

Region 6 - Enforcement & Compliance Assurance Division
INSPECTION REPORT

Inspection Date(s):	February 25, 2026	
Media Program:	Resource Conservation and Recovery Act (RCRA)	
Regulatory Program(s)	Standards for the Management of Used Oil (40 CFR Part 279)	
Company Name:	Vertex Energy	
Facility Name:	H&H Oil – Dallas-Fort Worth Region Facility	
Facility Physical Location:	4857 Knob Hill Road, Suite 102	
(city, state, zip code)	Azle, Texas 76020	
Mailing address:	4857 Knob Hill Road, Suite 102	
(city, state, zip code)	Azle, Texas 76020	
County/Parish:	Parker County	
Facility Phone Number	281-799-8576	
Facility Contact:		Director of Regulatory Affairs
FRS Number:		
Identification/Permit Number:		
Media Identifier Number:	TXR000081525	
NAICS:		
SIC:		
Personnel participating in inspection:		
John Penland	EPA Region 6 - ECAD	Senior RCRA Inspector
Elizabeth Pham	EPA Region 6 - ECAD	RCRA Inspector
EPA Lead Inspector Signature/Date	JOHN PENLAND  Digitally signed by JOHN PENLAND Date: 2026.04.03 13:01:25 -05'00' John Penland	Date
Supervisor Signature/Date	DEBRA PANDAK  Digitally signed by DEBRA PANDAK Date: 2026.04.03 13:41:52 -05'00' Debra Pandak	Date

Section I – INTRODUCTION

PURPOSE OF THE INSPECTION

On February 25, 2026, at 11:47 a.m., we, EPA Region 6 inspectors John Penland and Elizabeth Pham, arrived at the H&H Oil – Dallas-Fort Worth Region (H&H DFW) facility for an announced inspection. We began this inspection with an opening conference where we presented our credentials to the Director of Regulatory Affairs, Scott Ehrlich, and explained that this inspection was conducted pursuant to Section 3007 of the Resource Conservation and Recovery Act (RCRA), 42 U.S.C. § 6927. The scope of the inspection was to evaluate the facility's past and current operations for compliance with RCRA, with a specific focus on the used oil management standards at 40 CFR part 279. The inspection included a physical examination of the facility and interviews with facility staff.

This report serves as documentation of all on-site activities and observations during the inspection of the H&H DFW facility. Unless otherwise specified, the statements cited in this report reflect those claims made by facility personnel or documents reviewed during the inspection. A summary of all areas of concern (AOCs) identified during the inspection is provided in Section III.

FACILITY DESCRIPTION

Prior to November 2023, H&H Oil leased and operated a site located at 206 County Road 4384 in Decatur, Texas as a used oil transfer facility. Although they were operating as a transfer facility at this Decatur location, H&H Oil had only registered as a used oil transporter under 40 CFR part 279, subpart E (Used Oil Transporter and Transfer Facility Standards) [AOC 1]. Under this notification for their Decatur location, the facility received EPA ID TXR000081525 in August of 2013. At this site, H&H Oil operated three bulk storage tanks, consisting of two 20,000-gallon used oil tanks and one 8,800-gallon tank for used antifreeze, as well as a warehouse unit for managing used oil containers. H&H Oil ceased operations at the Decatur site in November 2023 and closed its storage tanks. H&H Oil subsequently relocated its used oil transportation operations to the current location as H&H DFW at 4857 Knob Hill Road, Suite 102 in Azle, Texas.

H&H DFW currently occupies an approximately 1-acre parcel of property leased from the company Roll Out Logistics Inc. This facility consists of a single warehouse and parking area secured within a chain-link fence. The warehouse is used for the storage of equipment and clean, empty drums intended for distribution to H&H Oil customers. The facility parking area is used to park their vacuum trucks overnight and a box trailer used to store drums containing used oil filters that have been drained. In contrast to its operations in Decatur, Texas, H&H DFW does not maintain any storage tanks for the management of the used oil it collects. The facility serves as the operations and dispatching hub for the collection of used oil in the DFW metroplex, but they do not hold used oil at this location for more than 24 hours.

Section II - OBSERVATIONS

On February 25, 2026, we inspected the site to document current activities and the status of units previously used for used oil management under 40 CFR part 279. Photographs documenting facility conditions and inspection observations are included as Appendix 1. Our observations are summarized below.

Used Oil Collection Process

H&H DFW collects used oil, used oil filters, and antifreeze from motor vehicle maintenance shops in the DFW area. Each pick up is documented using a “Used Product Shipping Paper” (Appendix 2), which includes a signed certification from the Used Oil Generator indicating their RCRA generator status as a Very Small Quantity Generator and that the used oil has not been mixed with any non-complying materials. According to Mr. Ehrlich, each driver also screens the vapor above the used oil with the Elitech CPU-1G for halogens but does not analyze the halogen content of the used oil through any other test method at the collection location as required under 40 CFR § 279.44/279.10(b)(1) [AOC 2]. The collected used oil is then transported to their leased rail siding located at the end of Greenleaf Street near downtown Fort Worth, Texas. It is then loaded onto one of Vertex Energy’s rail cars and transported to the Vertex Energy Used Oil Processing facility located in Merrero, Louisiana. The Merrero facility conducts halogen analysis on each railcar of used oil received.

Used Oil Filters

H&H DFW collects the drained used oil filters in 55-gallon drums and transports them to the Azle facility. These filters are accumulated in a trailer at the Azle facility before being transported to JCN Recycling in Pittsburg, Texas. At the time of this inspection, the box trailer was located onsite and held approximately 40 drums of used oil filters. Refer to photo 2 in Appendix 1.

Section III – AREAS OF CONCERN

The inspection concluded on February 25, 2026, with a closing conference attended by the Director of Regulatory Affairs, Scott Ehrlich. During the closing conference, we presented preliminary areas of concern, fielded questions from facility personnel, and provided information about next steps in the inspection process.

AOC 1: Site Identification and Notification – 40 § CFR 279.42

During this inspection we observed that H&H Oil lists EPA ID: TXR000081525, as their EPA ID on shipping papers and other documents for activities conducted from the Azle facility at 4857 Knob Hill Road (and associated rail-siding operations). Under 40 CFR § 279.42, a used oil transporter must notify and obtain an EPA identification number for its used oil activities, and EPA IDs are site-specific in RCRAInfo. While H&H Oil ceased operations at the Decatur site in November 2023, those operations included the use of the facility as a transfer facility which should have resulted in the reactivation of EPA ID: TXD988081857

that was already assigned to the Decatur site. However, H&H Oil did not include the operation of the transfer facility in its initial notification to the State of Texas. If the Azle location or the Greenleaf Street rail siding operate as a used oil transfer facility (i.e., used oil is held during transportation for more than 24 hours), H&H would need to notify and receive an EPA ID for the transfer facility. However, none of the notifications that H&H have provided to the State of Texas have included any reference to the operation of a transfer facility.

AOC 2: Rebuttable presumption and total halogen determination for transporters and transfer facilities of Used Oil – 40 CFR § 279.44

During this inspection, we found that H&H DFW relies on a generator certification on its “Used Product Shipping Paper” and uses an Elitech CPU-1G to screen headspace vapor for halogens during pick-up. Drivers do not conduct any quantitative total-halogen test of the used oil prior to consolidation or shipment that meets the rebuttable presumption of used oil standard for used oil transporters and transfer facilities under 40 CFR § 279.44. Instead, H&H DFW defers halogen analysis to the downstream processor in Marrero, Louisiana. Under 40 CFR § 279.10(b)(1), used oil containing 1,000 ppm or more total halogens is presumed to be a hazardous waste unless the handler adequately rebuts that presumption. H&H DFW’s reliance on headspace vapor screening with a refrigerant/halogen leak detector does not provide a quantitative total halogen result and may be insufficient to meet the determination requirements at the time H&H DFW accepts and transports the used oil. H&H DFW’s determination process at the time of collection is therefore wholly dependent on a knowledge-based assertion that its used oil is only collected from very small quantity generators of hazardous waste, and thus, qualifies for regulation as used oil under the exemption codified under 40 CFR § 279.10(b)(3).

Section IV – LIST OF APPENDICES

Appendix 1 – Inspection Photograph Log

Appendix 2 – Example pick up receipts for Used Oil collected by H&H DFW

Appendix 3 – Record of tank closure for the Used Oil storage tanks located at the Decatur, Texas facility

Appendix 1

Inspection Photo Log



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Photograph Log

Photo No. 1

Facility/Location: H&H Oil DFW Metroplex facility	
City: Azle	State: TX



Photo#:	IMG_0219.jpeg
Date and Time:	02/25/2026 12:49:28
Camera Make/Model:	iPhone 13
Photographer:	John Penland
Description:	Elitech CPU 1G used to analyze vapors in used oil containers at the time of collection.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Photograph Log

Photo No. 2

Facility/Location: H&H Oil DFW Metroplex facility	
City: Azle	State: TX



Photo#:	IMG_0220.jpeg
Date and Time:	02/25/2026 12:48:53
Camera Make/Model:	iPhone 13
Photographer:	John Penland
Description:	Exterior view of H&H Oil warehouse in Azle, Texas



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Photograph Log

Photo No. 3

Facility/Location: H&H Oil DFW Metroplex facility	
City: Azle	State: TX



Photo#:	IMG_0221.jpeg
Date and Time:	02/25/2026 11:59:04
Camera Make/Model:	iPhone 13
Photographer:	John Penland
Description:	Interior of box trailer holding containers of drained oil filters located at the Azle warehouse.

