EMAIL ADDRESS: slmud1@slmud.org

WEB PAGE: www.slmud.org

October 23, 2020

David Jetelina 18118 Lakeside Lane Nassau Bay, TX 77058

Dear Mr. Jetelina:

We have received your records request under the Texas Public Information Act, dated June 3, 2020. Your request is outlined below, along with our responses and supporting documentation.

- 1. Copies of Waste Manifests (aka trip tickets) which are required by TCEQ. These being the Manifests from IMPACT Waste which were required to be filled out and distributed by IMPACT to the San Leon MUD in conjunction with each waste load picked up at the San Leon WWTP for delivery to a licensed disposal facility.
  - a. Attached.
- 2. Copies of Waste Manifests (aka trip tickets) which are required by TCEQ. These being the Manifests from IMPACT Waste which were required to be filled out and distributed by IMPACT to the San Leon MUD in conjunction with each waste load delivered by IMPACT to the San Leon WWTP.
  - a. There are no records in the District's files pertaining to this request.
- 3. Correspondence from our SL MUD attorney Mr. Stephen DonCarlos states "You have breached the contract on a number of occasions, including at least two (2) instances in which your employees have dumped raw, untreated waste matter on the surface of the District property; in fact there currently is a container full of untreated sludge that was rejected by the landfill and was returned to the District's property, where it remains." Please provide:
  - Copies of all Reports filed by the San Leon MUD with the TCEQ in regard to the above activity
  - Copies of all Reports filed by IMPACT Waste with the TCEQ in regard to the above activity
  - Copies of all reports, memos, emails, texts or other communication between any and all San Leon MUD employees and/or MUD board members and/or IMPACT Waste staff in regard to the above activity
  - a. Attached.
- 4. Copies of ALL invoice from the "company that alleviated" the above WWTP situation
  - a. Attached.

- 5. Copies of itemized purchase or work orders issued by the District for the invoices referenced in item #3.
  - a. There are no records in the District's files pertaining to this request.

If you have any additional questions regarding the matter, please let me know and I will do my best to work with you to come to a satisfying conclusion for your inquiry.

Sincerely,

Andrew Miller District Manager San Leon MUD

Anh Mill



#### NON-HAZARDOUS WASTE MANIFEST 3706198

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	Generator's US EPA ID Number  ANA	anifest Document Numbe	2. Page 1 of					
>	3. Generator's Name and Mailing Address		5.	Generating Location (if differe	nt)			
	SAN LEON MUD 443 24TH STREET SAN LEON, TX 77539 409-727-3 4. Phone ( )	3335		5AME Phone ( )				
	7. Transporter #1 Company Name		8. US EPA ID N	, ,	9. Trans	sporter #1's	Phone	
	Impact Waster 1	ecycling	TYPAR	00 84111	40	9-7	27-33	35
	10. Transporter #2 Company Name		11. US EPA ID	Number	12. Tran	nsporter #2		
	13. Designated T/S/D Facility Name and Site Ac	ldress	14. US EPA ID	Number	15. Fac	ility's Phon	е	
	GALVESTON COUNTY LANDFILL TX LP #1 3935 AVENUE A	1498	TXR	000069666		713-6	76-7875	
	ALTA LOMA, TX 77510  16. Waste Shipping Name and Description		17. Republic Ser	rvices Approval # and Exp. Date	18. Con	ntainers	19. Total Quantity	20. Unit Wt/Vol
	a.				No.	Туре	Quantity	
OR	MUNICIPAL SLUDGE TCEQ#N/A		5114161	4945 1/20/2019	1	Rel	12	4092
GENERATOR	b. BILL CM5 #333389							
)	C.							
	22. Special Handling Instructions and Additional  23. GENERATOR'S CERTIFICATION: I hereby		named material is	not a hazardous waste as d	efined by	40 CFR 2	261 or any applic	able state law, has
	been properly described, classified and package previously restricted hazardous waste subject to CFR 268 and is no longer a hazardous waste as	ed, and is in proper cond the Land Disposal Rest	lition for transportations. I certify a	ation according to applicable r	egulation	s; AND, if t	his waste is a tre	atment residue of a
>	Printed/Typed Name Kenneth Box 1		Signature	neth Boyal				Month Day Year
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TRANSPORTER	Printed/Typed Name  25. Transporter #2: Acknowledgement of Recei	pt of Materials	Signature	Republic Services	ndfill	1		Month Day Year 9 22 17
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/ D FACILITY	26. Discrepancy Indication Space  27. Facility Owner or Operator: Certification of	receipt of waste materia	als covered by this	Gan SEP OF	THAT THE	R PETO		
T/S/	Printed/Typed Name	h	Signature	May a		_		Month Day Year
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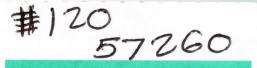


