/20/2024	4/10/2024	4/10/2025	3/11/2025	4/10/2024	100	jt0805@untsystem.edu	Rodney D Moran
887	Shannon Dale Beck	Spill Prevention, Control, and Countermeasures Training	Completed	3/21/2024	4/21/2024	4/10/2024	4/10/2025	3/11/2025	4/10/2024	90	sdb0361@untsystem.edu	Jacob Toledo-Ruiz
599	Lusymarr Ramirez	Spill Prevention, Control, and Countermeasures Training	Completed	3/5/2024	4/5/2024	4/8/2024	4/8/2025	3/9/2025	4/8/2024	90	lr0463@untsystem.edu	Oxsormira Katherine Neira
980	William Greg Fry	Spill Prevention, Control, and Countermeasures Training	Completed	3/31/2024	5/1/2024	4/1/2024	4/1/2025	3/2/2025	4/1/2024	80	wgf0006@untsystem.edu	Chad Anthony Bourgeois
10	Alfredo Cuenca	Spill Prevention, Control, and Countermeasures Training	Completed	2/29/2024	3/31/2024	3/27/2024	3/27/2025	2/25/2025	3/27/2024	90	ac1523@untsystem.edu	Jonathan L Figueroa
504	Joseph F Kelsey	Spill Prevention, Control, and Countermeasures Training	Completed	3/12/2024	4/12/2024	3/25/2024	3/25/2025	2/23/2025	3/25/2024	90	jfk0013@untsystem.edu	Jacob Toledo-Ruiz
858	Sam C. Chambliss	Spill Prevention, Control, and Countermeasures Training	Completed	3/11/2024	4/11/2024	3/22/2024	3/22/2025	2/20/2025	3/22/2024	90	scc0134@untsystem.edu	Kelly Alan Frailey
377	James Henry Taylor Jr	Spill Prevention, Control, and Countermeasures Training	Completed	3/5/2024	4/5/2024	3/21/2024	3/21/2025	2/19/2025	3/21/2024	80	jht0008@untsystem.edu	Sam C. Chambliss
769	Randy C Salsman	Spill Prevention, Control, and Countermeasures Training	Completed	3/17/2024	4/17/2024	3/18/2024	3/18/2025	2/16/2025	3/18/2024	90	rs0016@untsystem.edu	Vincent T Stippec
347	Ilirjan Sulollari	Spill Prevention, Control, and Countermeasures Training	Completed	3/10/2024	4/10/2024	3/15/2024	3/15/2025	2/13/2025	3/15/2024	100	is0154@untsystem.edu	Chad Anthony Bourgeois
433	John Edward Green	Spill Prevention, Control, and Countermeasures Training	Completed	1/23/2024	2/23/2024	3/13/2024	3/13/2025	2/11/2025	3/13/2024	90	jeg0050@untsystem.edu	Ricky Lee Carney
664	Michael Houser	Spill Prevention, Control, and Countermeasures Training	Completed	3/12/2024	4/12/2024	3/13/2024	3/13/2025	2/11/2025	3/13/2024	90	mh0778@untsystem.edu	Chad Anthony Bourgeois
418	Jerry Allen Lacey	Spill Prevention, Control, and Countermeasures Training	Completed	3/7/2024	4/7/2024	3/8/2024	3/8/2025	2/6/2025	3/8/2024	90	jal0463@untsystem.edu	Raylon W Dukes
641	Matthew Joseph Devers	Spill Prevention, Control, and Countermeasures Training	Completed	2/27/2024	3/29/2024	3/7/2024	3/7/2025	2/5/2025	3/7/2024	90	mjd0189@untsystem.edu	Chad Anthony Bourgeois
366	James Alan Gray	Spill Prevention, Control, and Countermeasures Training	Completed	2/28/2024	3/30/2024	3/4/2024	3/4/2025	2/2/2025	3/4/2024	80	jag0884@untsystem.edu	Chad Anthony Bourgeois
70	Beth Ann Wells	Spill Prevention, Control, and Countermeasures Training	Completed	2/27/2024	3/29/2024	2/28/2024	2/27/2025	1/28/2025	2/28/2024	80	baw0212@untsystem.edu	Randy C Salsman
335	Herman McKeiver	Spill Prevention, Control, and Countermeasures Training	Completed	2/27/2024	3/29/2024	2/28/2024	2/27/2025	1/28/2025	2/28/2024	80	hm0316@untsystem.edu	Randy C Salsman
577	Linda Gail Henderson	Spill Prevention, Control, and Countermeasures Training	Completed	1/30/2024	3/1/2024	2/2/2024	2/1/2025	1/2/2025	2/2/2024	90	lgh0014@untsystem.edu	Jeffery Dale Brown

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340	Hilary Anne Liscano	Spill Prevention, Control, and Countermeasures Training	Completed	12/12/2023	1/12/2024	1/17/2024	1/16/2025	12/17/2024	1/17/2024	90	hal0052@untsystem.edu	Jeffery Dale Brown
704	Neel Miteshkumar Patel	Spill Prevention, Control, and Countermeasures Training	Completed	1/5/2024		1/9/2024	1/8/2025	12/9/2024	1/9/2024	90	np0693@untsystem.edu	Dillon Starr McDaniel
86	Brenda Sue Dean	Spill Prevention, Control, and Countermeasures Training	Completed	1/4/2024		1/4/2024	1/3/2025	12/4/2024	1/4/2024	90	bsd0013@untsystem.edu	Karen Lee Hanselman

STORMWATER MANAGEMENT PLAN TRAINING

	User Name	Status	Enrollment Date	Due Date	Completion Date	Modification Date	Required (	Score	User ID	Email	Full Name of Manager
17	Andrew James Paez	Completed	11/12/2024	12/11/2024	12/11/2024	12/11/2024	Yes	84	14239003	andrew.paez@unt.edu	Ryan N Paris
104	Carlos Arturo Soto	Completed	11/12/2024	12/11/2024	12/11/2024	12/11/2024	Yes	100	17993234	carlos.soto@unt.edu	Jacob Toledo-Ruiz