Appendix 2

Example pick up
receipts for Used Oil
collected by H & H Oil

206 CR 4384
DECATUR, TX 76234
+18007771498

Services available: Used oil, used oil filter, used antifreeze, vacuum services & new antifreeze products

Feb 21, 2026

Route: DFW- UO 06

Used Product Shipping Paper - Document #

2,101,929

H&H-Acct#	Route #	Svc Wk	Svc Interval	Tank Size	Truck #	Trailer #	PO #
50486		8	1x per week	1	DFW- 279		

Generator / Shipper Name 	Transporter H &h Oil - Dallas 4857 Knob Hill Road STE 102 Decatur, TX 76234 EPA ID # TXR000081525 State ID # TXEQ# A86188	Designated Facility H & H Oil - Fort Worth Fort Worth, TX EPA ID # State ID #
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☐ Public Collection	☒ Pass ☐ Fail — Do not collect	☐ Pass ☐ Fail — Do not collect	H&H Driver Field Screening Signature 
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Certificate of Generator Status

☒ Conditionally Exempt	☐ Industrial Generator EPA ID #
--	--

Shipping Name	Quantity	Unit	Charges
Used Antifreeze	0	gallon	
Used Oil Purchase	594	gallon	

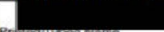
Special Handling Instructions and Additional Information
IN CASE OF EMERGENCY, CALL CHEMTREC (800) 424-9300 Emergency Response Guidebook #128

ISCC Self-Declaration
By signing this self-declaration, the signatory confirms the following:

1. UMO refers to used motor oil collected.
2. The UMO covered under this self-declaration consists entirely of UMO and is not mixed with any other materials that don't comply with the Vertex H&H specifications of UMO.
3. UMO covered under this self-declaration meets the definition of a waste under ISCC. This means the UMO is a material that the facility discards or intends to or is required to discard and that the UMO was not intentionally modified or contaminated to meet this definition.
4. Documentation of UMO collected by Vertex is provided for each pick-up.
5. Auditors from certification bodies or from ISCC (may be accompanied by a representative of Vertex H&H) can observe on-site or by contacting the signatory (e.g. via telephone) whether the statements made in this self-declaration are correct.
6. The information on this self-declaration can be forwarded to and reviewed by the certification body for Vertex and by ISCC. Note: The certification body and ISCC keep all data provided on this self-declaration confidential.

Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contract waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all aspects in proper condition for transport by highway or railroad according to applicable Federal, State, and Local government regulations.
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State, or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Transporter Acknowledgment of Receipt of Materials  Signature  Date Feb 21, 2026	
Designated Facility Owner/Operator Acknowledgment of Receipt of Materials  Signature  Date Feb 21, 2026	
Discrepancy Indication Space for Designated Facility	
Tank # material was unloaded at designated facility	Estimated gallons received by designated facility

206 CR 4384
DECATUR, TX 76234
+18007771498

Services available: Used oil, used oil filter, used antifreeze, vacuum services & new antifreeze products

Feb 20, 2026

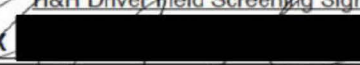
Route: DFW- UO 18

Used Product Shipping Paper - Document #

2,099,940

H&H-Acct#	Route #	Svc Wk	Svc Interval	Tank Size	Truck #	Trailer #	PO #
54919		8	2x per week	1	DFW - 259		

Generator / Shipper Name 	Transporter H & h Oil - Dallas 4857 Knob Hill Road STE 102 Decatur, TX 76234 EPA ID # TXR000081525 State ID # TXEQ# A86188	Designated Facility H & H Oil - Fort Worth Fort Worth, TX EPA ID # State ID #
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☐ Public Collection	☒ Pass ☐ Fail — Do not collect	☐ Pass ☐ Fail — Do not collect	H&H Driver Field Screening Signature 
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Certificate of Generator Status

☒ Conditionally Exempt	☐ Industrial Generator EPA ID #
--	--

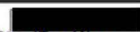
Shipping Name	Quantity	Unit	Charges
Used Antifreeze	0	gallon	
Used Oil Purchase	175	gallon	

Special Handling Instructions and Additional Information **IN CASE OF EMERGENCY, CALL CHEMTREC (800) 424-9300**
Emergency Response Guidebook #128

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Printed/Typed Name 	Signature 	Date Feb 20, 2026
Transporter Acknowledgment of Receipt of Materials		
Printed/Typed Name 	Signature 	Date Feb 20, 2026
Designated Facility Owner/Operator Acknowledgment of Receipt of Materials		
Printed/Typed Name	Signature	Date
Discrepancy Indication Space for Designated Facility		
Tank # material was unloaded at designated facility		Estimated gallons received by designated facility

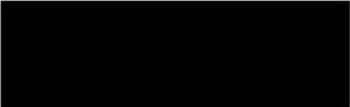
206 CR 4384
DECATUR, TX 76234
+18007771498

Services available: Used oil, used oil filter, used antifreeze, vacuum services & new antifreeze products

Feb 20, 2026

Route: DFW- FILTERS/ AF DEL 09 **Used Product Shipping Paper - Document #** **2,178,084**

H&H-Acct#	Route #	Svc Wk	Svc Interval	Tank Size	Truck #	Trailer #	PO #
70799001		8	Every 4 Weeks	1	DFW- 225		

Generator / Shipper Name 	Transporter H &h Oil - Dallas 4857 Knob Hill Road STE 102 Decatur, TX 76234 EPA ID # TXR000081525 State ID # TXEQ# A86188	Designated Facility H & H Oil - Fort Worth Fort Worth, TX EPA ID # State ID #
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☐ Public Collection	☐ Pass ☐ Fail — Do not collect	☐ Pass ☐ Fail — Do not collect	H&H Driver Field Screening Signature X 
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Certificate of Generator Status

☒ Conditionally Exempt	☐ Industrial Generator EPA ID #
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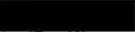
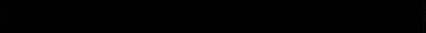
Shipping Name	Quantity	Unit	Charges
Drum Delivery	3	Drum	
Filter Drums	0	Barrel	

Special Handling Instructions and Additional Information
IN CASE OF EMERGENCY, CALL CHEMTREC (800) 424-9300 Emergency Response Guidebook #128

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	Signature		Date Feb 20, 2026
Transporter Acknowledgment of Receipt of Materials			
	Signature		Date Feb 20, 2026
Designated Facility Owner/Operator Acknowledgment of Receipt of Materials			
Printed/Typed Name	Signature		Date
Discrepancy Indication Space for Designated Facility			
Tank # material was unloaded at designated facility		Estimated gallons received by designated facility	

206 CR 4384
DECATUR, TX 76234
+18007771498

Services available: Used oil, used oil filter, used antifreeze, vacuum services & new antifreeze products

Feb 20, 2026

Route: DFW- FILTERS WABO 07 **Used Product Shipping Paper - Document #** **2,093,040**

H&H-Acct#	Route #	Svc Wk	Svc Interval	Tank Size	Truck #	Trailer #	PO #
34718		8	Every 4 Weeks	1	DFW- 242		

Generator / Shipper Name 	Transporter H &h Oil - Dallas 4857 Knob Hill Road STE 102 Decatur, TX 76234 EPA ID # TXR000081525 State ID # TXEQ# A86188	Designated Facility H & H Oil - Fort Worth Fort Worth, TX EPA ID # State ID #
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☐ Public Collection	☐ Pass ☐ Fail — Do not collect	☐ Pass ☐ Fail — Do not collect	H&H Driver Field Screening Signature X 
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Certificate of Generator Status

☒ Conditionally Exempt	☐ Industrial Generator EPA ID #
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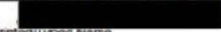
Shipping Name	Quantity	Unit	Charges
Filter Drums	0	Barrel	
Filter Dumpster	2	Service	

Special Handling Instructions and Additional Information	IN CASE OF EMERGENCY, CALL CHEMTREC (800) 424-9300 Emergency Response Guidebook #128
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Printed/Typed Name 	Signature 	Date Feb 20, 2026
Transporter Acknowledgment of Receipt of Materials		
Printed/typed name 	Signature 	Date Feb 20, 2026
Designated Facility Owner/Operator Acknowledgment of Receipt of Materials		
Printed/Typed Name	Signature	Date
Discrepancy Indication Space for Designated Facility		
Tank # material was unloaded at designated facility		Estimated gallons received by designated facility

206 CR 4384
DECATUR, TX 76234
+18007771498

Services available: Used oil, used oil filter, used antifreeze, vacuum services & new antifreeze products

Feb 20, 2026

Route: DFW- FILTERS 08		Used Product Shipping Paper - Document #				2,103,864	
H&H-Acct#	Route #	Svc Wk	Svc Interval	Tank Size	Truck #	Trailer #	PO #
68629001		8	1x per week	1	DFW - 508		
Generator / Shipper Name 		Transporter H & h Oil - Dallas 4857 Knob Hill Road STE 102 Decatur, TX 76234			Designated Facility H & H Oil - Dallas 4857 Knob Hill Road Azle, TX 76020		
EPA ID # _____ State ID # _____		EPA ID # TXR000081525 State ID # TXEQ# A86188			EPA ID # TXR000081525 State ID # _____		
☐ Public Collection	☒ Pass ☐ Fail — Do not collect		☐ Pass ☐ Fail — Do not collect		H&H Driver Field Screening Signature X 		
Certificate of Generator Status							
☒ Conditionally Exempt				☐ Industrial Generator EPA ID # _____			
Shipping Name		Quantity		Unit		Charges	
Used Antifreeze		0		gallon			
Used Oil Purchase		296		gallon			
Special Handling Instructions and Additional Information							
IN CASE OF EMERGENCY, CALL CHEMTREC (800) 424-9300 Emergency Response Guidebook #128							
ISCC Self-Declaration By signing this self-declaration, the signatory confirms the following: 1. UMO refers to used motor oil collected. 2. The UMO covered under this self-declaration consists entirely of UMO and is not mixed with any other materials that don't comply with the Vertex H&H specifications of UMO. 3. UMO covered under this self-declaration meets the definition of a waste under ISCC. This means the UMO is a material that the facility discards or intends to or is required to discard and that the UMO was not intentionally modified or contaminated to meet this definition. 4. Documentation of UMO collected by Vertex is provided for each pick-up. 5. Auditors from certification bodies or from ISCC (may be accompanied by a representative of Vertex H&H) can observe on-site or by contacting the signatory (e.g. via telephone) whether the statements made in this self-declaration are correct. 6. The information on this self-declaration can be forwarded to and reviewed by the certification body for Vertex and by ISCC. Note: The certification body and ISCC keep all data provided on this self-declaration confidential.							
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Printed/Typed Name		Signature		Date		Feb 20, 2026	
Transporter Acknowledgment of Receipt of Materials				Date		Feb 20, 2026	
Printed/Typed Name		Signature		Date		Feb 20, 2026	
Designated Facility Owner/Operator Acknowledgment of Receipt of Materials							
Printed/Typed Name		Signature		Date			
Discrepancy Indication Space for Designated Facility							
Tank # material was unloaded at designated facility				Estimated gallons received by designated facility			