Please print or type.	NON-HAZARDOUS WASTE MANIFEST	3706199

	1. Generator's US EPA ID Number	Manifest Document Number	2. Page 1 o	f					
>	3. Generator's Name and Mailing Address			5. Generating Location (if differe	nt)				
	SAN LEON MUD								
	443 24TH STREET			5AME					
	5AN LEON, TX 77539 409-727-3835 4. Phone ( )			6. Phone ( )					
	7. Transporter #1 Company Name		8. US EPA	ID Number	9. Trans	sporter #1's			
ă,	Impact Wasted Recycling		TARO	20084111	40	9-7	27-33	35	
	10. Transporter #2 Company Name		11. US EPA	A ID Number	12. Trai	nsporter #2	's Phone		
	13. Designated T/S/D Facility Name and Site	Address	14. US EPA	A ID Number	15. Fac	cility's Phone	е		
	GALVESTON COUNTY LANDFILL TX LP #11496 3935 AVENUE A			TXR000069555		713-6	76-7675		
	ALTA LOMA, TX 77510 16. Waste Shipping Name and Description		17. Republic	c Services Approval # and Exp. Date	18. Cor	ntainers	19. Total	20. Unit	
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NER	BILL CM5 #333889								
GE	DILL 0140 # 000003								
	c.		15.44	100					
	21. Additional Descriptions for Materials Listed Above								
	22. Special Handling Instructions and Additio	nal Information							
	23. GENERATOR'S CERTIFICATION: I here								
	been properly described, classified and pack previously restricted hazardous waste subjec				-				
	CFR 268 and is no longer a hazardous waste			my and warrant that the waste has	Deen tre	ated in acc	ordance with the	requirements of 40	
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	3. Generator's Name and Mailing Address  5AN LEON MUD			5. Generating Location (if differe	nt)				
	443 24TH 5TREET 5AN LEON, TX 77539 409-727 4. Phone ( )	-3335	6. Phone ( )						
	7- Transporter #1 Company Name  - mact waste & Recycling  10 Transporter #2 Company Name			ID Number	9. Trans	sporter #1's			
				000084111	40	29-	727-3	352	
	10. Transporter #2 Company Name	24 20 13		A ID Number	12. Trar	nsporter #2			
	13. Designated T/S/D Facility Name and Site	Address	14. US EP	A ID Number	15. Fac	ility's Phon	е		
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	ALTA LOMA, TX 77510  16. Waste Shipping Name and Description		17. Republ	ic Services Approval # and Exp. Date	18. Con	tainers	19. Total	20. Unit	
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	23. GENERATOR'S CERTIFICATION: I here								
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	previously restricted hazardous waste subject CFR 268 and is no longer a hazardous waste		clions. I cer	uiy ahu warrant that the waste has	been tre	ated in acc	cordance with the	requirements of 40	
>	Printed/Typed Name	4	Signa	ture	10	10	0	Month Day Year	
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	26. Discrepancy Indication Space			Republic Service  Republic Service  Galveston County La	Worth.	1			
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9.30	Generator's US EPA ID Number	Manifest Document Number	2. Page 1 of						
>	3. Generator's Name and Mailing Address		5 (	Generating Location (if differe	m+\				
SAN LEON MUD  443 24TH 5TREET  5AN LEON, TX 77539 409-727-3335  4. Phone ( ) 6. Phone ( )									
	7. Transporter #1 Company Name		8. US EPA ID N		9. Tran	nsporter #1's	Phone		
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	10. Transporter #2 Company Name		11. US EPA ID N		10 T	1 /0	27-333	)	
	10. Hansporter #2 Company Name		II. 05 EPAID N	number	12. 178	ansporter #2'	s Phone		
	13. Designated T/S/D Facility Name and Site	Address	14. US EPA ID N	Number	15. Fac	cility's Phone	9		
	GALVESTON COUNTY LANDFILL TX LP : 3935 AVENUE A	#1149B	TXRO	00069666			6-7675		
	ALTALOMA TX 77510  16. Waste Shipping Name and Description		17. Republic Serv	rices Approval # and Exp. Date	18. Co	ntainers	19. Total	20. Unit	
						T -	Quantity	Wt/Vol	
	a.				No.	Туре			
OR_	MUNICIPAL SLUDGE		51141614	945 1/20/2019	1	KOL	15	yrds	
GENERATOR	b.		5433						
	BILL CM5 #333389								
	22. Special Handling Instructions and Additional Information								
	23. GENERATOR'S CERTIFICATION: I here								
	been properly described, classified and packa				-				
	previously restricted hazardous waste subject		ctions. I certify an	id warrant that the waste has	been tre	eated in acco	ordance with the	requirements of 40	
	CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.								
>	Printed/Typed Name RENNETH BOYC		Signature	muth Be	Dix	2		9 8 17	
Œ	24. Transporter #1: Acknowledgement of Red	ceipt of Materials			D	Name of the last o		,	
3TE	Printed(Typed Name	7 - 7 - 7 - 7 - 7 - 7 - 7	Signature		Gar	Public Seston County	and I	Month Day Year	
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ŝ	25. Transporter #2: Acknowledgement of Red	ceipt of Materials			_	ount	'/aces		
TRANSPORTER	Printed/Typed Name  Signature  Signature								
	26. Discrepancy Indication Space			2038	Oly Par	m.	7		
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	27. Facility Owner or Operator: Certification	of receipt of waste materials	s covered by this i	manifest (except as noted in	Item 19)	THE PROPERTY AND ADDRESS OF THE PARTY OF THE	370		
O/S									
T/S	Printed/Typed Name	41	Signature	0H	C	T =		Nonth Day Year	



3706202 **NON-HAZARDOUS WASTE MANIFEST** Please print or type. 1. Generator's US EPA ID Number Manifest Document Number 2. Page 1 of 3. Generator's Name and Mailing Address 5. Generating Location (if different) SAN LEON MUD SAME 43 24TH STREE SAN LEON, TX 77539 409-727-3335 6. Phone ( 7. Transporter #1 Company Name 8. US EPA ID Number Longact Vaste & Recyling
10. Transporter #2 Company Name 409->27-3335 12. Transporter #2's Phone 0000 8411 11. US EPA ID Number 409 - 729 - 3335 15. Facility's Phone IMpact weste

13. Designated T/S/D Facility Name and Site Address TXR 0000 84111 14. US EPA ID Number GALVESTON COUNTY LANDFILL TX LP #11496 TXROOOGGEE 713-676-7675 3935 AVENUE A ALTA LOMA, TX 77510

16. Waste Shipping Name and Description 17. Republic Services Approval # and Exp. Date 18. Containers 19. Total 20. Unit Wt/Vol Quantity Type MUNICIPAL SLUDGE 51141614945 1/20/2019 GENERATOR BILL CM5 # 383389 21. Additional Descriptions for Materials Listed Above 22. Special Handling Instructions and Additional Information 23. GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261. Printed/Typed Name 24. Transporter #1: Acknowledgement of Receipt of Materials TRANSPORTER Month Printed/Typed Name Signature arner 25. Transporter #2: Acknowledgement of Receipt of Materials Republic Services Printed/Typed Name Month Year Signature Galveston County Landfill 5014 Ainebel 2

26. Discrepancy Indication Space SEP 0 5 2017 FACILITY 27. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest (except as noted in term 19) A 3 and Fe TX 77810 T/S/D 201-337-9025 Month Day Printed/Typed Name Signature

**ORIGINAL - RETURN TO ORIGINATOR** 



3706203 **NON-HAZARDOUS WASTE MANIFEST** Please print or type. 1. Generator's US EPA ID Number Manifest Document Number 2. Page 1 of 3. Generator's Name and Mailing Address 5. Generating Location (if different) SAN LEON MUD 5AME 443 24TH STREET 6. Phone ( ) 7. Transporter #1 Company Name 8. US EPA ID Number 9. Transporter #1's Phone Impact Vasteticcycling

10. Transporter #2 Company Name 45 PST 2427454

11. US EPA ID Number 409-727-3335 12. Transporter #2's Phone 13. Designated T/S/D Facility Name and Site Address 14. US EPA ID Number 15. Facility's Phone TXROOODEGEE GALVESTON COUNTY LANDFILL TX LP #1:49B 713-676-7675 8935 AVENUE A 16. Waste Shipping Name and Description 17. Republic Services Approval # and Exp. Date 18. Containers 19. Total 20. Unit Wt/Vol Quantity Type MUNICIPAL SLUDGE 51141614945 1/20/2019 GENERATOR BILL CM5 #333389 21. Additional Descriptions for Materials Listed Above 22. Special Handling Instructions and Additional Information 23. GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261. Printed/Typed Name 11 24. Transporter #1: Acknowledgement of Receipt of Materials TRANSPORTER Day Printed/Typed Name Month Signature Year 1 Con 25. Transporter #2: Acknowledgement of Receipt of Materials Printed/Typed Name Month Day Year Signature 26. Discrepancy Indication Space

FACILITY T/S/D

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27. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest (except as noted in term