168	Cody Dale Faucett	Completed	11/12/2024	12/11/2024	12/11/2024	12/11/2024	Yes	100	7824057	cody.faucett@unt.edu	John Edward Green
216	Daren Lee Faucett	Completed	11/12/2024	12/11/2024	12/11/2024	12/11/2024	Yes	84	17077800	daren.faucett@unt.edu	Benito Salazar
349	Ilir Kelolli	Completed	11/12/2024	12/11/2024	12/11/2024	12/11/2024	Yes	84	14852206	ilir.kelolli@unt.edu	Chad Anthony Bourgeois
423	Jimmy Dale Whisenhunt	Completed	11/12/2024	12/11/2024	12/11/2024	12/11/2024	Yes	84	13977610	jimmy.whisenhunt@unt.edu	Chad Anthony Bourgeois
469	Jon Marshall Shaw	Completed	11/12/2024	12/11/2024	12/11/2024	12/11/2024	Yes	84	14751650	jon.shaw@unt.edu	Andy Jay Merritt
483	Jory Thomas Ormand	Completed	11/12/2024	12/11/2024	12/11/2024	12/11/2024	Yes	84	13927946	jory.ormand@unt.edu	Raylon W Dukes
536	Kendall Kaye Hohmann	Completed	9/5/2024	12/11/2024	12/11/2024	12/11/2024	Yes	84	7254650	kendall.hohmann@unt.edu	Cassandra D Nash
715	Omega Devon Priddy	Completed	11/12/2024	12/11/2024	12/11/2024	12/11/2024	Yes	84	16627512	omega.priddy@unt.edu	Benito Salazar
888	Shannon Dale Beck	Completed	11/12/2024	12/11/2024	12/11/2024	12/11/2024	Yes	84	7657872	shannon.beck@unt.edu	Jacob Toledo-Ruiz
893	Shelby Lee Haney	Completed	11/12/2024	12/11/2024	12/11/2024	12/11/2024	Yes	100	4068144	shelby.haney@unt.edu	Thanh Kim Nguyen
161	Clayton Collier Morris	Completed	11/12/2024	12/11/2024	12/10/2024	12/10/2024	Yes	84	7049764	clayton.morris@unt.edu	Sam C. Chambliss
510	Josue Ortiz	Completed	11/12/2024	12/11/2024	12/10/2024	12/10/2024	Yes	84	4699	josue.ortiz@unt.edu	David Ray Miller
49	Austin J Rener	Completed	11/12/2024	12/11/2024	12/5/2024	12/5/2024	Yes	84	14027191	austin.rener@unt.edu	Gregory Forte
45	Armando Vega Perez	Completed	11/12/2024	12/11/2024	12/4/2024	12/4/2024	Yes	84	16290559	armando.vegaperez@unt.edu	Sam C. Chambliss
65	Bernardino Espinoza	Completed	10/2/2024	11/2/2024	12/3/2024	12/3/2024	Yes	100	2737797	bernardino.espinoza@unt.edu	Gregory Forte
755	Pedro S Hernandez	Completed	10/2/2024	11/2/2024	12/2/2024	12/2/2024	Yes	100	7541	pedro.hernandez@unt.edu	Gregory Forte
928	Thomas Alvin Earthman	Completed	11/12/2024	12/11/2024	12/2/2024	12/2/2024	Yes	100	16072743	thomasearthman@my.unt.edu	Gregory Forte
712	Nina Yelena Cloudt	Completed	11/12/2024	12/11/2024	12/1/2024	12/1/2024	Yes	84	18629094	nina.cloudt@unt.edu	Gregory Forte
718	Overton Carlysle Jones	Completed	11/12/2024	12/11/2024	12/1/2024	12/1/2024	Yes	84	15004512	overtonjones@my.unt.edu	Lynne Kristine Odell
232	David Santamaria	Completed	11/12/2024	12/11/2024	11/27/2024	11/27/2024	Yes	84	16434208	david.santamaria@unt.edu	Gregory Forte
788	Richard Brent Lynn	Completed	11/12/2024	12/11/2024	11/27/2024	11/27/2024	Yes	84	15274726	richardlynn2@my.unt.edu	Gregory Forte
21	Andy Ray Garza	Completed	11/12/2024	12/11/2024	11/26/2024	11/26/2024	Yes	84	16251611	andy.garza@unt.edu	Gregory Forte
333	Heather Arlene Hartzog	Completed	11/12/2024	12/11/2024	11/26/2024	11/26/2024	Yes	84	13790634	heather.hartzog@unt.edu	Lynne Kristine Odell
350	Imara Mtoto Hayes	Completed	11/12/2024	12/11/2024	11/26/2024	11/26/2024	Yes	84	12377898	imara.hayes@unt.edu	Lynne Kristine Odell
430	Johnathan Edward Govea	Completed	11/12/2024	12/11/2024	11/26/2024	11/26/2024	Yes	84	20760797	johnathan.govea@unt.edu	Brenda Vanessa Martinez
519	Justin Ryan Lemacks	Completed	11/12/2024	12/11/2024	11/26/2024	11/26/2024	Yes	84	13839517	justin.lemacks@unt.edu	Gregory Forte
931	Timothy Jay Schipper	Completed	11/12/2024	12/11/2024	11/26/2024	11/26/2024	Yes	84	6880384	timothyschipper@my.unt.edu	Lynne Kristine Odell
16	Andrew Francis Beck	Completed	11/12/2024	12/11/2024	11/25/2024	11/25/2024	Yes	84	17823143	andrew.beck@unt.edu	Lynne Kristine Odell
98	Bryan Andrew Wyatt	Completed	11/12/2024	12/11/2024	11/25/2024	11/25/2024	Yes	100	12240005	bryan.wyatt@unt.edu	Lynne Kristine Odell
570	Lauren Elizabeth Burckhard	Completed	11/12/2024	12/11/2024	11/25/2024	11/25/2024	Yes	100	19662198	lauren.burckhard@unt.edu	Lynne Kristine Odell
152	Christopher Lee Villanueva	Completed	11/12/2024	12/11/2024	11/22/2024	11/22/2024	Yes	100	6191885	christopher.villanueva@unt.edu	Sam C. Chambliss
213	Daniel K Spagnuolo	Completed	11/12/2024	12/11/2024	11/22/2024	11/22/2024	Yes	100	18773243	daniel.spagnuolo@unt.edu	Brenda Vanessa Martinez
359	Jacob Allen Guajardo	Completed	11/12/2024	12/11/2024	11/22/2024	11/22/2024	Yes	100	14852196	jacobguajardo2@my.unt.edu	Brenda Vanessa Martinez