206 CR 4384
DECATUR, TX 76234
+18007771498

Services available: Used oil, used oil filter, used antifreeze, vacuum services & new antifreeze products

Feb 23, 2026

Route: DFW- UO 16

Used Product Shipping Paper - Document #

2,103,605

H&H-Acct#	Route #	Svc Wk	Svc Interval	Tank Size	Truck #	Trailer #	PO #
50204		9	1x per week	1	DFW- 525		

Generator / Shipper Name 	Transporter H & h Oil - Dallas 4857 Knob Hill Road STE 102 Decatur, TX 76234 EPA ID # TXR000081525 State ID # TXEQ# A86188	Designated Facility H & H Oil - Fort Worth Fort Worth, TX EPA ID # State ID #
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☐ Public Collection	☒ Pass ☐ Fail — Do not collect	☐ Pass ☐ Fail — Do not collect	H&H Driver Field Screening Signature X 
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Certificate of Generator Status

☒ Conditionally Exempt	☐ Industrial Generator EPA ID # _____
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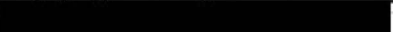
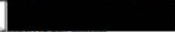
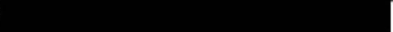
Shipping Name	Quantity	Unit	Charges
Used Antifreeze	0	gallon	
Used Oil Purchase	689	gallon	

Special Handling Instructions and Additional Information **IN CASE OF EMERGENCY, CALL CHEMTREC (800) 424-9300**
Emergency Response Guidebook #128

ISCC Self-Declaration
By signing this self-declaration, the signatory confirms the following:

- UMO refers to used motor oil collected.
- The UMO covered under this self-declaration consists entirely of UMO and is not mixed with any other materials that don't comply with the Vertex H&H specifications of UMO.
- UMO covered under this self-declaration meets the definition of a waste under ISCC. This means the UMO is a material that the facility discards or intends to or is required to discard and that the UMO was not intentionally modified or contaminated to meet this definition.
- Documentation of UMO collected by Vertex is provided for each pick-up.
- Auditors from certification bodies or from ISCC (may be accompanied by a representative of Vertex H&H) can observe on-site or by contacting the signatory (e.g. via telephone) whether the statements made in this self-declaration are correct.
- The information on this self-declaration can be forwarded to and reviewed by the certification body for Vertex and by ISCC. Note: The certification body and ISCC keep all data provided on this self-declaration confidential.

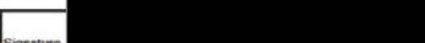
Generators Certification
I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbents, and petroleum contract waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all aspects in proper condition for transport by highway or railroad according to applicable Federal, State, and Local government regulations.
In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State, or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

	Signature		Date Feb 23, 2026
Transporter Acknowledgment of Receipt of Materials			
	Signature		Date Feb 23, 2026
Designated Facility Owner/Operator Acknowledgment of Receipt of Materials			
Printed/Typed Name		Signature	Date
Discrepancy Indication Space for Designated Facility			
Tank # material was unloaded at designated facility		Estimated gallons received by designated facility	

206 CR 4384
DECATUR, TX 76234
+18007771498

Services available: Used oil, used oil filter, used antifreeze, vacuum services & new antifreeze products

Feb 23, 2026

Route: DFW- UO 02		Used Product Shipping Paper - Document #				2,102,669	
H&H-Acct#	Route #	Svc Wk	Svc Interval	Tank Size	Truck #	Trailer #	PO #
56544		9	1x per week	1	OKC- 265		
Generator / Shipper Name 		Transporter H & h Oil - Dallas 4857 Knob Hill Road STE 102 Decatur, TX 76234			Designated Facility H & H Oil - Dallas 4857 Knob Hill Road Azle, TX 76020		
EPA ID # _____ State ID # _____		EPA ID # TXR000081525 State ID # TXEQ# A86188			EPA ID # TXR000081525 State ID # _____		
☐ Public Collection	☒ Pass ☐ Fail — Do not collect		☐ Pass ☐ Fail — Do not collect		H&H Driver Field Screening Signature X 		
Certificate of Generator Status							
☒ Conditionally Exempt				☐ Industrial Generator EPA ID # _____			
Shipping Name		Quantity		Unit		Charges	
Used Oil Purchase		361		gallon			
Special Handling Instructions and Additional Information							
IN CASE OF EMERGENCY, CALL CHEMTREC (800) 424-9300 Emergency Response Guidebook #128							
ISCC Self-Declaration By signing this self-declaration, the signatory confirms the following: 1. UMO refers to used motor oil collected. 2. The UMO covered under this self-declaration consists entirely of UMO and is not mixed with any other materials that don't comply with the Vertex H&H specifications of UMO. 3. UMO covered under this self-declaration meets the definition of a waste under ISCC. This means the UMO is a material that the facility discards or intends to or is required to discard and that the UMO was not intentionally modified or contaminated to meet this definition. 4. Documentation of UMO collected by Vertex is provided for each pick-up. 5. Auditors from certification bodies or from ISCC (may be accompanied by a representative of Vertex H&H) can observe on-site or by contacting the signatory (e.g. via telephone) whether the statements made in this self-declaration are correct. 6. The information on this self-declaration can be forwarded to and reviewed by the certification body for Vertex and by ISCC. Note: The certification body and ISCC keep all data provided on this self-declaration confidential.							
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Printed/Typed Name 		Signature 		Date Feb 23, 2026			
Transporter Acknowledgment of Receipt of Materials 		Signature 		Date Feb 23, 2026			
Printed/Typed Name Designated Facility Owner/Operator Acknowledgment of Receipt of Materials		Signature 		Date			
Printed/Typed Name		Signature		Date			
Discrepancy Indication Space for Designated Facility							
Tank # material was unloaded at designated facility				Estimated gallons received by designated facility			

206 CR 4384
DECATUR, TX 76234
+18007771498

Services available: Used oil, used oil filter, used antifreeze, vacuum services & new antifreeze products

Feb 23, 2026

Route: DFW- FILTERS/ AF DEL 09 **Used Product Shipping Paper - Document #** **2,182,360**

H&H-Acct#	Route #	Svc Wk	Svc Interval	Tank Size	Truck #	Trailer #	PO #
70813001		9	Every 8 Weeks	1	DFW- 225		

Generator / Shipper Name [Redacted]	Transporter H &h Oil - Dallas 4857 Knob Hill Road STE 102 Decatur, TX 76234 EPA ID # TXR000081525 State ID # TXEQ# A86188	Designated Facility H & H Oil - Fort Worth Fort Worth, TX EPA ID # State ID #
---	---	--

☐ Public Collection	☐ Pass ☐ Fail — Do not collect	☐ Pass ☐ Fail — Do not collect	H&H Driver Field Screening Signature X [Redacted]
--	--	--	---

Certificate of Generator Status

☒ Conditionally Exempt	☐ Industrial Generator EPA ID #
--	--

Shipping Name	Quantity	Unit	Charges
Drum Delivery	3	Drum	
Filter Drums	1	Barrel	

Special Handling Instructions and Additional Information	IN CASE OF EMERGENCY, CALL CHEMTREC (800) 424-9300 Emergency Response Guidebook #128
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ISCC Self-Declaration
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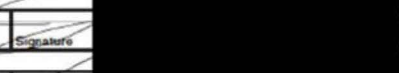
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Printed/Typed Name	Signature	Date
Transporter Acknowledgment of Receipt of Materials	[Redacted]	Feb 23, 2026
Printed/Typed Name	Signature	Date
Designated Facility Owner/Operator Acknowledgment of Receipt of Materials	[Redacted]	Feb 23, 2026
Printed/Typed Name	Signature	Date
Discrepancy Indication Space for Designated Facility		
Tank # material was unloaded at designated facility	Estimated gallons received by designated facility	

[Redacted]		Signature		Date		Feb 23, 2026	
Printed/Typed Name		Signature		Date		Feb 23, 2026	
Transporter Acknowledgment of Receipt of Materials		Signature		Date		Feb 23, 2026	
[Redacted]		Signature		Date		Feb 23, 2026	
Printed/Typed Name		Signature		Date		Feb 23, 2026	
Designated Facility Owner/Operator Acknowledgment of Receipt of Materials		Signature		Date		Feb 23, 2026	
Printed/Typed Name		Signature		Date		Feb 23, 2026	
Discrepancy Indication Space for Designated Facility		Signature		Date		Feb 23, 2026	
Tank # material was unlocked at designated facility		Signature		Date		Feb 23, 2026	
Estimated gallons received by designated facility		Signature		Date		Feb 23, 2026	

Printed/Typed Name		Signature	Date	Feb 23, 2026
Transporter Acknowledgment of Receipt of Materials				
Printed/Typed Name		Signature	Date	Feb 23, 2026
Designated Facility Owner/Operator Acknowledgment of Receipt of Materials				
Printed/Typed Name		Signature	Date	
Discrepancy Indication Space for Designated Facility				
Tank # material was unlocked at designated facility			Estimated gallons received by designated facility	