Signature





Customer:	San Leon Municipal Distri	ict Date: 9/20/17
Address:	1111 27th St	•
	San Leon, Texas 77539	Driver: James Tome
Commodity:	WWT Sludge	Truck #: <u>R103</u>
		Park Professional Control of the Con
	TIMÉ	
Leave IW:	∠;00 am/pm	Del Swap Haul & Return Final Respot
In Plant:		
		Circle type of Unit
Out Plant:		
In Landfill:	am/pm	Size: 25yd
Out Landfill:	7.4530 am/pm	Type of Box: De-watering Box
In Plant:	8:00 am/pm	
Out Plant:	8:30 am/pm	Type of Box: 130BBL Tanker
Back at IW:	9.00 am/pm	
	, ===	
De-watering Se	rvice for 15,189	Gallons
		-
yds o	f WWT Sludge for Transpo	ort to Galveston County Republic Landfill
gals T	ransported to Don Tol Lar	ndfill in Boling, TX
	Customer Ap	proval: Roub





3706199 **NON-HAZARDOUS WASTE MANIFEST** print or type. 1. Generator's US EPA ID Number Manifest Document Number 2. Page 1 of 3. Generator's Name and Mailing Address 5. Generating Location (if different) SAN LEON MUO SAME 443 24TH STREET SAN LEON, TX 77539 409-727-3336 4. Phone ( 6. Phone ( 7. Transporter #1 Company Name 8. US EPA ID Number 9. Transporter #1's Phone Recycling 109-727-3335 Limpact Vaste or 144 0008 10. Transporter #2 Company Name 11. US EPA ID Number 12. Transporter #2's Phone 13. Designated T/S/D Facility Name and Site Address 14. US EPA ID Number 15. Facility's Phone TXR000069656 GALVESTON COUNTY LANDFILL TX LP #11496 713-676-7676 3935 AVENUE A ALTA LONA, TX 77510 16. Waste Shipping Name and Description 19. Total 17. Republic Services Approval # and Exp. Date 18. Containers 20. Unit Wt/Vol Quantity Type MUNICIPAL SLUDGE y rds 51141614945 1/20/2019 GENERATOR TOEQ # NIA BILL CM5 #333389 21. Additional Descriptions for Materials Listed Above 22. Special Handling Instructions and Additional Information 23. GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261. Printed/Typed Name 24. Transporter #1: Acknowledgement of Receipt of Materials TRANSPORTER Printed/Typed Name Signature 4/19 25. Transporter #2: Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day Year 26. Discrepancy Indication Space **FACILITY** TDH Permitt 14 3935 Ave A Santa Fe 281-337-302 27. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest (except as noted in Item 19)

REV01/14

1/S/

Printed/Typed Name

Ida Itus

Signature

Year

Month

Day



Customer:	San Leon Municipal	District <b>Date</b> : 9-22-17
		20001
Address:	1111 27th St	
	San Leon, Texas 775	Driver: Sames
Commodity:	WWT Sludge	e Truck #: R O3
	TINAC	
	TIME	
Leave IW:	7:30 (am/pm	Del Swap Haul & Return Final Respot
In Plant:	8:00 (ampom	
Out Plant:	8:30 (am/pm	Circle type of Unit
In Landfill:	9(20) am/pm	Size: 25yd
Out Landfill:	am/pm	Type of Box: De-watering Box
In Plant:	am/pm	
Out Plant:	am/pm	Type of Box: 130BBL Tanker
Back at IW:	am/pm	
		,
De-watering Se	rvice for <u>15/89</u>	Gallons
12_yds o	f WWT Sludge for Tr	ansport to Galveston County Republic Landfill
gals T	ransported to Don T	Tol Landfill in Boling, TX
	Custom	ner Approval: K. Royal
	Custon	



NON-HAZARDOUS WASTE MANIFEST

3706198

Plea	ase print or type.	NON-MAZA	ANDOUS V	ASIE MANIFESI			01001	.00	
	Generator's US EPA ID Number	Manifest Document Number	2. Page 1 of						
>	3. Generator's Name and Mailing Address	,	5.	Generating Location (if different	ent)				
	SAN LEON MUD 443 24TH 5TREET SAN LEON, TX 77539 409-72	7-3835		SAME	,,,,				
			6. Phone ( )						
	7. Transporter #1 Company Name	Recycling	8. US EPA ID N	w84//1	9. Trans	sporter #1's	27-33	35	
	10. Transporter #2 Company Name		11. US EPA ID	Number	12. Transporter #2's Phone				
	13. Designated T/S/D Facility Name and Site	Address	14. US EPA ID	Number	15. Fac	ility's Phon	ie		
	GALVESTON COUNTY LANDFILL TX LP ( 3935 AVENUE A ALTA LOMA, TX 77510	#1149B	TXR	000069565		713-6	76-7676		
	16. Waste Shipping Name and Description		17 Republic Ser	vices Approval # and Exp. Date	18. Cor	ntainers	19. Total	20. Unit	
			17. Hopublic Cci	vioco Approvai # and Exp. Date		Italiiers	Quantity	Wt/Vol	
	a.				No.	Type			
JR.	MUNICIPAL SLUDGE TCEG#N/A		51141514	1945 1/20/2019		RdI		Y/215	
GENERATOR	b. BILL CM5 # 383389				=-			,	
	C.					ř.	· ·		
	22. Special Handling Instructions and Addition	al Information							
	23. <b>GENERATOR'S CERTIFICATION:</b> I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has								
	been properly described, classified and packat previously restricted hazardous waste subject				-				
	CFR 268 and is no longer a hazardous waste	as defined by 40 CFR 261.							
-	Printed/Typed Name Renneth Boy L		Signature	neth Bayel			<i>N</i>	Nonth Day Year	
æ	24. Transporter #1: Acknowledgement of Red	ceipt of Materials		*					
)RTE	Printed/Typed Name		Signature	-DO.	and the second second second second	and the same of th		Nonth Day Year	
SPC	25. Transporter #2: Acknowledgement of Rec	ceipt of Materials	and the last			9	11.		
TRANSPORTER	25. Iransporter #2: Acknowledgement of Receipt of Materials  Printed/Typed Name  Signature				1	E Series	and h	nonth Day Year	
	26. Discrepancy Indication Space	la contraction of the contractio			Out	Con	2011	10	
FACILITY					Galvag	10, 6	D WHIASTYT		
d/	27. Facility Owner or Operator: Certification	of receipt of waste material	s covered by this	manifest (except as noted in	Item 19)	20	Perint 1828 TY		
18	Printed/Typed Name	<del></del>	Signature	3		360	N	fonth Day Year	
T	1113050	100		MAG	1	320	0	1771-	



Customer:	San Leon Municipal Di	strict Date: 2/1/12
Address:	1111 27th St	
	San Leon, Texas 77539	Driver: <u>James</u>
Commodity:	WWT Sludge	Truck #: <u> </u>
	TIME	
Leave IW:	6100 am/pm	Del Swap (Haul & Return Final Respot
In Plant:	6130 am/pm	
Out Plant:	6:55 am/pm	Circle type of Unit
In Landfill:	7,4() am/pm	Size: 25yd
Out Landfill:	8:50 am/pm	Type of Box: De-watering Box
In Plant:	9,30 am/pm	
Out Plant:	9:45 am/pm	Type of Box: 130BBL Tanker
Back at IW:	10:00 am/pm	· · · · · · · · · · · · · · · · · · ·
•	,	
De-watering Se	rvice for 14,886	Gallons
· ·		
yds of	f WWT Sludge for Tran	sport to Galveston County Republic Landfill
gals T	ransported to Don Tol	Landfill in Boling, TX
	Customer	Approval:



#### **NON-HAZARDOUS WASTE MANIFEST**

3706157

			WASIE MANIFESI			3/001		(AK)	
	1. Generator's US EPA ID Number Manifest Document Number N/A	2. Page 1 of							
>	3. Generator's Name and Mailing Address		5. Generating Location (if differe	nt)		<u> 2004 (1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000</u>	a tvi <u>nakia</u>		
	5AN LEON MUC		SANE			1		.2	
	445 24 TH 6TREET					**			
	SAN LEON TX 77539 409-727-3235								
	4. Phone ( ) 7. Transporter #1 Company Name		6. Phone ( )						
			8. US EPA ID Number		porter #1's	Phone			
	+mount woste			70	19 10	7-333	)		
	10. Transporter #2 Company Name	11. US EPA I	D Number	12. Tran	sporter #2	s Phone			
	13. Designated T/S/D Facility Name and Site Address	14. US EPA	ID Number	15. Fac	ility's Phone	•			
	GALVESTON COUNTY LANOFILE TX LP #11496	75	FCXXXXXXXXX		713-87	<b>76-76</b> 75			
	3906 AVENUE A								
	ALTA LOMA, TX 77510								
	16. Waste Shipping Name and Description	17. Republic S	Services Approval # and Exp. Date	18. Con	tainers	19. Total	20. Unit		
				No.	No. Type Quantity		Wt/Vo	ol .	
	a.				100			<del>,                                    </del>	
	MUNICIPAL SLEDGE	611416	514945 1/20/2019	1			YAC	15	
OR	TCEQ & N/A				1 30		1 *	, includes such	
GENERATOR	b.						<b>†</b>		
Ä	51LL CMS # 333388								
GE									
	С.								
	21. Additional Descriptions for Materials Listed Above				.1	1			
	22. Special Handling Instructions and Additional Information			~					
	$_{ m i}\mu$								
	23. GENERATOR'S CERTIFICATION: I hereby certify that the above na							22	
	been properly described, classified and packaged, and is in proper conditi	ion for transpo	ortation according to applicable re	egulation	s; AND, if th	nis waste is a trea	atment resid	ue of a	
	previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40								
	CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.		<i></i>			<i>f</i>			
	Printed/Typed Name	Signatur	"Trecel	1:	00	, ^	forith Day	Year	
*	24. Transporter #1: Acknowledgement of Receipt of Materials	•		₹.,					
TER	Printed/Typed Name	Signatur	re /			٨	fonth Day	Year	
OR	Jomes D. Tuner	Se.	m J. Com	•			21	118	
SP	25. Transporter #2: Acknowledgement of Receipt of Materials			_		<del> </del>	-   -	· · · · ·	
TRANSPORTER	Printed/Typed Name	Signatur	re	Gov.	Dublice	^	fonth Day	Year	
Ľ				Talves	Dublic Se	Prvices  Y Landfill			
	26. Discrepancy Indication Space		/	r~	-4/1[	y Landfill	/		
Ł			/	1	01 2		1		
FACILITY	27 Facility Owner or Operator: Certification of receipt of waste materials	covered by t	his manifest lexcent as manifest	DHA	- : 2	/13	/		
F	Er. r asincy of their or operator. Continuation of receipt or waste materials	Sovered by t		Ve A S	mit#1149	Lp 1	<i>f</i>	,	
0/:	26. Discrepancy Indication Space  27. Facility Owner or Operator: Certification of receipt of waste materials  Printed/Typed Name			287-33	nta Fe TX 7-3022	7751-			
r/s	Printed/Typed Name	Signatu	re ; ,,,,,,,,		2025		Month Day	Year	
۲	M. Clecc		11 11 C/				C7 N	1/	
							/ J	111 /	



			* 1	
Customer:	San Leon Municipal Dist	trict	Date: 2/2/18	
Address:	1111 27th St			
	San Leon, Texas 77539		Driver: James	*
Commodity:	WWT Sludge		Truck#: R63	-
•	•			
v		*		
**************************************	TIME		,	
Leave IW:	5.30 am/pm	Del Swap Haul	& Return Final Respot	
In Plant:	6,20 am/pm			
Out Plant:	6.40 am/pm	Circ	cle type of Unit	
In Landfill:	7100 am/pm	Size:	25yd	
Out Landfill:	7)30 am/pm	Type of Box:	De-watering Box	_
In Plant:	7:50 am/pm	•		
Out Plant:	8:00 am/pm	Type of Box:	130BBL Tanker	
Back at IW:	am/pm			
	* ***		<b>♂</b>	
De-watering Se	ervice for 6,509	Gallons	•	
(B_yds o	f WWT Sludge for Trans	port to Galveston Cou	nty Repubilic Landfill	
gals 7	ransported to Don Tol L	andfill in Boling, TX	, , , , , , , , , , , , , , , , , , ,	
*	Customer A	Approval: KR	id .	



	NON-HAZ	s s	<b>PUBLIC</b> <sub>ERVICES</sub> WASTE MANIFEST	-	3706	156
1. Generator's US EPA ID Number	Manifest Document Number	,				
3. Generator's Name and Mailing Address SAN LEON MUD 443 24TH STREET SAN LEON, TX 77539 409	727-3355	5	5. Generating Location (if differently the second se		**************************************	
7. Transporter #1 Company Name  10. Transporter #2 Company Name	+ Recycling	8. US EPA ID	200084111	409	ter #1's Phone	35
13. Designated T/S/D Facility Name and S GALVESTON COUNTY LANDFILL TY 3936 AVENUE A ALTA LOWA, TX 77510		14. US EPA IC	O Number	15. Facility's	s Phone 713-675-7675	
16. Waste Shipping Name and Description	1	17. Republic S	ervices Approval # and Exp. Date	18. Containe	ers 19. Total Quantity	20. Unit Wt/Vol
a. MUNICIPAL SLUDGE TOEQ#NIA		514415	14945 1/20/2019		张 18	4125
b. Bill. Chis # 233369						
C.						
Additional Descriptions for Materials Li     Special Handling Instructions and Additional Descriptions for Materials Li						
23. GENERATOR'S CERTIFICATION: 1 h been properly described, classified and pa previously restricted hazardous waste sub CFR 268 and is no longer a hazardous was	ckaged, and is in proper condi ject to the Land Disposal Rest	tion for transportictions. I certify	rtation according to applicable	regulations; Al	ND, if this waste is a tr	eatment residue of a
Printed/Typed Name	10	Signature	Lime att	144		Month Day Year
24. Transporter #1: Acknowledgement of Printed/Typed Name 25. Transporter #2: Acknowledgement of		Signature	m D J	Re	public Services	Month Day Year
Printed/Typed Name  26. Discrepancy Indication Space		Signature	888	FEB	on County Landill  0 5 2018	Month Day Year
27. Facility Owner or Operator: Certificat	tion of receipt of waste materia	ls covered by th	is manifest (except as new in	Iterifice 9	BER THE	1