509	Joshua Isaiah Hanks	Completed	11/12/2024	12/11/2024	11/22/2024	11/22/2024	Yes	100	14852210	joshuahanks@my.unt.edu	Brenda Vanessa Martinez
25	Angel G Arellano	Completed	11/12/2024	12/11/2024	11/21/2024	11/21/2024	Yes	84	16420952	angel.arellano@unt.edu	Brenda Vanessa Martinez
451	John Thomas Russell III	Completed	11/12/2024	12/11/2024	11/21/2024	11/21/2024	Yes	100	15897134	john.russell@unt.edu	Brenda Vanessa Martinez
630	Marina Narvaez Tovar	Completed	11/12/2024	12/11/2024	11/21/2024	11/21/2024	Yes	100	13789169	marina.tovar@unt.edu	Brenda Vanessa Martinez
1	Abel Leonel Monzon	Completed	11/12/2024	12/11/2024	11/20/2024	11/20/2024	Yes	84	9882477	abel.monzon@unt.edu	Sam C. Chambliss
51	Barbara Maria Rogers	Completed	11/12/2024	12/11/2024	11/20/2024	11/20/2024	Yes	100	17796966	barbara.rogers@unt.edu	Brenda Vanessa Martinez
566	Lane Summerann Bryant	Completed	11/12/2024	12/11/2024	11/20/2024	11/20/2024	Yes	100	15997314	lane.bryant@unt.edu	Brenda Vanessa Martinez
675	Michael Shawn Smith	Completed	11/12/2024	12/11/2024	11/20/2024	11/20/2024	Yes	84	7399852	michael.smith3@unt.edu	Chad Anthony Bourgeois
518	Justin Michael Slovak	Completed	11/12/2024	12/11/2024	11/19/2024	11/19/2024	Yes	100	10431217	justin.slovak@unt.edu	Margaret Katherine Denton
50	Bailey Raye-Hicks Price	Completed	11/12/2024	12/11/2024	11/18/2024	11/18/2024	Yes	84	17247612	bailey.price@unt.edu	Margaret Katherine Denton

	User Name	Status	Enrollment Date	Due Date	Completion Date	Modification Date	Required (	Score	User ID	Email	Full Name of Manager
379	James Mitchell Rodriguez	Completed	11/12/2024	12/11/2024	11/18/2024	11/18/2024	Yes	84	16136189	james.rodriguez2@unt.edu	Sam C. Chambliss
628	Maria Mendez	Completed	11/12/2024	12/11/2024	11/18/2024	11/18/2024	Yes	100	15670873	maria.mendez@unt.edu	Margaret Katherine Denton
403	Jeffrey A Moralde	Completed	11/12/2024	12/11/2024	11/15/2024	11/15/2024	Yes	100	14663974	jeffrey.moralde@unt.edu	Andy Jay Merritt
765	Ralph Bradley Barnett	Completed	11/12/2024	12/11/2024	11/14/2024	11/14/2024	Yes	84	19702205	ralph.barnett@unt.edu	Patrick Tyrone Tharp
321	Gregory Forte	Completed	10/7/2024	11/7/2024	11/7/2024	11/7/2024	Yes	84	3424	forteg@unt.edu	David T Barkenhagen
405	Jennifer C Dominguez	Completed	10/16/2024		10/30/2024	10/30/2024	No	100	21570072	jennifer.dominguez@unt.edu	Wendy Morgan Denman
268	Douglas L Turnage	Completed	10/1/2024	11/1/2024	10/23/2024	10/23/2024	Yes	100	2619	doug.turnage@unt.edu	Kelly Alan Frailey
32	Anthony Rodriguez	Completed	10/22/2024	11/20/2024	10/22/2024	10/22/2024	Yes	84	4462471	anthony.rodriguez@unt.edu	Jerri Grant
796	Richard D Westbrook	Completed	9/9/2024	10/10/2024	10/22/2024	10/22/2024	Yes	100	7747	richard.westbrook@unt.edu	Jacob Toledo-Ruiz
741	Patrick Tyrone Tharp	Completed	9/11/2024	10/12/2024	10/16/2024	10/16/2024	Yes	84	7558	patrick.tharp@unt.edu	Luke Wayne Taylor
582	Linda Gail Henderson	Completed	10/8/2024	11/8/2024	10/14/2024	10/14/2024	Yes	100	5800	gail.henderson@unt.edu	Jeffery Dale Brown
806	Rickey Wilbur Stinchcomb	Completed	9/9/2024	10/10/2024	10/9/2024	10/9/2024	Yes	84	8099	rickey.stinchcomb@unt.edu	Jacob Toledo-Ruiz
691	Minerva Morales	Completed	10/3/2024	11/3/2024	10/4/2024	10/4/2024	Yes	100	6657	minerva.morales@unt.edu	Brenda Vanessa Martinez
160	Christopher Michael Williams	Completed	8/28/2024	9/28/2024	10/2/2024	10/2/2024	Yes	100	2081	christopher.williams3@unt.edu	Clayton Ryan Briggs
190	Craig E Stone	Completed	8/12/2024	9/12/2024	9/26/2024	9/26/2024	Yes	84	2192	cs0093@unt.edu	Vincent T Stippec
449	John Richard Sullivan	Completed	9/2/2024	10/3/2024	9/23/2024	9/23/2024	Yes	100	4804	john.sullivan@unt.edu	Aaron Patrick Roberts
254	Dominga Santamaria	Completed	7/16/2024	8/16/2024	9/9/2024	9/9/2024	Yes	84	2759	dominga.santamaria@unt.edu	Gregory Forte
255	Dominga Santamaria	Completed	9/9/2024	10/9/2024	9/9/2024	9/9/2024	Yes	84	2759	dominga.santamaria@unt.edu	Gregory Forte
256	Dominga Santamaria	Completed	9/9/2024	10/9/2024	9/9/2024	9/9/2024	Yes	100	2759	dominga.santamaria@unt.edu	Gregory Forte
700	Mohit Dipakkumar Patel	Completed	7/22/2024	8/22/2024	9/5/2024	9/5/2024	Yes	100	11036	mohit.dipakkumarpatel@unt.edu	Hilary Anne Liscano
832	Rodney D Moran	Completed	8/5/2024	9/5/2024	9/5/2024	9/5/2024	Yes	84	7735	rod.moran@unt.edu	Hilary Anne Liscano
933	Timothy Keith Lane	Completed	5/22/2024	6/22/2024	9/3/2024	9/3/2024	Yes	84	12807910	timothy.lane2@unt.edu	Gregory Forte