Feb 23, 2026

Route: DFW- FILTERS 08		Used Product Shipping Paper - Document #				2,104,498	
H&H-Acot#	Route #	Svc Wk	Svc Interval	Tank Size	Truck #	Trailer #	PO #
34697		9	1x per week	1	DFW - 508		
Generator / Shipper Name 		Transporter H &h Oil - Dallas 4857 Knob Hill Road STE 102 Decatur, TX 76234			Designated Facility H & H Oil - Dallas 4857 Knob Hill Road Azle, TX 76020		
EPA ID # _____ State ID # _____		EPA ID # TXR000081525 State ID # TXEQ# A86188			EPA ID # TXR000081525 State ID # _____		
☐ Public Collection	☒ Pass ☐ Fail —Do not collect		☐ Pass ☐ Fail —Do not collect		H&H Driver Field Screening Signature X 		
Certificate of Generator Status							
☒ Conditionally Exempt				☐ Industrial Generator EPA ID # _____			
Shipping Name		Quantity		Unit		Charges	
Used Oil Purchase		180		gallon			
Special Handling Instructions and Additional Information							
IN CASE OF EMERGENCY, CALL CHEMTREC (800) 424-9300 Emergency Response Guidebook #128							
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Generators Certification							
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Printed/Typed Name 		Signature 		Date Feb 23, 2026			
Transporter Acknowledgment of Receipt of Materials		Signature 		Date Feb 23, 2026			
Designated Facility Owner/Operator Acknowledgment of Receipt of Materials		Signature 		Date Feb 23, 2026			
Discrepancy Indication Space for Designated Facility		Signature 		Date Feb 23, 2026			
Tank # material was unloaded at designated facility				Estimated gallons received by designated facility			

Appendix 3

Record of tank closure
for the Used Oil storage
tanks located at the
Decatur, Texas facility



The Cleaning Guys, LLC.
5255 Teague Road
Fort Worth, TX 76140

PHONE # 817-483-8181
FAX # 817-483-5887

INVOICE DATE 4/29/2024

INVOICE

INVOICE # 254863BB

DUE DATE: 5/29/2024

INVOICE TO	
H&H Oil 1331 Gemini St #250 Houston, TX 77058	
ACCOUNTING / PAYMENT TERMS:	Net 30
ISSUED PURCHASE ORDER:	
VENDOR ID:	

CG ENVIRONMENTAL
(non-posting)

SITE LOCATION	
H&H Oil 206 County Road 4384 Decatur, TX 76234 POC: Natalie Schroeder 972-837-8444	
RESPONSE COMPLETION DATE:	4/26/2024
SALESPERSON:	Jeff [REDACTED]
INTERNAL CG JOB#	2-240850

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
	CG to provide labor and equipment to clean out two 25' used oil tanks and one 15' used antifreeze tank from sludge, about 2' per tank.			
	APRIL 11, 2024			
	LABOR RATES			
Administration	Hourly Rate	1	58.00	58.00T
	TRUCK AND EQUIPMENT RATES			
CG Roll-Off Truck	Hourly Rate - Includes Operator: Marty / M18	6.5	128.00	832.00T
	MATERIALS AND SUPPLIES RATES			
Level D PPE	Price Per Tech / Per Day	1	41.50	41.50T
	APRIL 12, 2024			
	LABOR RATES			
Project Manager	Hourly Rate: Jeff	5	115.00	575.00T
Supervisor	Hourly Rate: Blade	8	95.00	760.00T
Supervisor - OT	Hourly Overtime Rate	4	142.50	570.00T
Technician - Field Service	Hourly Rate: Jashod	8	72.00	576.00T
Technician - OT	Hourly Overtime Rate	4	108.00	432.00T
Technician - Field Service	Hourly Rate: Isaac	8	72.00	576.00T
Technician - OT	Hourly Overtime Rate	1.5	108.00	162.00T
Technician - Field Service	Hourly Rate: Jesse	8	72.00	576.00T
Technician - OT	Hourly Overtime Rate	4	108.00	432.00T

CG ENVIRONMENTAL / CLEANING GUYS TAX ID: 26-4448858

We accept American Express, Visa & Master Card. If you decide to pay by Credit Card, please note, you will be charged a 3% non-refundable convenience fee. This fee will be added to the total amount due at the time the Credit Card payment is made.

** Please Be Advised That a Monthly Late Fee of 3% of the Total Amount Due Will Be Charged on Overdue Payments**



The Cleaning Guys, LLC.
5255 Teague Road
Fort Worth, TX 76140

PHONE # 817-483-8181
FAX # 817-483-5887

INVOICE DATE 4/29/2024

INVOICE

INVOICE # 254863BB

DUE DATE: 5/29/2024

INVOICE TO	
H&H Oil 1331 Gemini St #250 Houston, TX 77058	
ACCOUNTING / PAYMENT TERMS:	Net 30
ISSUED PURCHASE ORDER:	
VENDOR ID:	

PAID
(non-posting)

SITE LOCATION	
H&H Oil 206 County Road 4384 Decatur, TX 76234 POC: Natalie Schroeder 972-837-8444	
RESPONSE COMPLETION DATE:	4/26/2024
SALESPERSON:	Jeff [REDACTED]
INTERNAL CG JOB#	2-240850

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
	TRUCK AND EQUIPMENT RATES			
3/4 Ton Pick-Up / Dually Truck	Daily Rate: 74	1	275.00	275.00T
3/4 Ton Pick-Up / Dually Truck	Daily Rate: 75	1	275.00	275.00T
1.5 - Ton Flat Bed Truck	Daily Rate: 63	1	275.00	275.00T
3000 psi Pressure Washer	Daily Rate: PW3	1	290.00	290.00T
Services	Vacuum Truck #27 - IC&D	1	3,594.72	3,594.72T
6' x 100' ADS Hose	Price Per 100ft	5	584.00	2,920.00T
	MATERIALS AND SUPPLIES RATES			
Level D PPE	Price Per Tech / Per Day	4	41.50	166.00T
Inner Protective Gloves - La...	Price per Box	0.25	85.00	21.25T
Black Rubber Boots	Price Per Pair	4	28.00	112.00T
Tychem Polycoated Tyvek	Price Per Protective Suit - Tychem 2000	8	36.00	288.00T
Face Shield - Hard Hat Mou...	Price per Shield	2	15.00	30.00T
4-Gas Air Monitoring Instru...	Daily Rate	1	150.00	150.00T
Poly Roll	Each	1	160.00	160.00T
Duct Tape	Price per Roll	6	19.50	117.00T
Small Hand Tools	Daily Rate: Shovels, Brooms, Pitch Forks, Etc.	1	20.00	20.00T
Cleaner / Degreaser	Price Per Gallon	1	22.00	22.00T
Floor Dry / Stay Dry	Price per 40lb Bag - Clay Absorbent	4	22.00	88.00T
	APRIL 13, 2024			
	LABOR RATES			
Supervisor	Hourly Rate: Pascual	8	72.00	576.00T
Supervisor - OT	Hourly Overtime Rate	2.5	142.50	356.25T
Technician - Field Service	Hourly Rate: Edgar	8	72.00	576.00T

CG ENVIRONMENTAL / CLEANING GUYS TAX ID: 26-4448858

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The Cleaning Guys, LLC.
5255 Teague Road
Fort Worth, TX 76140

PHONE # 817-483-8181
FAX # 817-483-5887

INVOICE DATE 4/29/2024

INVOICE

INVOICE # 254863BB

DUE DATE: 5/29/2024

INVOICE TO	
H&H Oil 1331 Gemini St #250 Houston, TX 77058	
ACCOUNTING / PAYMENT TERMS:	Net 30
ISSUED PURCHASE ORDER:	
VENDOR ID:	



SITE LOCATION	
H&H Oil 206 County Road 4384 Decatur, TX 76234 POC: Natalie Schroeder 972-837-8444	
RESPONSE COMPLETION DATE:	4/26/2024
SALESPERSON:	Jeff [REDACTED]
INTERNAL CG JOB#	2-240850

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Technician - OT	Hourly Overtime Rate	3.5	108.00	378.00T
Technician - Field Service	Hourly Rate: Jacob	8	72.00	576.00T
Technician - OT	Hourly Overtime Rate	3.5	108.00	378.00T
Technician - Field Service	Hourly Rate: Christian	8	72.00	576.00T
Technician - OT	Hourly Overtime Rate	2.5	108.00	270.00T
	TRUCKS AND EQUIPMENT RATES			
3/4 Ton Pick-Up / Dually Truck	Daily Rate: \$82	1	275.00	275.00T
Services	Vacuum Truck #27 - IC&D	1	3,594.72	3,594.72T
	MATERIALS AND SUPPLIES RATES			
Level D PPE	Price Per Tech / Per Day	4	41.50	166.00T
Tychem Polycoated Tyvek	Price Per Protective Suit - Tychem 2000	6	36.00	216.00T
Inner Protective Gloves - La...	Price per Box	0.5	85.00	42.50T
Duct Tape	Price per Roll	2	19.50	39.00T
Cleaner / Degreaser	Price Per Gallon	5	21.50	107.50T
4-Gas Air Monitoring Instru...	Daily Rate	1	150.00	150.00T
	APRIL 15, 2024			
	LABOR AND TRUCKS RATES			
CG Roll-Off Truck	Hourly Rate - Includes Operator: Marty / RT2	4	128.00	512.00T
	MATERIALS AND SUPPLIES RATES			
Level D PPE	Price Per Tech / Per Day	1	41.50	41.50T
	APRIL 16, 2024			

CG ENVIRONMENTAL / CLEANING GUYS TAX ID: 26-4448858

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The Cleaning Guys, LLC.
5255 Teague Road
Fort Worth, TX 76140

PHONE # 817-483-8181
FAX # 817-483-5887

INVOICE DATE 4/29/2024

INVOICE

INVOICE # 254863BB

DUE DATE: 5/29/2024

INVOICE TO	
H&H Oil 1331 Gemini St #250 Houston, TX 77058	
ACCOUNTING / PAYMENT TERMS:	Net 30
ISSUED PURCHASE ORDER:	
VENDOR ID:	

PAID
(non-posting)

SITE LOCATION	
H&H Oil 206 County Road 4384 Decatur, TX 76234 POC: Natalie Schroeder 972-837-8444	
RESPONSE COMPLETION DATE:	4/26/2024
SALESPERSON:	Jeff [REDACTED]
INTERNAL CG JOB#	2-240850