TRANSPORTER #1

Signature



Customer:	San Leon Municipal D	District Date: \$\int 13/19			
Address:	1111 27th St	. 41.710			
	San Leon, Texas 7753	9 Driver: bEHard			
Commodity:	WWT Sludge	Truck #: 120			
	TIME				
Leave IW:	am/pm	Del Swap Haul & Return Final Respot			
In Plant:	am/pm				
Out Plant:	am/pm	Circle type of Unit			
In Landfill:	am/pm	Size: 25yd			
Out Landfill:	am/pm	Type of Box: <u>De-watering Box</u>			
In Plant:	am/pm				
Out Plant:	am/pm	Type of Box: 130BBL Tanker			
Back at IW:	am/pm				
De-watering Se	rvice for 14,770	Gallons Gallons			
yds of WWT Sludge for Transport to Galveston County Republic Landfill					
gals Transported to Don Tol Landfill in Boling, TX					
	Custome	r Approval:			



### NON-HAZARDOUS WASTE MANIFEST

370615<u>5</u>

	1. Generator's US EPA ID Number	Manifest Document Number	2. Page 1 of					
>	3. Generator's Name and Mailing Address		5	Generating Location (if differe	nt)	and the second second	<u> </u>	<u></u>
	SAN LEON MUD			54NE				
	440 24TH STREET							
		7-5536						Š
	4. Phone ( )		,	. Phone ( )				
	7. Transporter #1 Company Name	waste	8. US EPAID	Number // //	9. Trans	porter #1's	Phone 2	23/
	10. Transporter #2 Company Name	Maril Ch and I have	11 UC FOA IS	Number	9 .7	<del>-</del>	· ·	for 1 1
	10. Hamponor #2 Company Name		11. US EPA ID	Number	12. Iran	sporter #2'	s Phone	,
	13. Designated T/S/D Facility Name and Site	Addross	44 HO TDA 10	Museles	45.5		/	· · · · · · · · · · · · · · · · · · ·
			14. US EPA ID		15. Faci	lity's Phone		f <sup>max</sup> matjaca
	GALVESTON COUNTY LANDFILL TX LP	#1 1 <b>49</b> 1	1 % ?			1135	10-7675	, and the second
						1 3	* C	
	16. Waste Shipping Name and Description		17 Popublio Co	ervices Approval # and Exp. Date	10 0	tainere	10 Total	20 11=14
	same empring frame and becompile		nepub⊪c 5€	A VIOCO APPIOVAL # BIIO EXP. DATE	18. Con		19. Total Quantity	20. Unit Wt/Vol
	a.				No.	Type		
	MUHOPAL SUUDER		En natar	4345 1/20/2013	1	18.63	10	I WEEK
ڄ	TOEO # N/A	,	2 ) ¥-8 ) € 2	mandeti • tapolitajai tap		13		
GENERATOR	b.		i				<del>                                     </del>	
삙	BILL OVE # 5000989							
빙					i İ			
	C.			-				
	er							1
4	Principal Community of the Community of							
	21. Additional Descriptions for Materials Liste	ed Above						
	00 Casalal Handles Issued	nal Information						
	22. Special Handling Instructions and Addition	nai information						
	23. GENERATOR'S CERTIFICATION: I hero	eby certify that the above na	ımed material i	s not a hazardous waste as d	efined by	40 CFR 2	61 or any appli	cable state law, has
	been properly described, classified and packet	•			-			
	previously restricted hazardous waste subject		ctions. I certify	and warrant that the waste has	been tre	ated in aco	ordance with the	requirements of 40
	CFR 268 and is no longer a hazardous waste	as defined by 40 CFR 261.			A			
	Printed/Typed Name		Signature	with Co	(A)		1	Month Day Year
	24. Transporter #1: Acknowledgement of Re	ceipt of Materials			<i>*</i>			
当	Printed/Typed Name	manus 25	Signature	1		2		Month Day Year
ပ္က	Jot Mall	344		with a			4	× 13 K
SS	25. Transporter #2: Acknowledgement of Re	ceipt of Materials						
TRANSPORTER	Printed/Typed Name		Signature	R	epublic	Service		Month Day Year
$\dashv$	26. Discrepancy Indication Space			Galv	Poton Co	Service Junty Land	\$ 7	
ڀا				1 _	_	יייי באר		
1				F	EB 1 1	2012	1	
	27. Facility Owner or Operator: Certification	of receipt of waste materials	s covered by thi	s manifest except as noted in	item 19)	<del></del>		
	27. Facility Owner or Operator: Certification			399 AV6	Santa Santa	1149-3	. 1	
	ted/Typed Name		Signature			etky)	io	Month Đấy Year
	ted/Typęd Name		Signature	(KX)	THE PERSON NAMED IN			TITAIK
		**************************************			incoperation			
		Time to Mark	TRANSPOR	IER #1	and the same of	parketer a succession	er generalita i segulari per este este este este este este este es	Stranger and Strain Company of the Strain Strain



<b>Customer:</b>	San Leon Municipa	Date: $\frac{2/21/8}{}$
Address:	1111 27th St	
	San Leon, Texas 77	539 Driver: JoE Hat
Commodity:	WWT Sludg	re Truck#: 120
	TIME	
Leave IW:	am/pm	Del Swap Haul & Return Pinal Respot
In Plant:	am/pm	
Out Plant:	am/pm	Circle type of Unit
In Landfill:	am/pm	Size: 25yd
Out Landfill:	am/pm	Type of Box: De-watering Box
In Plant:	am/pm	·
Out Plant:	am/pm	Type of Box: 130BBL Tanker
Back at IW:	am/pm	
De-watering Se	ervice for 13, 2	25 Gallons
	f WWT Sludge for T	ransport to Galveston County Republic Landfill
gals 1	ransported to Don	Tol Landfill in Boling, TX
ç	Custor	ner Approval: $\mathcal{A}$ $\mathcal{B}$