398	Jeffery Dale Brown	Completed	6/10/2024	7/11/2024	8/30/2024	8/30/2024	Yes	84	9754085	jeffery.brown@unt.edu	Clayton Anthony Gibson
126	Chad Anthony Bourgeois	Completed	7/15/2024	8/15/2024	8/28/2024	8/28/2024	Yes	100	1584	chad.bourgeois@unt.edu	Craig E Stone
212	Daniel Aron Berry	Completed	7/17/2024	8/17/2024	8/28/2024	8/28/2024	Yes	100	2326	daniel.berry@unt.edu	Andy Jay Merritt
535	Kelly Alan Frailey	Completed	7/8/2024	8/8/2024	8/28/2024	8/28/2024	Yes	100	5031	kelly.frailey@unt.edu	Luke Wayne Taylor
911	Tandy Scott Womack	Completed	8/25/2024	9/25/2024	8/28/2024	8/28/2024	Yes	100	9263	tandy.womack@unt.edu	Ryan N Paris
651	Matthew Paul Martin	Completed	7/30/2024	8/30/2024	8/22/2024	8/22/2024	Yes	100	6792	matthew.martin@unt.edu	Margaret Katherine Denton
44	Apryl D Dane	Completed	7/23/2024	8/23/2024	8/21/2024	8/21/2024	Yes	84	349	apryl.dane@unt.edu	Randy C Salsman
655	Matthew Ryan Payne	Completed	7/17/2024	8/17/2024	8/21/2024	8/21/2024	Yes	84	6838	matthew.payne@unt.edu	Rodney D Moran
923	Terry L Wilson	Completed	8/19/2024	9/19/2024	8/20/2024	8/20/2024	Yes	100	9156	terry.wilson@unt.edu	Benito Salazar
63	Benito Salazar	Completed	7/19/2024	8/19/2024	8/19/2024	8/19/2024	Yes	100	1507	benito.salazar@unt.edu	Ricky Lee Carney
31	Anthony Enrique Grajeda	Completed	7/31/2024	8/31/2024	8/14/2024	8/14/2024	Yes	100	1454563	anthony.grajeda@unt.edu	Clayton Ryan Briggs
508	Joseph F Kelsey	Completed	8/8/2024	9/8/2024	8/14/2024	8/14/2024	Yes	100	4312	jfk0013@unt.edu	Jacob Toledo-Ruiz
147	Christian Alan Stobaugh	Completed	7/16/2024	8/16/2024	8/9/2024	8/9/2024	Yes	100	1635	christian.stobaugh@unt.edu	Oxsormira Katherine Neira
724	Oxsormira Katherine Neira	Completed	6/16/2024	7/17/2024	8/9/2024	8/9/2024	Yes	84	7327	oxsormira.neira@unt.edu	Hilary Anne Liscano
491	Jose David Rojas	Completed	6/11/2024	7/12/2024	8/7/2024	8/7/2024	Yes	100	4209	jose.rojas@unt.edu	Margaret Katherine Denton
752	Pedro Palacios IV	Completed	7/31/2024	8/31/2024	8/2/2024	8/2/2024	Yes	84	7513	peter.palacios@unt.edu	Jeffery Dale Brown
15	Amy Dione Kinney	Completed	4/30/2024	5/31/2024	7/31/2024	7/31/2024	Yes	100	363	amy.kinney@unt.edu	Gregory Forte
279	Edwin Dale Carrigan	Completed	7/1/2024	8/1/2024	7/29/2024	7/29/2024	Yes	84	2939	edwin.carrigan@untsystem.edu	Jay Frank Henson
252	DeWayne Holsbrook Hughes	Completed	6/10/2024	7/11/2024	7/22/2024	7/22/2024	Yes	100	3612	dewayne.hughes@unt.edu	Kelly Alan Frailey
198	Dallas Ryan Hogue	Completed	7/16/2024	8/16/2024	7/17/2024	7/17/2024	Yes	84	2735	dallas.hogue@unt.edu	Cassandra D Nash
477	Jorge Luis Vazquez	Completed	7/16/2024	8/16/2024	7/17/2024	7/17/2024	Yes	100	4572	vazquezj@unt.edu	Gregory Forte
597	Luke Wayne Taylor	Completed	6/10/2024	7/11/2024	7/17/2024	7/17/2024	Yes	100	6048	luke.taylor@unt.edu	Jeffery Dale Brown

	User Name	Status	Enrollment Date	Due Date	Completion Date	Modification Date	Required (	Score	User ID	Email	Full Name of Manager
684	Miguel Geovany Bercian Guerra	Completed	4/15/2024	5/16/2024	7/11/2024	7/11/2024	Yes	100	6194	miguel.berianguerra@unt.edu	Lynne Kristine Odell
875	Sara Gabrial Watts	Completed	7/6/2024	8/6/2024	7/11/2024	7/11/2024	Yes	100	11673003	sarawatts@my.unt.edu	Lynne Kristine Odell
572	Lee Martyn Savage	Completed	7/10/2024	12/11/2024	7/10/2024	11/12/2024	Yes	100	16303521	lee.savage@unt.edu	John William Fryar
659	Michael Carvel Lathan	Completed	4/16/2024	5/17/2024	7/10/2024	7/10/2024	Yes	84	6260	lathanm@unt.edu	Lynne Kristine Odell
660	Michael Carvel Lathan	Completed	7/10/2024	8/9/2024	7/10/2024	7/10/2024	Yes	100	6260	lathanm@unt.edu	Lynne Kristine Odell
862	Sam C. Chambliss	Completed	6/13/2024	7/14/2024	7/10/2024	7/10/2024	Yes	84	8237	sam.chambliss@unt.edu	Kelly Alan Frailey
354	Isaac Michael Noel	Completed	6/12/2024	7/13/2024	7/3/2024	7/3/2024	Yes	84	3879	isaac.noel@unt.edu	David Ray Miller
455	John William Fryar	Completed	6/30/2024	7/31/2024	7/3/2024	7/3/2024	Yes	84	4966	john.fryar@unt.edu	Craig E Stone
130	Chad Christopher Joyce	Completed	5/30/2024	6/30/2024	7/1/2024	7/1/2024	Yes	84	7254645	chad.joyce@untsystem.edu	Jay Frank Henson
562	Kurt Paul Calkins	Completed	5/13/2024	6/13/2024	6/26/2024	6/26/2024	Yes	100	5501	kurt.calkins@unt.edu	Patrick Tyrone Tharp
873	Samuel Loyola	Completed	6/10/2024	7/11/2024	6/25/2024	6/25/2024	Yes	84	8506	samuel.loyola@unt.edu	Sam C. Chambliss
546	Kerri Nidenberg	Completed	5/16/2024	6/16/2024	6/21/2024	6/21/2024	Yes	100	5457	kerri.nidenberg@unt.edu	Randy C Salsman