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
CG Roll-Off Truck	LABOR AND TRUCK RATES Hourly Rate - Includes Operator: Marty / RT2	2	128.00	256.00T
	APRIL 22, 2024			
CG Roll-Off Truck	LABOR AND TRUCKS RATES Hourly Rate - Includes Operator: Rodney / T26	8	128.00	1,024.00T
CG Roll-Off Truck - OT	Hourly Overtime Rate - Includes Operator	4.5	159.00	715.50T
	APRIL 23, 2024			
CG Roll-Off Truck	LABOR AND TRUCK RATES Hourly Rate - Includes Operator: Marty / RT26	2.5	128.00	320.00T
Roll-Off Box	EQUIPMENT RENTAL RATES Daily Rate: V295: Includes 25YD Vac Box Rental, Fuel Surcharge, Environmental Recovery Fee, TX Motor Vehicle Tax and all taxes. 4/11/24 to 4/23/24	13	46.35462	602.61T
Roll-Off Box	Daily Rate: V576: Includes 25YD Vac Box Rental, Pickup Third Party, Fuel Surcharge, Equipment Relocation on 4/15, Environmental Recovery Fee, TX Motor Vehicle Tax and all taxes. 4/11/24 to 4/16/24	6	234.29	1,405.74T
ES&I Fee	ES&I Fee	1	3,303.18	3,303.18

24 Hr. Emergency Response Phone # 817-483-8181

CG ENVIRONMENTAL / CLEANING GUYS TAX ID: 26-4448858

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SUBTOTAL	\$30,851.97
SALES TAX (8.25%)	\$2,272.78
TOTAL	\$33,124.75
PAYMENTS / CREDITS	\$0.00
BALANCE DUE	\$33,124.75



The Cleaning Guys, LLC.
5255 Teague Road
Fort Worth, TX 76140

PHONE # 817-483-8181
FAX # 817-483-5887

INVOICE DATE 4/29/2024

INVOICE

INVOICE # 254863BB

DUE DATE: 5/29/2024

INVOICE TO		SITE LOCATION	
H&H Oil 1331 Gemini St #250 Houston, TX 77058		H&H Oil 206 County Road 4384 Decatur, TX 76234 POC: Natalie Schroeder 972-837-8444	
ACCOUNTING / PAYMENT TERMS: Net 30		RESPONSE COMPLETION DATE: 4/26/2024	
ISSUED PURCHASE ORDER:		SALESPERSON: Jeff [REDACTED]	
VENDOR ID:		INTERNAL CG JOB# 2-240850	

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
	CG to provide all labor, equipment and disposal to clean out two 25' used oil tanks and one 15' used antifreeze tank from sludge, about 2' per tank.			
	APRIL 11, 2024			
	LABOR RATES			
Administration	Hourly Rate	1	58.00	58.00T
Heavy Equipment Operator	Hourly Rate: Marty	6.5	80.00	520.00T
	TRUCK AND EQUIPMENT RATES			
Roll-Off Truck	Hourly Rate: M18	6.5	200.00	1,300.00T
Roll-Off Box	Daily Rate: V295	1	33.38	33.38T
Roll-Off Box	Daily Rate: V576	1	234.29	234.29T
	MATERIALS AND SUPPLIES RATES			
Level D PPE	Price Per Tech / Per Day	1	41.50	41.50T
	APRIL 12, 2024			
	LABOR RATES			
Project Manager	Hourly Rate: Jeff	5	115.00	575.00T
Supervisor	Hourly Rate: Blade	8	95.00	760.00T
Supervisor - OT	Hourly Overtime Rate	4	142.50	570.00T
Technician - Field Service	Hourly Rate: Jashod	8	72.00	576.00T
Technician - OT	Hourly Overtime Rate	4	108.00	432.00T
Technician - Field Service	Hourly Rate: Isaac	8	72.00	576.00T
Technician - OT	Hourly Overtime Rate	1.5	108.00	162.00T

CG ENVIRONMENTAL / CLEANING GUYS TAX ID: 26-4448858

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**** Please Be Advised That a Monthly Late Fee of 3% of the Total Amount Due Will Be Charged on Overdue Payments ****



The Cleaning Guys, LLC.
5255 Teague Road
Fort Worth, TX 76140

PHONE # 817-483-8181
FAX # 817-483-5887

INVOICE DATE 4/29/2024

INVOICE

INVOICE # 254863BB

DUE DATE: 5/29/2024

INVOICE TO	
H&H Oil 1331 Gemini St #250 Houston, TX 77058	
ACCOUNTING / PAYMENT TERMS:	Net 30
ISSUED PURCHASE ORDER:	
VENDOR ID:	

SITE LOCATION	
H&H Oil 206 County Road 4384 Decatur, TX 76234 POC: Natalie Schroeder 972-837-8444	
RESPONSE COMPLETION DATE:	4/26/2024
SALESPERSON:	Jeff [REDACTED]
INTERNAL CG JOB#	2 240850

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Technician - Field Service	Hourly Rate: Jesse	✓ 8	72.00	576.00T
Technician - OT	Hourly Overtime Rate	✓ 4	108.00	432.00T
TRUCK AND EQUIPMENT RATES				
3/4 Ton Pick-Up / Dually Truck	Daily Rate: 74	✓ 1	275.00	275.00T
3/4 Ton Pick-Up / Dually Truck	Daily Rate: 75	✓ 1	275.00	275.00T
1.5 - Ton Flat Bed Truck	Daily Rate: 63	✓ 1	275.00	275.00T
3000 psi Pressure Washer	Daily Rate: PW3	✓ 1	290.00	290.00T
Roll-Off Box	Daily Rate: V295	✓ 1	33.38	33.38T
Roll-Off Box	Daily Rate: V576	✓ 1	234.29	234.29T
Services	Vacuum Truck #27 - IC&D	✓ 1	3,594.72	3,594.72T
MATERIALS AND SUPPLIES RATES				
Level D PPE	Price Per Tech / Per Day	✓ 4	41.50	166.00T
Inner Protective Gloves - La...	Price per Box	1	50.00	50.00T
Black Rubber Boots	Price Per Pair	✓ 4	28.00	112.00T
Disposable Slicker Suit - 2 pc	Price per Protective Suit	✓ 8	32.00	256.00T
Face Shield - Hard Hat Mou...	Price per Shield	2	15.00	30.00T
4-Gas Air Monitoring Instru...	Daily Rate	✓ 1	150.00	150.00T
2 Gallon Hudson Sprayer	Each	✓ 1	40.00	40.00T
Poly Roll	Each	✓ 1	160.00	160.00T
Duct Tape	Price per Roll	✓ 6	12.50	75.00T
Small Hand Tools	Daily Rate: Shovels, Brooms, Pitch Forks, Etc.	✓ 1	20.00	20.00T
Cleaner / Degreaser	Price Per Gallon	✓ 1	22.00	22.00T
Floor Dry / Stay Dry	Price per 40lb Bag - Clay Absorbent	✓ 4	22.00	88.00T
Trash Bag	Price Per Bag	✓ 5	1.75	8.75T

CG ENVIRONMENTAL / CLEANING GUYS TAX ID: 26-4448858

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The Cleaning Guys, LLC.
5255 Teague Road
Fort Worth, TX 76140

PHONE # 817-483-8181
FAX # 817-483-5887

INVOICE DATE 4/29/2024

INVOICE

INVOICE # 254863BB

DUE DATE: 5/29/2024

INVOICE TO	
H&H Oil 1331 Gemini St #250 Houston, TX 77058	
ACCOUNTING / PAYMENT TERMS:	Net 30
ISSUED PURCHASE ORDER:	
VENDOR ID:	

SITE LOCATION	
H&H Oil 206 County Road 4384 Decatur, TX 76234 POC: Natalie Schroeder 972-837-8444	
RESPONSE COMPLETION DATE:	4/26/2024
SALESPERSON:	Jeff [REDACTED]
INTERNAL CG JOB#	2-240850

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Permit	Each	X 1	25.00	25.00T
	APRIL 13, 2024			
	LABOR RATES			
Supervisor	Hourly Rate: Pascual	✓ 8	72.00	576.00T
Supervisor - OT	Hourly Overtime Rate	✓ 2.5	142.50	356.25T
Technician - Field Service	Hourly Rate: Edgar	✓ 8	72.00	576.00T
Technician - OT	Hourly Overtime Rate	✓ 3.5	108.00	378.00T
Technician - Field Service	Hourly Rate: Jacob	✓ 8	72.00	576.00T
Technician - OT	Hourly Overtime Rate	✓ 3.5	108.00	378.00T
Technician - Field Service	Hourly Rate: Christian	✓ 8	72.00	576.00T
Technician - OT	Hourly Overtime Rate	✓ 2.5	108.00	270.00T
	TRUCKS AND EQUIPMENT RATES			
3/4 Ton Pick-Up / Dually Truck	Daily Rate: \$82	✓ 1	275.00	275.00T
Roll-Off Box	Daily Rate: V295	✓ 1	33.38	33.38T
Roll-Off Box	Daily Rate: V576	✓ 1	234.29	234.29T
Services	Vacuum Truck #27 - IC&D	✓ 1	3,594.72	3,594.72T
	MATERIALS AND SUPPLIES RATES			
Level D PPE	Price Per Tech / Per Day	✓ 4	41.50	166.00T
Tyvek Disposable Jump Suit	Price per Suit	6	20.00	120.00T
Black Rubber Boots	Price Per Pair	X 3	28.00	84.00T
Inner Protective Gloves - La...	Price per Box	✓ 0.5	50.00	25.00T
Duct Tape	Price per Roll	✓ 2	12.50	25.00T
Cleaner / Degreaser	Price Per Gallon	✓ 5	21.50	107.50T

CG ENVIRONMENTAL / CLEANING GUYS TAX ID: 26-4448858

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The Cleaning Guys, LLC.
5255 Teague Road
Fort Worth, TX 76140