## NON-HAZARDOUS WASTE MANIFEST

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19	33	36	92	120	Œ	
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4	Generator's US EPA ID Number     Manifest Document Number	2 Page 1 of	WAOTE MAIN EGI			· · · · · ·	
1	NA NAME OF THE PROPERTY OF THE	z. rage i oi					
7	3. Generator's Name and Mailing Address	5.	Generating Location (if different	ent)	<u> </u>		
	5×N1EON MUD		54 <b>0</b> E			· 🐠	
	443 24TH 5TREET						
	5AN LEON, TX 77589 409-727-3235	54					
	4. Phone ( )		Phone ( )				
	7. Transporter #1 Company Name	8. US EPA ID I		9. Trans	sporter #1's F	Phone	29/
	Impact Waste	290	7457	and The	de 12	3 / "	- J
	10. Transporter#2 Company Name	11. US EPA ID	Number	12. Trar	nsporter #2's	Phone	
	13. Designated T/S/D Facility Name and Site Address	14. US EPA ID	Number	15. Fac	ility's Phone		
	GALVESTON COUNTY LANDFILL TX LF #1 1496	TVA	TXXX <b>895</b> 65		713-676	-7675	
	SIGN AVENUE A					**	
	ALTALOMS, TX 77510	i i					
	16. Waste Shipping Name and Description	17. Republic Se	rvices Approval # and Exp. Date	18. Cor	tainers 1	19. Total	20. Unit
				No.	Type	Quantity	Wt∕Vol
	a.			110.	Pal		
	MUNICIPAL SUJDICE	5114161	4945 1/20/2019		L.,	15	vids
OR	TOEQ#WA	-		7	OH	3	Y - v - j
₹Ā	b.						
GENERATOR	88.L. CW6 #333369	***************************************					
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	C						
		-					*.i
	21. Additional Descriptions for Materials Listed Above						
	22. Special Handling Instructions and Additional Information						
							`
	23. GENERATOR'S CERTIFICATION: I hereby certify that the above n			-			
	been properly described, classified and packaged, and is in proper cond						
	previously restricted hazardous waste subject to the Land Disposal Rest	•	and warrant that the waste has	been tre	ated in accor	dance with the	requirements of 40
	CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.	Signature	- Li		Λ		lonth Day Year
	Printed/Typed Name		ullbr	\Suit	<b>4</b> .7		
-	24. Transporter #1: Acknowledgement of Receipt of Materials			/			
Ξ	Printed/Typed Name	Signature		,			fonth Day Year
Ř	106 Hart			~			2/10
SS	25. Transporter #2: Acknowledgement of Receipt of Materials						
TRANSPORTER	Printed/Typed Name	Signature			O <sub>a</sub>	^	fonth Day Year
Щ	26. Discrepancy Indication Space			ਤੂੰ ਉਸ਼ੀ	Republic	An.	
	20. Discrepancy indication opace				eston Cou	Pervices Inty Landfill	
			- 1	Ε		·· y Landfill	<i>[</i>
FACILITY	27. Facility Owner or Operator: Certification of receipt of waste materia	ls covered by this	s manifest (except as noted in	item 19)	<del>cz 2 3</del> 3	2010	
			30	TON	Palmin.	- 215	<b>/</b>
S/D				ANSA	Parmity 174 Santa F.S.	18-9	
1	P/ ed/Typed Name	Signature	E P. C. S.	7.8	Santa F ( ) -337-3022	X 77510 _^	for h Day Year
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<i>SWS</i>
SUPERIOR WASTE SOLUTIONS

49924

5700 Procter St Ext Port Arthur, TX 77642 (409) 727-3335

Date 3/30/20	Time	Sico lean, The		
Company City	of San Lea	7~7		
Location IIII 2	7th St. Sun	leen, The		
PO#				
Cantact/Dhana				
Driver Ls L	Truck	# 8/09		
Dilver 203	- ITOCF	(H 1010)		
DEL RESPOT EMPTY/RETURN EMPTY/NO RETURN SWAP				
EQUIPMENT#				
DIN 300				
- 7.	. 1			
COMMENTS	Kentellel # 3	7266		
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		SH / Coff		
IMPACT WASTE, LLC IS N	NOT RESPONSIBLE FOR A	ANY PROPERTY DAMAGE DUE TO		
	NOT RESPONSIBLE FOR A	ANY PROPERTY DAMAGE DUE TO		
IMPACT WASTE, LLC IS N EQUIPMENT PLACEMENT OF	NOT RESPONSIBLE FOR A	ANY PROPERTY DAMAGE DUE TO		
IMPACT WASTE, LLC IS N	NOT RESPONSIBLE FOR A	ANY PROPERTY DAMAGE DUE TO		
IMPACT WASTE, LLC IS N EQUIPMENT PLACEMENT OF PRINT NAME	IOT RESPONSIBLE FOR A	ANY PROPERTY DAMAGE DUE TO		
IMPACT WASTE, LLC IS N EQUIPMENT PLACEMENT OF	IOT RESPONSIBLE FOR A	ANY PROPERTY DAMAGE DUE TO		
IMPACT WASTE, LLC IS N EQUIPMENT PLACEMENT OF PRINT NAME SIGNED	OT RESPONSIBLE FOR A	ANY PROPERTY DAMAGE DUE TO STOMER INSTRUCTIONS.		
IMPACT WASTE, LLC IS N EQUIPMENT PLACEMENT OF PRINT NAME  SIGNED  CC REAR DOOR  [Y]N	ONTAINER INSPEC	TION		
IMPACT WASTE, LLC IS N EQUIPMENT PLACEMENT OF PRINT NAME  SIGNED  CC REAR DOOR   Y   N SEAL:	ONTAINER INSPEC	TION N TARP CONDITION Y N HOLES:		
IMPACT WASTE, LLC IS N EQUIPMENT PLACEMENT OF PRINT NAME  SIGNED  CC REAR DOOR SEAL: CLEAN	ONTAINER INSPEC	TION N TARP CONDITION Y N HOLES: HOW MANY?		
IMPACT WASTE, LLC IS N EQUIPMENT PLACEMENT OF PRINT NAME  SIGNED  CC REAR DOOR   Y   N SEAL: CLEAN CAULKED	ONTAINER INSPECTION  BOX CONDITION Y HOLES:	TION N TARP CONDITION Y N HOLES: HOW MANY? STRAPS MISSING		
IMPACT WASTE, LLC IS N EQUIPMENT PLACEMENT OF PRINT NAME  SIGNED  CC REAR DOOR YN SEAL: CLEAN CAULKED GOOD SEAL	ONTAINER INSPECTED BOX CONDITION TO HOLES: FRONT LEFT SIDE RIGHT SIDE	TION N TARP CONDITION Y N HOLES: HOW MANY? STRAPS MISSING ICENTER		
IMPACT WASTE, LLC IS NEQUIPMENT PLACEMENT OF PRINT NAME  SIGNED  CC REAR DOOR YN SEAL: CLEAN CAULKED GOOD SEAL BINDERS DAMAGED:	ONTAINER INSPECTIONS (INC.)  ONTAINER INSPECTION (INC.)  BOX CONDITION (INC.)  HOLES:  FRONT (LEFT SIDE)  RIGHT SIDE	TION N TARP CONDITION Y N HOLES: HOW MANY? STRAPS MISSING ICENTER		
IMPACT WASTE, LLC IS N EQUIPMENT PLACEMENT OF PRINT NAME  SIGNED  CC REAR DOOR YN SEAL: CLEAN CAULKED GOOD SEAL	ONTAINER INSPECTED BOX CONDITION TO HOLES: FRONT LEFT SIDE RIGHT SIDE	TION N TARP CONDITION Y N HOLES: HOW MANY? STRAPS MISSING		
IMPACT WASTE, LLC IS NEQUIPMENT PLACEMENT OF PRINT NAME  SIGNED  CC REAR DOOR YN SEAL: CLEAN CAULKED GOOD SEAL BINDERS DAMAGED: SMALL	ONTAINER INSPECTIONS (INC.)  ONTAINER INSPECTION (INC.)  BOX CONDITION (INC.)  HOLES:  FRONT (LEFT SIDE)  RIGHT SIDE	TION N TARP CONDITION Y N HOLES: HOW MANY? STRAPS MISSING CENTER SIDE QTY; BOWS:		