385	James Robert Calaway	Completed	6/9/2024	7/10/2024	6/20/2024	6/20/2024	Yes	100	11881	james.calaway@unt.edu	Okang Hemmings
919	Terri Annette Pierce	Completed	5/21/2024	6/21/2024	6/20/2024	6/20/2024	Yes	100	7255207	terri.pierce@untsystem.edu	Okang Hemmings
730	Pat Leslie Dunlap	Completed	6/13/2024	7/14/2024	6/17/2024	6/17/2024	Yes	100	7255025	pat.dunlap@untsystem.edu	Okang Hemmings
85	Brandon Wade Lacy	Completed	5/13/2024	6/13/2024	6/13/2024	6/13/2024	Yes	100	1555	brandon.lacy@unt.edu	Thanh Kim Nguyen
223	David Lee Brewer	Completed	5/13/2024	6/13/2024	6/13/2024	6/13/2024	Yes	84	2587	david.brewer@unt.edu	Jonathan L Figueroa
413	Jeremy Lee Mills	Completed	5/28/2024	6/28/2024	6/13/2024	6/13/2024	Yes	100	4537	jeremy.mills@unt.edu	Sam C. Chambliss
821	Robert J Moreno	Completed	5/14/2024	6/14/2024	6/13/2024	6/13/2024	Yes	84	12169	robert.moreno@unt.edu	Jonathan L Figueroa
402	Jeff L Moran	Completed	5/14/2024	6/14/2024	6/12/2024	6/12/2024	Yes	100	4531	jeff.moran@unt.edu	Jonathan L Figueroa
785	Rebecca Ann Icossipentarhos	Completed	5/27/2024	6/27/2024	6/12/2024	6/12/2024	Yes	100	7623	becca.icossipentarhos@unt.edu	Pedro Palacios IV
898	Simone Elise Chambers	Completed	5/6/2024	6/6/2024	6/12/2024	6/12/2024	Yes	100	12297	simone.chambers@unt.edu	Kendall Kaye Hohmann
899	Sofia Stevens-Garcia	Completed	6/11/2024	7/11/2024	6/11/2024	6/11/2024	Yes	84	14039608	sofiastevens-garcia@my.unt.edu	Isaiah Matthew Winans
554	Kevin Larnel Wilson	Completed	5/29/2024	6/29/2024	6/7/2024	6/7/2024	Yes	84	5367	kevin.wilson@unt.edu	Sam C. Chambliss
227	David Nicholas Sauceda	Completed	5/6/2024	6/6/2024	6/6/2024	6/6/2024	Yes	100	2690	davidsauceda@my.unt.edu	Brenda Vanessa Martinez
435	John Edward Green	Completed	4/30/2024	5/31/2024	6/6/2024	6/6/2024	Yes	100	4253	greenj@unt.edu	Ricky Lee Carney
93	Brian Christopher Pickett	Completed	5/20/2024	6/20/2024	6/5/2024	6/5/2024	Yes	100	10259	brian.pickett@unt.edu	Gregory Forte
389	James W Bullard	Completed	5/2/2024	6/2/2024	6/5/2024	6/5/2024	Yes	84	4962	james.bullard@unt.edu	David Ray Miller
892	Shannon Walker	Completed	5/12/2024	6/12/2024	6/5/2024	6/5/2024	Yes	84	8889	shannon.walker@unt.edu	Ricky Lee Carney
970	William Bruce Anthony Jr.	Completed	5/15/2024	6/15/2024	6/5/2024	6/5/2024	Yes	100	9480	william.anthony@unt.edu	Cassandra D Nash
695	Miriam Patricia Aguilar	Completed	5/20/2024	6/20/2024	6/3/2024	6/3/2024	Yes	100	6843	miriam.aguilar@unt.edu	Lynne Kristine Odell
915	Taras Lataj Savannah	Completed	4/3/2024	5/4/2024	5/29/2024	5/29/2024	Yes	84	9151	tarassavannah@my.unt.edu	Ralph Bradley Barnett
330	Haley Briane Hamilton	Completed	4/23/2024	5/24/2024	5/22/2024	5/22/2024	Yes	84	10265782	haley.sellens@unt.edu	Thanh Kim Nguyen
327	Guadalupe Antonio Valdes	Completed	4/9/2024	5/10/2024	5/20/2024	5/20/2024	Yes	100	3555	tony.valdes@unt.edu	Ralph Bradley Barnett
614	Margaret Katherine Denton	Completed	5/13/2024	6/13/2024	5/20/2024	5/20/2024	Yes	84	6558	margaret.denton@unt.edu	Kelly Alan Frailey
139	Cheryl Lynn Smith	Completed	4/29/2024	5/30/2024	5/17/2024	5/17/2024	Yes	100	1994	cheryl.smith@unt.edu	Thanh Kim Nguyen
680	Michelle Melisa Patnett	Completed	5/9/2024	6/9/2024	5/16/2024	5/16/2024	Yes	84	11109	michelle.patnett@unt.edu	Pedro Palacios IV
681	Michelle Melisa Patnett	Completed	5/16/2024	6/15/2024	5/16/2024	5/16/2024	Yes	100	11109	michelle.patnett@unt.edu	Pedro Palacios IV
781	Raylon W Dukes	Completed	4/15/2024	5/16/2024	5/16/2024	5/16/2024	Yes	84	8095	raylon.dukes@unt.edu	Patrick Tyrone Tharp
103	Carl Glenn Parsons	Completed	4/30/2024	5/31/2024	5/14/2024	5/14/2024	Yes	100	1842	carl.parsons@unt.edu	Cassandra D Nash
204	Dalton Leestepp Randolph	Completed	3/25/2024	4/25/2024	5/14/2024	5/14/2024	Yes	84	2614	dalton.randolph@unt.edu	Kelly Alan Frailey
946	Van Daniel Cross	Completed	5/13/2024	6/13/2024	5/14/2024	5/14/2024	Yes	84	9351	van.cross@unt.edu	David T Barkenhagen
309	Frutoso Garcia Jr.	Completed	4/30/2024	5/31/2024	5/13/2024	5/13/2024	Yes	100	3286	frutoso.garcia@unt.edu	Lynne Kristine Odell
473	Jorge Humberto Rojas Prieto	Completed	4/30/2024	5/31/2024	5/13/2024	5/13/2024	Yes	100	4377	jorge.rojasprieto@unt.edu	Lynne Kristine Odell
81	Brandon T Wilson	Completed	5/6/2024	6/6/2024	5/10/2024	5/10/2024	Yes	100	1546	brandon.wilson@unt.edu	Rodney D Moran
468	Jonathan L Figueroa	Completed	5/7/2024	6/7/2024	5/8/2024	5/8/2024	Yes	100	4550	jonathan.figueroa@unt.edu	Ricky Lee Carney