PHONE # 817-483-8181
FAX # 817-483-5887

INVOICE DATE 4/29/2024

INVOICE

INVOICE # 254863BB

DUE DATE: 5/29/2024

INVOICE TO	
H&H Oil 1331 Gemini St #250 Houston, TX 77058	
ACCOUNTING / PAYMENT TERMS:	Net 30
ISSUED PURCHASE ORDER:	
VENDOR ID:	

SITE LOCATION	
H&H Oil 206 County Road 4384 Decatur, TX 76234 POC: Natalie Schroeder 972-837-8444	
RESPONSE COMPLETION DATE:	4/26/2024
SALESPERSON:	Jeff [REDACTED]
INTERNAL CG JOB#	2-240850

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Trash Bag	Price Per Bag	✓ 4	1.75	7.00T
4-Gas Air Monitoring Instru...	Daily Rate	✓ 1	150.00	150.00T
	APRIL 14, 2024			
	EQUIPMENT RATES			
Roll-Off Box	Daily Rate: V576	✓ 1	234.29	234.29T
Roll-Off Box	Daily Rate: V295	✓ 1	33.38	33.38T
	APRIL 15, 2024			
	LABOR RATES			
Heavy Equipment Operator	Hourly Rate: Marty	✓ 4	80.00	320.00T
	TRUCKS AND EQUIPMENT RATES			
Roll-Off Truck	Hourly Rate: RT2	✓ 4	200.00	800.00T
Roll-Off Box	Daily Rate: V295	✓ 1	33.38	33.38T
Roll-Off Box	Daily Rate: V576	✓ 1	234.29	234.29T
	MATERIALS AND SUPPLIES RATES			
Level D PPE	Price Per Tech / Per Day	✓ 1	41.50	41.50T
	APRIL 16, 2024			
	EQUIPMENT RATES			
Roll-Off Box	Daily Rate: V576	✓ 1	234.29	234.29T
Roll-Off Box	Daily Rate: V295	✓ 1	33.38	33.38T
	APRIL 17, 2024			

CG ENVIRONMENTAL / CLEANING GUYS TAX ID: 26-4448858

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The Cleaning Guys, LLC.
5255 Teague Road
Fort Worth, TX 76140

PHONE # 817-483-8181
FAX # 817-483-5887

INVOICE DATE 4/29/2024

INVOICE

INVOICE # 254863BB

DUE DATE: 5/29/2024

INVOICE TO	
H&H Oil 1331 Gemini St #250 Houston, TX 77058	
ACCOUNTING / PAYMENT TERMS:	Net 30
ISSUED PURCHASE ORDER:	
VENDOR ID:	

SITE LOCATION	
H&H Oil 206 County Road 4384 Decatur, TX 76234 POC: Natalie Schroeder 972-837-8444	
RESPONSE COMPLETION DATE:	4/26/2024
SALESPERSON:	Jeff [REDACTED]
INTERNAL CG JOB#	2-240850

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Heavy Equipment Operator	LABOR RATES Hourly Rate: Marty	✓ 2	80.00	160.00T
Roll-Off Truck	TRUCKS AND EQUIPMENT RATES Hourly Rate: RT2	✓ 2	200.00	400.00T
Roll-Off Box	Daily Rate: V295 r2 n	✓ 1	33.38	33.38T
Level D PPE	MATERIALS AND SUPPLIES RATES Price Per Tech / Per Day	✓ 1	41.50	41.50T
Roll-Off Box	***APRIL 18-21, 2024*** EQUIPMENT RATES Daily Rate: V295	✓ 4	33.38	133.52T
Heavy Equipment Operator	***APRIL 22, 2024*** LABOR RATES Hourly Rate: Rodney	✓ 8	80.00	640.00T
Heavy Equipment Operator...	Hourly Overtime Rate	✓ 4.5	120.00	540.00T
Roll-Off Truck	TRUCKS AND EQUIPMENT RATES Hourly Rate: 26 / T21	✓ 12.5	135.00	1,687.50T
Roll-Off Box	Daily Rate: V295	✓ 1	33.38	33.38T
Non-Haz Profile Fee	DISPOSAL RATES Non-Hazardous Profile Fee	X 1	175.00	175.00T

CG ENVIRONMENTAL / CLEANING GUYS TAX ID: 26-4448858

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The Cleaning Guys, LLC.
5255 Teague Road
Fort Worth, TX 76140

PHONE # 817-483-8181
FAX # 817-483-5887

INVOICE DATE 4/29/2024

INVOICE

INVOICE # 254863BB

DUE DATE: 5/29/2024

INVOICE TO	
H&H Oil 1331 Gemini St #250 Houston, TX 77058	
ACCOUNTING / PAYMENT TERMS:	Net 30
ISSUED PURCHASE ORDER:	
VENDOR ID:	

SITE LOCATION	
H&H Oil 206 County Road 4384 Decatur, TX 76234 POC: Natalie Schroeder 972-837-8444	
RESPONSE COMPLETION DATE:	4/26/2024
SALESPERSON:	Jeff [REDACTED]
INTERNAL CG JOB#	2-240850

ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
Disposal Transportation	Non-Hazardous Waste Transportation for Disposal: Took 14.6 Tons to WCA Fort Bend Manifest # 024867930 JJK Ticket # 1419671	1	200.00	200.00T
	APRIL 23, 2024			
Heavy Equipment Operator	LABOR RATES Hourly Rate: Marty	2.5	80.00	200.00T
Roll-Off Truck	TRUCKS AND EQUIPMENT RATES Hourly Rate: 26 / T50	2.5	200.00	500.00T
Roll-Off Box	Daily Rate: V295	1	33.38	33.38T
ES&I Fee	ES&I Fee	1	3,463.92	3,463.92

24 Hr. Emergency Response Phone # 817-483-8181	SUBTOTAL	\$31,737.04
CG ENVIRONMENTAL / CLEANING GUYS TAX ID: 76-4448858	SALES TAX (8.25%)	\$2,332.53
We accept American Express, Visa & Master Card. If you decide to pay by Credit Card, please note, you will be charged a 3% non-refundable convenience fee. This fee will be added to the total amount due at the time the Credit Card payment is made.	TOTAL	\$34,069.57
** Please Be Advised That a Monthly Late Fee of 3% of the Total Amount Due Will Be Charged on Overdue Payments**	PAYMENTS / CREDITS	\$0.00
	BALANCE DUE	\$34,069.57



INDUSTRIAL CLEANING &
DEGREASING L.P.
3710 N. HIGHWAY 67
MIDLOTHIAN, TEXAS 76065

Invoice

Date	Invoice #
4/12/2024	53300

Bill To
CLEANING GUYS dba CG ENVIRONMENTAL 5255 TEAGUE RD FORT WORTH, TX 76140

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
2-240850	ON RECEIPT	DK	4/12/2024	US Mail		

Quantity	Item Code	Description	Price Each	Amount
		FURNISH EQUIPMENT AND LABOR TO VACUUM SLUDGE FROM OIL TANK TO VAC BOX AT 206 CO RD. 4384, DECATUR TX 76234.		
		4/12/24 (6:30AM-5PM)		
10.5	TR27	VACUUM TRUCK #27	184.00	1,932.00
1,932	FUEL SURCHA...	FUEL SURCHARGE (calculated on equipment only)	0.15	289.80
1	P.P.E.	P.P.E. \$45.00/man/day	45.00	45.00
8	BENNY BALBOA	BENNY BALBOA -Operator	52.00	416.00
2.5	OVERTIME OP...	OPERATOR OVERTIME	78.00	195.00
		4/13/24 (6:30AM-3PM)		
8.5	TR27	VACUUM TRUCK #27	184.00	1,564.00
1,564	FUEL SURCHA...	FUEL SURCHARGE (calculated on equipment only)	0.15	234.60
1	P.P.E.	P.P.E. \$45.00/man/day	45.00	45.00
8	BENNY BALBOA	BENNY BALBOA -Operator	52.00	416.00
0.5	OVERTIME OP...	OPERATOR OVERTIME	78.00	39.00

5176.40
+ 289.00

\$ 5465.40
÷ 2

3594.72

BLADE ROSE

Phone #
(972) 723-1122

E-mail

Total

\$5,176.40

IRONCLAD ENVIRONMENTAL
2849 E MAIN STREET
GRAND PRAIRIE, TX 75050
PH: 469-865-2006 FX:
MON-FRI 7AM TO 5PM CLOSED SATURDAY CLOSED SUNDAY

PARTIAL RETURN INVOICE

Invoice # 1120751-0001
Invoice Date 04/26/24
Date Out: 04/11/24
Date In: 04/16/24

Job Loc: 206 COUNTRY RD 4384, DECATUR

Remit checks to:
IRONCLAD ENVIRONMENTAL
PO BOX 671562
DALLAS, TX 75267-1562

Customer #: 1242722
THE CLEANING GUYS
5255 TEAGUE ROAD
FORT WORTH, TX 76140

Job Site:
H&H Oil
206 COUNTRY RD 4384
DECATUR, TX 76234
J#: 682-249-9414

Ordered By: [REDACTED]	Purchase Order Number: 2-240850/H&H OIL	Customer Job Ref No:	Terms: Net 30 Days
Written By: [REDACTED]	Sales Rep: [REDACTED]	Time Printed: 04/26/24 10:20 AM	Location: 1856

Qty	Equipment #	Taxed	Day	Amount
1.00	V576 BOX-VACUUM-25YD Make: DOMATEX Model: AT2042-A Serial No: DMX-25-V-712 Billed 6 days from 04/11/24 thru 04/16/24	Y	30.00	180.00

Sub-Total Rental: 180.00

SALES ITEMS

Qty	Item Number	Taxed	Unit	Price	Amount
1.00	PU3 PICKUP-THIRD PARTY PICK UP A576 ON 04/16/24	Y	EACH	550.000	550.00
1.00	FSC FUEL SURCHARGE	N	EACH	.000	.00
1.00	RELO EQUIPMENT RELOCATION-SELF PERFORMED 04/15/24 MOVED V576 & V295 ONSITE RELO	Y	EACH	200.000	200.00
1.00	ERF ENVIRONMENTAL RECOVERY FEE	N	EACH	5.400	5.40
1.00	TMVT TEXAS MOTOR VEHICLE TAX	N	EACH	.000	.00

Sub-Total Services: 755.40

PARTIAL RETURN INVOICE

Invoice #

1120751-0001

Billing period: 04/11/24 THRU 04/16/24 FOR 5 DAYS

Sub-Total: 935.40

Tax: 76.73

Total: **1012.13**

+ 2890

1405.74

- 6

234.29

Note: Our banking information has changed! Please make sure to update your records to avoid any service interruptions or collections activities.