General Conditions Of Rental On Back

004001 IndustrialTransWaste/ImpactWas City of Port Arthur Landfill PO Box 1089 Port Arthur, TX 77641

SITE		TICKET	GRID		WEIGHI	WEIGHMASTER
02	307	307266			Chris	2
DA	DATE IN	DATE OUT TIME IN TIME OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
03/30	/20	03/30/20 03/30/20	11:51 11:51	11:51		
	REFER	REFERENCE			ORIGIN	

SWS
SUPERIOR WASTE SOLUTIONS

49924

5700 Procter St Ext Port Arthur, TX 77642 (409) 727-3335

Date 3/30/2	Til	me 5000 ean lean, The
Company City	of Sant	Pro
Lasation IIII	2774 6, 5	/2
Location 1111	27, 37, 36	an leon, The
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START ()	FI	NISH 1-00/ A
IMPACT WASTE, LLC	S NOT RESPONSIBLE FO	OR ANY PROPERTY DAMAGE DUE TO
EQUIPMENT PLACEMENT	OR REMOVAL AS PER	CUSTOMER INSTRUCTIONS.
PRINT NAME		
OLONED		
SIGNED		
	CONTAINER INSPI	ECTION
BEAR DOOR IV	N BOX CONDITION	Y N TARP CONDITION Y N HOLES: HOW MANY? STRAPS MISSING CENTER
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GOOD SEAL	RIGHT SIDE	CENTER
DINDENO DAMAGED	, journ	SIDE QTY: BOWS:
SMALL	FLOOR	
LARGE		MISSING
	CRANK HANDLE	DAMAGED
LINER INSTALLED	LABOR	ROLL PIPE

General Conditions Of Rental On Back

004001 IndustrialTransWaste/ImpactWas City of Port Arthur Landfill PO Box 1089 Port Arthur, TX 77641

SITE	Ē	TICKET	GRID		WEIGH	WEIGHMASTER
02	307	307266			Chris	
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<i>SW</i> S
SUPERIOR WASTE SOLUTIONS

49924

5700 Procter St Ext Port Arthur, TX 77642 (409) 727-3335

Date 3/30/2	Tim	e 8500 nleon, Tx
Company City	of San Le	con
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DO#	27,1 30,	12001712
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Job #		
Contact/Phone		
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COMMENTS	KA landfell #	307266
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IMPACT WASTE, LLC	IS NOT RESPONSIBLE FOR	R ANY PROPERTY DAMAGE DUE TO
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LARGE		MISSING
	CRANK HANDLE	DAMAGED
LINER INSTALLED	LABOR	ROLL PIPE

General Conditions Of Rental On Back

004001 IndustrialTransWaste/ImpactWas City of Port Arthur Landfill PO Box 1089 Port Arthur, TX 77641

J	IMPAC	T
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### **NON-HAZARDOUS MANIFEST**

	1. Generator's US EPA ID No.	Manifest	Doc. No.	2. Page 1 c	if	
NON-HAZARDOUS MANIFEST	NA		-	<u></u>		
3. Generator's Mailing Address:	Generators Site Address	A. Manife	st Number			
City Of San Leon						
1111 27th st		b. :	State Generat	or's ID		
San Leon, Tx 77539						
4. Generator's Phone 936-402-3719				NA		
5. Transporter 1 Company Name	6. US EPA ID NUMBER					
Superior Waste Solutions		C. State T	ransporter ID		69614	
P.O. Box 20413	TXR000084111	D. Transp	D. Transporters Phone 409-727-333			
Beaumont, Tx 77720						
7. Transporter 2 Company Name	8. US EPA ID NUMBER				<del></del>	
		E. State T	rensporter ID			
			orters Phone			
9. Deignated Facility Name & Address	10. US EPA ID NUMBER	G. State F		~ <del></del>	<del></del>	
Port Arthur Landfill			acility Phone	409-	736-1341	
4732 Texas 73	. NA			703		
Beaumont, TX 77705	IAW					
beautioni, 1x 77703		12. Con	tainers	13. Total	14. Unit	
11. Description of Waste Mater	rials	No.	Туре	Quantity	wt/voi	
wWT Sludge		,	Plo	lo	Guf	
<b>b</b> .				<del> </del>	1	
<b>c</b> .						
J. Additional Description for Materials Above		K Dispose	I Location	<u> </u>	L	
2. Additional Description for Waterials Above		L	n LOCATION			
		Grid		Level	L	
15. Special Handling Instructions Additional Info	remation	19.10	<u> </u>	L		
· -	AINT FILTER TEST EPA METHOD 9095B YES	br NO				
	ergency Contact/ Phone# Victor Cash 409-293-7317	<i>f</i>				
16. Generator's Certificate						
•	rdous wastes as defined by CFR Part 261 or any applicable state					
fully and accurately described, classified and packaged and are  Printed Name  سسلو المحالة	in proper condition for transportation according to applicable Signature "on Behalf of"	regulations.	Month	Day	Year	
Timed Market	Signature on Benan or			<del></del>	<del> </del>	
1010 141141-			3	30	2011	
17. Transporter 1 Acknowledgement of Receipt of Mi Printed Name	Signature		Month	Day	Year ·	
1 1 Charles			3	30	50	
1935 EV1357				100	100	
18. Transporter 2 Acknowledgement of Receipt of Mi Printed Name			Month	Day	Year	
Princeo Name	Signature		MOTE	Day	real	
19. Certificate of Final Treatment/Disposal			L	L	L	
	et to the best of my knowledge, the above-described waste was	managed in complia	ince with all			
applicable laws, regulations, permits and licensces on the d	ates listed above.				<u> </u>	
20. Facility Owner or Operator: Certification of Recei	pt of non-hazardous materials covered by this Manife	st.	·		<del></del>	
Printed Name	Signagure4)	/	Month	Day	Year	
			13-	R()-1	1110	
	\					