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621	Maria G Anaya	Completed	5/6/2024	6/6/2024	5/8/2024	5/8/2024	Yes	100	6415	mariaanaya2@my.unt.edu	Gregory Forte
854	Ryan N Paris	Completed	4/1/2024	5/2/2024	5/8/2024	5/8/2024	Yes	100	7978	ryan.paris@unt.edu	Vincent T Stippec
307	Frananzy Jay Catlin	Completed	3/21/2024	4/21/2024	5/7/2024	5/7/2024	Yes	84	3294	frananzy.catlin@unt.edu	Ralph Bradley Barnett
24	Angela Espinosa	Completed	4/24/2024	5/25/2024	5/5/2024	5/5/2024	Yes	84	397	angela.espinosa@unt.edu	Lynne Kristine Odell
297	Estela DeJesus	Completed	4/30/2024	5/31/2024	5/2/2024	5/2/2024	Yes	100	2934	estela.dejesus@unt.edu	Brenda Vanessa Martinez
393	Jay Frank Henson	Completed	5/1/2024	6/1/2024	5/2/2024	5/2/2024	Yes	84	7254361	jay.henson@untsystem.edu	Okang Hemmings
527	Kayli Ann Floyd	Completed	5/2/2024		5/2/2024	5/2/2024	No	84	17195249	kayli.floyd@unt.edu	Devin Anthony Axtman
941	Urime Rifati	Completed	4/24/2024	5/25/2024	5/2/2024	5/2/2024	Yes	100	800538	urime.rifati@unt.edu	Lynne Kristine Odell
283	Elias Vazquez	Completed	4/3/2024	5/4/2024	5/1/2024	5/1/2024	Yes	100	3236	elias.vazquez@unt.edu	Vincent T Stippec
958	Wayne Alan Blankenship	Completed	2/18/2024	3/20/2024	5/1/2024	5/1/2024	Yes	100	9467	wayne.blankenship@unt.edu	Douglas L Turnage
708	Neely Elizabeth Shirey	Completed	4/29/2024	5/30/2024	4/30/2024	4/30/2024	Yes	84	7082	neely.shirey@unt.edu	Thanh Kim Nguyen
927	Thanh Kim Nguyen	Completed	4/29/2024	5/30/2024	4/30/2024	4/30/2024	Yes	84	9110	thanh.nguyen@unt.edu	Cassandra D Nash
220	David Anthony Hayes	Completed	4/16/2024	5/17/2024	4/29/2024	4/29/2024	Yes	100	3983253	david.hayes@unt.edu	Lynne Kristine Odell
236	David T Barkenhagen	Completed	4/18/2024	5/19/2024	4/25/2024	4/25/2024	Yes	100	2368	dbarkenhagen@unt.edu	Luke Wayne Taylor
264	Douglas Eddie Smith	Completed	3/6/2024	4/6/2024	4/24/2024	4/24/2024	Yes	84	7040939	douglas.smith@unt.edu	Kurt Paul Calkins
818	Robert Charles Oehlschlager	Completed	3/18/2024	4/18/2024	4/19/2024	4/19/2024	Yes	100	7700	robert.oehlschlager2@unt.edu	Raylon W Dukes
97	Bruce W Thomson	Completed	3/26/2024	4/26/2024	4/18/2024	4/18/2024	Yes	100	1558	bruce.thomson@unt.edu	David Ray Miller
422	Jesse Elias Aguilar	Completed	4/15/2024	5/16/2024	4/18/2024	4/18/2024	Yes	84	12452975	jesseaguilar@my.unt.edu	Lynne Kristine Odell
674	Michael Jay Vickery	Completed	3/25/2024	4/25/2024	4/18/2024	4/18/2024	Yes	100	6191887	michael.vickery@unt.edu	Kelly Alan Frailey
962	William Anthony Henzler	Completed	4/16/2024	5/17/2024	4/18/2024	4/18/2024	Yes	100	9470	william.henzler@unt.edu	Lynne Kristine Odell
301	Eva Dawn Hurtado	Completed	4/7/2024	5/8/2024	4/17/2024	4/17/2024	Yes	100	12087	eva.hurtado@unt.edu	Gregory Forte
429	Jim Temple McLean	Completed	2/18/2024	3/20/2024	4/17/2024	4/17/2024	Yes	84	4585	jim.mclean@unt.edu	Sam C. Chambliss
441	John Lee Ray Waldrop	Completed	3/19/2024	4/19/2024	4/17/2024	4/17/2024	Yes	84	4576	john.waldrop@unt.edu	Ralph Bradley Barnett
856	Samantha Ann Mulkey	Completed	4/3/2024	5/4/2024	4/17/2024	4/17/2024	Yes	84	8164	samantha.mulkey@unt.edu	Lynne Kristine Odell
987	William John Prueter	Completed	4/8/2024	5/9/2024	4/17/2024	4/17/2024	Yes	100	9536	william.prueter@unt.edu	Gregory Forte
68	Berta Menjivar	Completed	4/8/2024	5/9/2024	4/16/2024	4/16/2024	Yes	100	1400	berta.menjivar@unt.edu	Gregory Forte
167	Clemencia Meraz	Completed	4/7/2024	5/8/2024	4/16/2024	4/16/2024	Yes	100	2009	clemencia.meraz@unt.edu	Gregory Forte
585	Lisa Frausto	Completed	4/9/2024	5/10/2024	4/16/2024	4/16/2024	Yes	100	5778	lisa.frausto@unt.edu	Gregory Forte
703	Nathan Rappaport	Completed	4/16/2024	5/17/2024	4/16/2024	4/16/2024	Yes	84	12452990	nathan.rappaport@unt.edu	Lynne Kristine Odell
840	Rosa M Garay	Completed	4/7/2024	5/8/2024	4/16/2024	4/16/2024	Yes	100	7948	rosa.garay@unt.edu	Gregory Forte
878	Scottie J Carter	Completed	4/8/2024	5/9/2024	4/16/2024	4/16/2024	Yes	100	8439	scottie.carter@unt.edu	Gregory Forte
176	Collin Ray Smart	Completed	3/30/2024	4/30/2024	4/12/2024	4/12/2024	Yes	84	2191	collin.smart@unt.edu	Chad Anthony Bourgeois
463	Jonas J Powell	Completed	4/2/2024	5/3/2024	4/11/2024	4/11/2024	Yes	84	4415	jonas.powell@unt.edu	Clayton Ryan Briggs
835	Roger Lynn Cox	Completed	3/17/2024	4/17/2024	4/11/2024	4/11/2024	Yes	84	7889	roger.cox@unt.edu	Andy Jay Merritt
939	Tomas Cruz Nunez	Completed	2/18/2024	3/20/2024	4/11/2024	4/11/2024	Yes	100	8981	tomas.nunez@unt.edu	Clayton Ryan Briggs
363	Jacob Toledo-Ruiz	Completed	3/20/2024	4/20/2024	4/10/2024	4/10/2024	Yes	100	11506564	jacob.toledo-ruiz@unt.edu	Rodney D Moran
565	Lance Eric Standifer	Completed	3/20/2024	4/20/2024	4/10/2024	4/10/2024	Yes	100	5773	lance.standifer@unt.edu	Jonathan L Figueroa
798	Richard Michael Chenault	Completed	3/20/2024	4/20/2024	4/10/2024	4/10/2024	Yes	84	7937	richard.chenault@unt.edu	Shannon Walker
151	Christopher John Turlington	Completed	4/2/2024	5/3/2024	4/9/2024	4/9/2024	Yes	100	2259	christopher.turlington@unt.edu	Gregory Forte
617	Maria del Carmen Calderon	Completed	3/28/2024	4/28/2024	4/9/2024	4/9/2024	Yes	84	6295	maria.calderon@unt.edu	Lynne Kristine Odell
714	Norvell McClure Jr.	Completed	3/30/2024	4/30/2024	4/9/2024	4/9/2024	Yes	100	7178	norvell.mcclure@unt.edu	Lynne Kristine Odell
745	Paulo Hernandez Rico	Completed	3/12/2024	4/12/2024	4/9/2024	4/9/2024	Yes	100	7427	paulo.rico@unt.edu	Chad Anthony Bourgeois
91	Brenda Vanessa Martinez	Completed	4/8/2024	5/9/2024	4/8/2024	4/8/2024	Yes	84	1551	brenda.martinez@unt.edu	Gregory Forte
315	George M Adams	Completed	3/18/2024	4/18/2024	4/8/2024	4/8/2024	Yes	100	3481	georgeadams@my.unt.edu	Ralph Bradley Barnett
601	Lusymarr Ramirez	Completed	3/18/2024	4/18/2024	4/8/2024	4/8/2024	Yes	100	6969564	lusymarr.ramirez@unt.edu	Oxsormira Katherine Neira
633	Mark R Goodloe	Completed	3/30/2024	4/30/2024	4/5/2024	4/5/2024	Yes	100	6676507	mark.goodloe@unt.edu	Elizabeth Romero

	User Name	Status	Enrollment Date	Due Date	Completion Date	Modification Date	Required (	Score	User ID	Email	Full Name of Manager
812	Riley Dennis Taylor	Completed	3/18/2024	4/18/2024	4/4/2024	4/4/2024	Yes	84	7745	riley.taylor@unt.edu	Jonathan L Figueroa
55	Ben A Sheffield	Completed	2/28/2024	3/30/2024	4/3/2024	4/3/2024	Yes	100	1157	ben.sheffield@unt.edu	Andy Jay Merritt
686	Mi Ja Young	Completed	3/27/2024	4/27/2024	4/3/2024	4/3/2024	Yes	100	6975	mija.young@unt.edu	Lynne Kristine Odell
717	Orlando De la Rosa	Completed	3/30/2024	4/30/2024	4/3/2024	11/15/2024	Yes	100	12870773	orlando.delarosa@unt.edu	Benito Salazar
976	William Eric Beaty	Completed	3/10/2024	4/10/2024	4/3/2024	4/3/2024	Yes	100	9512	william.beaty@unt.edu	Chad Anthony Bourgeois
182	Conlin Mark Dempsey	Completed	2/27/2024	3/29/2024	4/2/2024	4/2/2024	Yes	84	11775	conlindempsey@my.unt.edu	Clayton Ryan Briggs
286	Elizabeth Rebecca Clinton	Completed	3/23/2024	4/23/2024	4/2/2024	4/2/2024	Yes	84	8824868	elizabeth.clinton@unt.edu	Lynne Kristine Odell
12	Alfredo Cuenca	Completed	2/29/2024	3/31/2024	3/28/2024	3/28/2024	Yes	100	6524100	alfredo.cuenca@unt.edu	Jonathan L Figueroa
526	Karl Ray Hammond	Completed	3/23/2024	4/23/2024	3/27/2024	3/27/2024	Yes	100	5526	karlhammond@my.unt.edu	Lynne Kristine Odell
627	Maria Jauregui	Completed	3/11/2024	4/11/2024	3/27/2024	3/27/2024	Yes	84	6477	jauregum@unt.edu	Chad Anthony Bourgeois
846	Royce Allen Stille	Completed	2/19/2024	3/21/2024	3/27/2024	3/27/2024	Yes	100	7649	royce.stille@unt.edu	Ralph Bradley Barnett
638	Matthew Christopher Solomon	Completed	3/16/2024	4/16/2024	3/26/2024	3/26/2024	Yes	84	6694369	matthew.solomon@unt.edu	Brenda Vanessa Martinez
773	Randy C Salsman	Completed	3/25/2024	4/25/2024	3/26/2024	3/26/2024	Yes	100	8039	randy.salsman@unt.edu	Vincent T Stippec
118	Chad Allen Patterson	Completed	2/21/2024	3/23/2024	3/25/2024	3/25/2024	Yes	84	1626	chad.patterson@unt.edu	Clayton Ryan Briggs
290	Elizabeth Romero	Completed	3/24/2024	4/24/2024	3/25/2024	3/25/2024	Yes	100	3164	elizabeth.romero@unt.edu	David T Barkenhagen
292	Emilia A Rangel	Completed	3/9/2024	4/9/2024	3/25/2024	3/25/2024	Yes	84	2883	emiliorangel@my.unt.edu	Lynne Kristine Odell
516	Juan Jose Gonzalez-Flores	Completed	2/29/2024	3/31/2024	3/25/2024	3/25/2024	Yes	84	4402	juan.gonzalez-flores@unt.edu	Benito Salazar
110	Carlos Lizarraga	Completed	2/25/2024	3/27/2024	3/20/2024	3/20/2024	Yes	84	1933	carlos.lizarraga@unt.edu	Raylon W Dukes
368	James Alan Gray	Completed	2/28/2024	3/30/2024	3/19/2024	3/19/2024	Yes	100	6788135	james.gray@unt.edu	Chad Anthony Bourgeois
358	Jackie Lynn Miller	Completed	3/12/2024	4/12/2024	3/18/2024	3/18/2024	Yes	100	7254600	jackie.miller@untsystem.edu	Pat Leslie Dunlap
983	William Greg Fry	Completed	2/27/2024	3/29/2024	3/18/2024	3/18/2024	Yes	100	9521	greg.fry@unt.edu	Chad Anthony Bourgeois
332	Harla Dawn Lafavor-Sample	Completed	2/29/2024	3/31/2024	3/13/2024	3/13/2024	Yes	100	3614	harla.lafavor-sample@unt.edu	Elizabeth Romero