### **NON-HAZARDOUS MANIFEST**

	1. Generator's US EPA ID No	•	Manifest I	Doc. No.	2. Page 1 o	f	
NON-HAZARDOUS MANIFEST	NA General Site Address		la Manife	at Marshan			
3. Generator's Mailing Address:	Generators Site Addres	S	A. Manire	st Number			
City Of San Leon				······································			
1111 27th st			b. \$	tate Generato	or's ID		
San Leon, Tx 77539	1						
4. Generator's Phone 936-402-3719					NA		
5. Transporter 1 Company Name	6. US EPA ID NUMBER						
Superior Waste Solutions			C. State Tr	ansporter ID		69614	
P.O. Box 20413	TXR0000841	11	D. Transpo	D. Transporters Phone 409-727-333			
Beaumont, Tx 77720   7. Transporter 2 Company Name	8. US EPA ID NUMBER		<u> </u>	·			
7. Transporter 2 Company Name	8. US EPA ID NUMBER						
				ansporter ID			
	<u> </u>		F. Transporters Phone				
9. Deignated Facility Name & Address	10. US EPA ID NUMBER	l	G. State Facility ID				
Port Arthur Landfill			H. State Fe	cility Phone	409-	736-1341	
4732 Texas 73	NA						
Beaumont, TX 77705							
			12. Cont	ainers	13. Total	14. Unit	
11. Description of Waste Materials			No.	Type	Quantity	wt/val	
WWT Sludge			1	Plo	h	44	
b.			<b>†</b>				
c.							
J. Additional Description for Materials Above		· · · · · · · · · · · · · · · · · · ·	K. Disposa	Location			
			Cell		Level		
			Grid				
15. Special Handling Instructions Additional Informatic SLUDGE PASSED PAINT FIL	on TER TEST EPA METHOD 90958	YES Dr	NO				
Purchase Order# Emergency	Contact/ Phone# Victor Cash	409-293-7317			<del></del>		
16. Generator's Certificate							
Herby certify that the above-described materials are not hazardous wa							
Fully and accurately described, classified and packaged and are in prope  Printed Name  Angle  Angle	r condition for transportation according Signature "on		ions.	Month	Day	Year	
The bollow	SIGNATURE OF	Delian Of					
LOW DAILER		<del></del>		3	30	2011	
17. Transporter 1 Acknowledgement of Receipt of Materials	6	7		NA Ab	D-1	V	
Printed Name	Signature			Month	Day	Year	
JOSE 6175				3	30	20	
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed Name	Signature			Month	Day	Year	
19. Certificate of Final Treatment/Disposal			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
I certify, on behalf of the above listed treatment facility, that to the l	· -	escribed waste was mana	ged in complia	nce with all			
applicable laws, regulations, permits and licensces on the dates liste		d barabin be- 18		<del> </del>			
20. Facility Owner or Operator: Certification of Receipt of no		a by this Manifest.	<del></del>				
Printed Name	Signature4)	/		Month	Day	Year	
					K()-/		
	\						



### NON -HAZARDOUS MANIFEST

NON HAZADDOUS MANUESST	1. Generator's US EPA ID No.		Manifest C	oc. No.	2. Page 1 o	
NON-HAZARDOUS MANIFEST  3. Generator's Mailing Address:	NA Generators Site Address		A. Manife	t Number		
1	Generators site Address		A. Walle	it ituilioei		
City Of San Leon						
1111 27th st			b. S	tate Generato	er's ID	
San Leon, Tx 77539						
4. Generator's Phone 936-402-3719		·			NA	
5. Transporter 1 Company Name	6. US EPA ID NUMBER		<b></b>			
Superior Waste Solutions						69614
P.O. Box 20413	TXR000084111		D. Transporters Phone 409-727-3335			
Beaumont, Tx 77720   7. Transporter 2 Company Name	8. US EPA ID NUMBER					
The state of the s	S. SSELAID HOMBEN		E Chan To	nonartes (O	<del></del>	<del></del>
				ensporter ID		
				rters Phone		
9. Deignated Facility Name & Address	10. US EPA ID NUMBER		G. State Fa	cility ID		
Port Arthur Landfill			H. State Fa	cility Phone	409-	736-1341
4732 Texas 73	NA					
Beaumont, TX 77705						
			12. Cont		13. Total	14. Unit
11. Description of Waste Materials			No.	Туре	Quantity	wt/vol
WWT Sludge			1	Plo	P	44
ъ.						
J. Additional Description for Materials Above			K. Disposal	Location	Level	
			Grld			
15. Special Handling Instructions Additional Informatio	n TER TEST EPA METHOD 9095B	YES Dr	NO			
	ontact/ Phone# Victor Cash 409-293			<del></del>	<del></del>	
16. Generator's Certificate						
Herby certify that the above-described materials are not hazardous wa						
Fully and accurately described, classified and packaged and are in proper Printed Nagle مسئو سر	Signature "on Behalf o		H15.	Month	Day	Year
Mil bolk		•		3		
10100 171171				3	30	2011
17. Transporter 1 Acknowledgement of Receipt of Materials Printed Name	Signatule			Month	Day	Year ·
1 1 1 1 1 C	38,000			3	30	50
1935 DV1137					30	<u> </u>
18. Transporter 2 Acknowledgement of Receipt of Materials			<del></del>	Month	Day	Year
Printed Name	Signature			MOULU	Day	real
19. Certificate of Final Treatment/Disposal		<del></del>				
I certify, on behalf of the above listed treatment facility, that to the b	est of my knowledge, the above-described	waste was manage	ed in complia	nce with all		
applicable laws, regulations, permits and licensces on the dates lister						· · · · · · · · · · · · · · · · · · ·
20. Facility Owner or Operator: Certification of Receipt of no	-hazardous materials covered by this	s Manifest.				
Printed Name	Signature4	,		Month	Daty	Year
	( )		1	3-	80-7	(1717)
					20 2	U

← Joe Manchaca 🗗 📞 🔍 ᠄

Monday, Jun 3, 2019 • 4:11 PM

Just so you're aware: Impact hauled off this morning and we found this midday. After we got a hold of someone, we found out their truck was stopped by DOT for a weigh-in and was over, so they came back here and dumped without notifying us. I told them that we could've just redirected then to the drying beds, but they need to clean it up. However, the guys they sent said they didn't have the equipment to clean all it up, so we're having Robert handle it then we'll be forwarding that invoice to Impact for payment/ reimbursement



# Invoice for payment

**Date** 6/11/2019 3:32 PM

From amiller@slmud.org on behalf of Andrew Miller

Actionable/To kevine@impactrecycle.com

**FYI/CC** sdoncarlos@rsg-llp.com

See attached for an invoice we're requesting Impact pay due to costs associated with the cleanup of dumped sludge at our facility. If you have any questions, let me know.

Get Outlook for Android



1131 10TH ST

SAN LEON TX. 77539 PHONE (409) 795-1248 INVOICE

SAN LEON MUD 443 24TH ST SAN LEON TX 77539

slmud1@smud.org

DATE: 06-10-2019 INVOICE: #233

#### VACUUM TRUCK INVOICE

DATE	ADDRESS	WORK DESCRITION	HOURS	PRICE	TOTAL
6/6/19 - 6/7/19	WATER TREATMENT PLANT	CLEAN SLUDGE IN CONTAINER BAY LEFT BY CONTAINER COMPANY			\$1,550.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTAL	\$1,550.00

\*\* includes time spent on discharge and decontamination of the truck.

Make all checks payable to R.S. SMOKE TEST & MULTI SERVICES

THANK YOU FOR YOUR BUSINESS!