371	James Curtis Harwell	Completed	3/3/2024	4/3/2024	3/13/2024	3/13/2024	Yes	100	4107	james.harwell@unt.edu	Jonathan L Figueroa
606	Lynne Kristine Odell	Completed	3/12/2024	4/12/2024	3/13/2024	3/13/2024	Yes	84	5859	lynne.odell@unt.edu	Gregory Forte
989	Yesenia Sanchez	Completed	3/3/2024	4/3/2024	3/13/2024	3/13/2024	Yes	100	9705	yesenia.sanchez@unt.edu	Elizabeth Romero
726	Pamela Lynn Anderson	Completed	2/28/2024	3/30/2024	3/12/2024	3/12/2024	Yes	100	7468	pamela.anderson@unt.edu	Brenda Vanessa Martinez
885	Sergio De Luna	Completed	2/29/2024	3/31/2024	3/12/2024	3/12/2024	Yes	100	8269	sergio.deluna@unt.edu	Benito Salazar
46	Armendia Ruth Cross	Completed	3/11/2024		3/11/2024	3/11/2024	No	100	937	ruth.cross@unt.edu	Emily Beth Diehm
231	David Ray Miller	Completed	3/10/2024	4/10/2024	3/11/2024	3/11/2024	Yes	84	3559344	david.miller@unt.edu	Craig E Stone
20	Andy Jay Merritt	Completed	3/2/2024	4/2/2024	3/8/2024	3/8/2024	Yes	84	13574484	andy.merritt@unt.edu	Craig E Stone
381	James Neal West	Completed	2/29/2024	3/31/2024	3/8/2024	3/8/2024	Yes	84	4694	james.west@unt.edu	Shannon Walker
668	Michael Houser	Completed	3/6/2024	4/6/2024	3/8/2024	3/8/2024	Yes	100	6451	michael.houser@unt.edu	Chad Anthony Bourgeois
643	Matthew Joseph Devers	Completed	2/28/2024	3/30/2024	3/7/2024	3/7/2024	Yes	100	8940580	matthew.devers@unt.edu	Chad Anthony Bourgeois
7	Adam Gregory Stinchcomb	Completed	2/27/2024	3/29/2024	3/6/2024	3/6/2024	Yes	100	480	adam.stinchcomb@unt.edu	Chad Anthony Bourgeois
373	James Franklin Adams	Completed	2/28/2024	3/30/2024	3/6/2024	3/6/2024	Yes	100	4304	james.adams2@unt.edu	Andy Jay Merritt
538	Kenneth Don Horn	Completed	2/27/2024	3/29/2024	3/6/2024	3/6/2024	Yes	100	5161	kenneth.horn@unt.edu	Douglas L Turnage
215	Danyal Riyad Cook	Completed	2/20/2024	3/22/2024	3/5/2024	3/5/2024	Yes	84	7347285	danyalcook@my.unt.edu	Douglas L Turnage
53	Beatriz Vanessa Espinoza	Completed	2/28/2024	3/30/2024	2/29/2024	2/29/2024	Yes	84	12605710	beatriz.espinoza@unt.edu	Brenda Vanessa Martinez
494	Jose L Benavides Jr	Completed	2/18/2024	3/20/2024	2/29/2024	2/29/2024	Yes	100	4481	jose.benavides@unt.edu	Chad Britton Freeman
589	Louis Dominick Passantino	Completed	2/28/2024	3/30/2024	2/29/2024	2/29/2024	Yes	100	5745	louis.passantino@unt.edu	Andy Jay Merritt
732	Patricia Alba	Completed	2/18/2024	3/20/2024	2/29/2024	2/29/2024	Yes	84	7507053	patricia.alba@unt.edu	Brenda Vanessa Martinez
930	Timothy Dale Rouse	Completed	2/28/2024	3/30/2024	2/29/2024	2/29/2024	Yes	100	9015	timothy.rouse@unt.edu	Andy Jay Merritt
72	Beth Ann Wells	Completed	2/27/2024	3/29/2024	2/28/2024	2/28/2024	Yes	84	7463614	beth.wells@unt.edu	Randy C Salsman
337	Herman McKeiver	Completed	2/27/2024	3/29/2024	2/28/2024	2/28/2024	Yes	84	3705	herman.mckeiver@unt.edu	Randy C Salsman
500	Jose L Rodriguez	Completed	2/18/2024	3/20/2024	2/28/2024	2/28/2024	Yes	84	4551	jose.rodriguez@unt.edu	Douglas L Turnage
711	Nickolas Lee Harrawood	Completed	2/27/2024	3/29/2024	2/28/2024	2/28/2024	Yes	100	7155	nickolas.harrawood@unt.edu	David Ray Miller

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748	Paul Ryan Ford	Completed	2/21/2024	3/23/2024	2/28/2024	2/28/2024	Yes	100	11929855	paul.ford@unt.edu	William Bruce Anthony Jr.
865	Samuel Alfonso Lizarraga	Completed	2/26/2024	3/28/2024	2/28/2024	2/28/2024	Yes	84	8155	samuel.lizarraga@unt.edu	Raylon W Dukes
420	Jerry Allen Lacey	Completed	2/22/2024	3/24/2024	2/27/2024	2/27/2024	Yes	100	3990	jerry.lacey@unt.edu	Raylon W Dukes
274	Earl Perry Flowers Sr	Completed	2/18/2024	3/20/2024	2/21/2024	2/21/2024	Yes	84	2974	earl.flowers2@unt.edu	Douglas L Turnage
810	Ricky Lee Carney	Completed	12/27/2023	1/27/2024	2/21/2024	2/21/2024	Yes	84	7888	ricky.carney@unt.edu	Rodney D Moran
471	Jordan Ong	Completed	2/16/2024	3/18/2024	2/17/2024	2/17/2024	Yes	84	12181716	jordan.ong@unt.edu	Brenda Vanessa Martinez
763	Procoro Lopez	Completed	1/11/2024	2/11/2024	2/8/2024	2/8/2024	Yes	84	7466	procoro.lopez@unt.edu	David T Barkenhagen
343	Hilary Anne Liscano	Completed	12/12/2023	1/12/2024	1/17/2024	1/17/2024	Yes	84	3579	hilary.liscano@unt.edu	Jeffery Dale Brown
824	Roberto Rubio	Completed	1/8/2024	2/8/2024	1/9/2024	1/9/2024	Yes	100	8011	roberto.rubio@unt.edu	Kendall Kaye Hohmann
569	Laura Elena Whitney	Completed	12/5/2023	1/5/2024	12/19/2023	12/19/2023	Yes	100	5776	laurawhitney@my.unt.edu	Gregory Forte