ACH/Wire: Comerica Bank
Account Name: Gulf Tank Holdings, Inc. dba Ironclad Environmental Solutions, Inc.
ABA/Routing: 072000096
Account: 1853863759

If you have any questions about this invoice, please
contact candc@ironcladenvironmental.com



Formerly Mobile Mini Tank & Pump Solutions,
Adler Tank Rentals and DenBeste Water Solutions

IRONCLAD ENVIRONMENTAL

2849 E MAIN STREET
GRAND PRAIRIE, TX 75050
PH: 469-865-2006 FX:

MON-FRI 7AM TO 5PM CLOSED SATURDAY CLOSED SUNDAY

RETURN INVOICE

Invoice # 1120751-0002

Invoice Date 04/26/24

Date Out: 04/11/24

Date In: 04/23/24

Job Loc: 206 COUNTRY RD 4384, DECATUR

Remit checks to:

IRONCLAD ENVIRONMENTAL

PO BOX 671562

DALLAS, TX 75267-1562

Customer #: 1242722
THE CLEANING GUYS
5255 TEAGUE ROAD
FORT WORTH, TX 76140

Job Site:
H&H Oil
206 COUNTRY RD 4384
DECATUR, TX 76234
J#: 682-249-9414

Ordered By:	Purchase Order Number:	Customer Job Ref No:	Terms:
	2-240050/H&H OIL		Net 30 Days
Written By:	Sales Rep:	Time Printed:	Location:
		04/26/24 10:22 AM	1856

Qty	Equipment #	Taxed	Day	Amount
1.00	V295	Y	30.00	390.00

BOX-VACUUM-25YD
Make: DOMATEX Model: AT2042-A Serial No: TBD
Billed 13 days from 04/11/24 thru 04/23/24

Sub-Total Rental: 390.00

SALES ITEMS

Qty	Item Number	Taxed	Unit	Price	Amount
1.00	FSC FUEL SURCHARGE	N	EACH	.000	.00
1.00	ERF ENVIRONMENTAL RECOVERY FEE	N	EACH	11.700	11.70
1.00	TMVT TEXAS MOTOR VEHICLE TAX	N	EACH	.000	.00

Sub-Total Services: 11.70

Sub-Total: 401.70

Tax: 32.18

Total: 433.88

FINAL BILL: 4/11/24 THRU 4/23/24 11:00 PM.

+ 28970
602.61
÷ 13
33.38

Job Summary Name: 2-240850-01 H&H Oil-Phase 1- FS Job ID: 2-240850-01 Type: NEW 2STEP Pattern: One Time Job Priority: Medium Skills: Created On: 04/04/2024 05:20 PM Status: Completed		Worker Details Worker: [REDACTED] Group: DFW	
Job Location Contact Name: [REDACTED] Contact Phone: 972-837-8444 Email Address: Address: 206 Country Rd 4384 Decatur, TX 76234		Scheduled Time Scheduled Start: 04/12/2024 08:00 AM Scheduled End: 04/12/2024 11:00 AM Estimated Duration: 3h:0m	
		Actual Time Actual Start: 04/12/2024 05:31 AM Actual End: 04/15/2024 06:05 AM Time On Job: 3d:0h:35m Suspended Time: Total Job Time: 3d:0h:35m	

Additional Information CUSTOMER PO: JOB TYPE: FS CG SALES REP: Jeff INITIAL DISPATCH NOTES:		Waste-Transport to recycling facility in Houston Phase 1. Need Airmover w/operator, Supervisor, two techs, F250 w/TMU Pressure washer, Roll off driver w/operator. CG will come out to dean out two 25' used oil tanks and one 15' used antifreeze tank from sludge, about 2' per tank. Customer will be responsible for opening up the port door on the bottom side of the tank. CG will use CSE crew and Airmover, enter into tank to extract all sludge inside tanks. Once the cleanup off all sludge has been completed, CG will pressure wash down all the remaining contents on the interior of the tanks. Level D PPE, Tyvek, leather gloves, Full face respirator with HEPA cartridges, lanyards, one roll of poly and 4 gas meter. Vac box #1 will be brought back to the yard. Phase 2-Roll off truck w/operator to bring back vac box #2 to yard. Phase 2-Roll off truck w/operator. Vac box #1 will be transported to 4508 W Baker Rd, Baytown TX. Driver will return same day. Phase 3-Roll off truck w/operator. Vac box #2 will be transported to 4508 W Baker Rd, Baytown TX. Driver will return same day. 200' of ADS hose with duct tape.
--	--	--

Job Actions Start Job 04/12/2024 05:31 AM 5225, Teague, Rendon, Texas 76140		Duration: 2h:7m
BEGINNING MILEAGE FORM Submitted At 04/12/2024 05:31 AM 5225, Teague, Rendon, Texas 76140		
TRUCK #1:	Location: DFW Vehicle Type: 3/4 Ton Truck ID: S75	
Trailer :	Location: DFW Trailer Type: Equipment Trailer Truck ID:	
BEGINNING MILEAGE:	82296	

⊕ CREW MEMBERS:

trailer PW3

Onsite

Duration: 2d:22h:22m

04/12/2024 07:38 AM

206, County Road 4384, Decatur, Texas 76234

JOB SITE ARRIVAL

Submitted At 04/12/2024 07:38 AM

206, County Road 4384, Decatur, Texas 76234

⊕ ARRIVE JOB SITE:

07:38 AM

Photos

Duration: 5m

04/15/2024 06:00 AM

5301, Teague Road, Rendon, Texas 76140

JOB SITE

Submitted At 04/15/2024 06:00 AM

5301, Teague Road, Rendon, Texas 76140

⊕ Please take
photos of
Equipment,
Personnel, PPE,
Work During and
After Photos:

⊕ During Photos:



At 04/12/2024 08:52 AM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 08:53 AM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 08:53 AM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 08:53 AM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 08:54 AM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 08:54 AM



At 04/12/2024 08:54 AM



At 04/12/2024 08:54 AM



At 04/12/2024 09:09 AM



At 04/12/2024 09:10 AM



At 04/12/2024 09:10 AM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 09:10 AM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 09:13 AM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 09:14 AM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 09:14 AM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 09:35 AM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 09:35 AM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 12:48 PM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 12:48 PM 5301, Teague Road Rendon, Texas 76140



At 04/12/2024 12:48 PM 5301, Teague Road Rendon, Texas 76140

QUICK JOB RECAP

Duration: 0m

04/15/2024 06:05 AM

5301, Teague Road, Rendon, Texas 76140

Abbs Job Recap

Submitted At 04/15/2024 06:05 AM

5301, Teague Road, Rendon, Texas 76140

Job Summary:

Used 4 absorbent bags and one roll of Polly to build retaining pool for overflow catch out Side 2 tanks 504 and 503, use small hand tools to open man way. - oil sludge was 2.5 feet deep Not 4 to 6 inches like informed, use 4 gas to monitor air before during an after entry - Use initial 2 rolls of 6 inch 100 foot ADS hose, hand tools and pressure washer to clean out oil tank 504 - all waste was collected into vacbox provided by iron clad (V - 295). air mover provided by ICD - Jeff C brought out additional 3 rolls of 6 inch 100 foot ADS hose - job was completed 4 - 13 - 24 by pascual
crew One completed tank 504
crew 2 completed 503 and 3rd tank.

Offsite

Duration: 0m

04/15/2024 06:05 AM

5301, Teague Road, Rendon, Texas 76140

Site Departure

Submitted At 04/15/2024 06:05 AM

5301, Teague Road, Rendon, Texas 76140

Site Departure:

04:00 PM

End Job

Duration:

04/15/2024 06:05 AM

5301, Teague Road, Rendon, Texas 76140

ENDING MILEAGE FORM

Submitted At 04/15/2024 06:05 AM

5301, Teague Road, Rendon, Texas 76140

- ENDING MILEAGE: 0
- Was Toll Tag Used: Yes
- Truck Restocked: Yes
- Truck and Equipment Fueled: Yes
- Photo of Truck Interior:



At 04/15/2024 06:05 AM 5301, Teague Road Rendon, Texas 76140

DATE:		CUSTOMER:		JOB NO:										
4-12-24		H3H Oil		2-240850-01										
CREW			LABOR HOURS					IF APPLICABLE						
NAME	OR SITE POSITION	TRUCK NUMBER	JOB PREP START TIME	SITE ARRIVAL TIME	LUNCH (in minutes)	SITE DEPARTURE TIME	JOB CLEANUP END TIME	TOTAL HOURS	NOTE					
	Sup	75	5:30	7:40	.5	4:00	6:00	12						
	Tech	75	5:30	7:40	.5	4:00	6:00	12						
	Tech	63	8:00	9:30	.5	4:00	6:00	9.5						
	Tech	75	5:30	7:40	.5	4:00	6:00	12						
	(Sales)	74	12:00	1:40	-	4:00	5:00	5						
CG WASTE CONTAINERS		CG CHEMICALS & ADSORBENTS		CG SUPPLIES		CG PPE		CG EQUIPMENT		CG TRUCKS				
ITEM	QTY	SIZE	CHEMICALS	GALLONS	ITEM	QTY	ITEM	QTY	HEAVY EQUIPMENT	ID #	TRUCK TYPE	ID #	TOLL	QTY OF HOURS
POLY DRUM - DT			CLEANER / DEGREASER	16	HUDSON SPRAYER	1	HARD HAT, VEST, GLASSES	4	SKID STEER FRONT LOADER		RECOVERY TRUCK			
POLY DRUM - CT			BLEACH		DUCT TAPE	6	GLOVES/BOOTS	PAIRS QTY	SKID STEER ATTACHMENTS		RECOVERY TRUCK			
STEEL DRUM - DT			MICRO BLAZE		CHEM TAPE		LATEX GLOVES	16	MINI-EXCAVATOR		ANNHILATOR			
STEEL DRUM - CT			MEDICLEAN		POLY ROLL	1	CHEMICAL GLOVES		MAN LIFT		VACTRON			
OVERPACK			MICRO BAC		ADD'L SUCTION HOSE		LEATHER GLOVES		TRAILERS	ID #	BOBTAIL ROLL-OFF TRUCK			
DOT BUCKET			SIMPLE GREEN		6"x100' ADS HOSE		SHARPS GLOVES		GOOSENECK		BOBTAIL ROLL-OFF TRUCK			
NON-DOT BUCKET			MURSATIC / HYPOCHLORIC ACID		4"x100' ADS HOSE		RUBBER BOOTS	4	BUMPER PULL		GUZZLER / SUPER SUCKER			
TOTE			ACID / CAUSTIC NEUTRALIZER		RAGS	8	FACESHIELD	2	DUMP TRAILER		70 BBL VAC TRUCK			
CUBIC YARD BOX			ABSORBENTS	QTY	VAC BOX FITTINGS		SUITS	QTY	CONFINED SPACE TRAILER		100 BBL VAC TRUCK			
TRASH BAG(S)	3		WHITE OIL ADS PADS		SMALL HAND TOOLS	1	DISPOSAL SLICKER		HAZMAT RESPONSE TOOL PACKAGE TRAILER		TRACTOR w/ 130 BBL VAC TANKER			
SAMPLE JAR(S)			GREY UNY ADS PADS		ATOMIZING SPRAYER		POLYCOATED	8	OIL SPILL TRAILER		TRACTOR w/ FLATBED or VAN TRAILER			
ITEM	QTY	ID #	GREEN CHEM ADS PADS		SAFETY	QTY	FLAME RESISTANT		TRAILER MOUNTED PRESSURE WASHER	PW3	TRACTOR w/ DOUBLE ROLL-OFF TRAILER			
20 - 25 YD ROLL-OFF BOX			CLAY ADS BAG	4	FALL PROTECTION				20K HYDROBLASTER		PICK-UP (3/4 TON)	75		
30 YD ROLL-OFF BOX			3-FT ADS SOCK		CONES		FACE	QTY	BOAT		PICK-UP (3/4 TON)	74		
40 YD ROLL-OFF BOX			4-FT ADS SOCK				DUST MASK		6" 100' ADS	5	PICK-UP (1/2 TON)	63		
ROLL-OFF LINER			10-FT ADS SOCK		ATMOSPHERIC	QTY	FULL-FACE RESP.				TMA			
VACUUM BOX			3" OIL ADS BOOM		4-GAS	1	HALF-FACE RESP.							
FRAC TANK			3" OIL ADS BOOM		PID		CARTRIDGE TYPE				RECOVERY TRUCK WASHOUT			
WASTE LOG														
BOL / MANIFEST #	WASTE DESCRIPTION				CONTAINER SIZE & TYPE	QTY	WHERE WAS THE WASTE TAKEN? (If Left On Site Please Put LEFT ON SITE & Notify Waste Dept)		IF THE WASTE WAS TRANSFERRED INTO ANOTHER CONTAINER, List Container Type and QTY		DOCS GIVEN TO?			

JOB NOTES & JOB PERFORMANCE DETAILS: Explain the tasks that was completed and notate any delays, issues, and/or complications

used 4 absorbent bags and 1 roll of polly to build retaining pool for overflow catch, out sid 2 tanks 504-503 - used small hand tools to open man way - oil sludge was 2.5 Feet deep not 4-6 inches like informed. used 4 Gies to monitor air before during and after entry - used initial 2 rolls of 6" 100' ADS hose, hand tools and pressure washer to clean out oil tank 504 - All waste was collected into vacbox Provided by Iron Clad (V-295) Air mover Provided

VENDOR(S) - SUBCONTRACTOR(S) ON SITE

COMPANY NAME	SERVICES PERFORMED	SITE ARRIVAL TIME	SITE DEPARTURE	ANY ISSUES OR COMPLICATIONS?
by ICD - [REDACTED]	Brought out additional 3 rolls			6" 100' ADS
- Job was completed	4-13-24 by Pascual			
- Crew 1 completed tank 504 - Crew 2 complete	503 and 3rd tank.			
Iron Clad	Vac Box Delivery	4-11-24		
ICD	Air mover	8:00 am	4:00 pm	

EQUIPMENT / TRUCK RENTALS ON SITE

COMPANY NAME	RENTAL ITEM & DESCRIPTION	ID #	NOTES / COMMENTS

EXPENSES

COMPANY	ITEM(S) PURCHASED	REASON FOR PURCHASE	AMOUNT

DID THE SCOPE OF WORK CHANGE?		PICTURE CHECK LIST		EMPLOYEE SIGNATURE: _____	
YES	NO	BEFORE		REFUELED EQ. YES/NO Diesel Gallons: Gas Gallons: DEF: YES/ NO	OFFICE USE ONLY
		DURING			
ADDITIONAL DAYS/WORK NEEDED?		AFTER			
YES	NO	RESTOCKED TRUCK			JOB SHEET RECEIVED DATE: _____ JOB SHEET VERIFIED & APPROVED BY: _____



APPENDIX D

CONFINED SPACE ENTRY PERMIT

Valid For Maximum Of One Day And To Be Visibly Posted At Work Site

LOCATION: H/H oil - Decatur
SPACE LOCATION: West side of facilityDATE: 4-12-24
START TIME: 9:30
END TIME: 12:45

AUTHORIZED PERSONNEL:

ENTRY SUPERVISOR(s)

AUTHORIZED ENTRANTS

ATTENDANT/SPOTTER(s)

RESCUE METHOD:

Harness Rescue Rope

RESCUE PERSONNEL:

PRE-ENTRY BRIEFING CONDUCTED BY:

PERMIT FILLED OUT BY:

HAZARD POTENTIAL IDENTIFICATION:

Physically Enter Space
Limited Entrance/Egress
Not For Continuous Human Occupancy
Lack of Oxygen <19.5%
Oxygen Enriched >23.5%
Combustible Gases/Vapors (LEL>10%)
Combustible Dusts (Visibility <12')
Toxic Carbon Monoxides >35 PPM
Toxic Hydrogen Sulfide >10 PPM
Engulfment
Hot Work Permit Needed

YES	NO	N/A
☒	☒	☐
☒	☒	☐
☒	☒	☐
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☒	☒	☐
☒	☒	☐
☒	☒	☐

Entrapment
Chemical Contact
Electrical Exposure
Mechanical Exposure
Temperature (Hot/Cold)
Fall Potential
Adequate Lighting
Hydraulic Energy
Compressed Air
Gravity
Products in Piping

YES	NO	N/A
☒	☒	☐
☒	☒	☐
☒	☒	☐
☒	☒	☐
☒	☒	☐
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☒	☒	☐
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☒	☒	☐
☒	☒	☐

ACCEPTABLE ENTRY CONDITIONS:

Affected Department Notified
System Locked & Tagged Out
Fall Protection Provided
Lifeline & Harness Provided
Electrical GFCI Protected
Fire Extinguisher Available
Oxygen Level Between 19.5 & 23.5%
Combustible Level <10% LEL
Carbon Monoxide Level <35 PPM
Hydrogen Sulfide Level <10 PPM

YES	NO	N/A
☒	☒	☐
☒	☒	☐
☒	☒	☐
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☒	☒	☐
☒	☒	☐

Rescue Personnel Available
Piping Blanked/Capped or Broken
Space Ventilated
First Aid Kit Available
Electrical Explosion-Proof
Area Secured & Barricaded
Proper Protective Clothing Provided
Personnel Trained in Assigned Duties
Personnel Informed of Hazards
All Equipment Inspected & Ready

YES	NO	N/A
☒	☒	☐
☒	☒	☐
☒	☒	☐
☒	☒	☐
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☒	☒	☐
☒	☒	☐

ADDITIONAL INFORMATION:

MONITORING EQUIPMENT TYPE USED:

GRAC MultiMAKE: GRACMODEL: Mn/HSERIAL NUMBER: PGM 6208

ENTRY SUPERVISOR:

(PRINT NAME)

(SIGNATURE)

Record Results At Least EVERY 30 Minutes

Record Results At Least EVERY 30 Minutes

[illegible][illegible]

CANCEATION:

ENTRY SUPERVISOR

TIME:

1243

Job Summary		Worker Details	
Name:	2-240850-02 H&H Oil Phase 1 FS	Worker:	[REDACTED]
Job ID:	2-240850-02	Group:	DFW
Type:	CG Roll Off	Scheduled Time	
Pattern:	One Time Job	Scheduled Start:	04/11/2024 08:00 AM
Priority:	Medium	Scheduled End:	04/11/2024 12:00 PM
Skills:		Estimated Duration:	4h:0m
Created On:	04/04/2024 05:24 PM	Actual Time	
Status:	Completed	Actual Start:	04/11/2024 01:20 PM
Job Location		Actual End:	04/11/2024 06:58 PM
Contact Name:	[REDACTED]	Time On Job:	5h:38m
Contact Phone:	972-837-8444	Suspended Time:	
Email Address:		Total Job Time:	5h:38m
Address:	206 County Rd 4384 Decatur, TX 76234		

Additional Information	
CUSTOMER PO:	
BID JOB:	FS
CG SALES REP:	[REDACTED]
DISPATCH NOTES TO TECH:	Waste-Transport to recycling facility in Houston Phase 1. Need Airmover w/operator, Supervisor, two techs, F250 w/TMU Pressure washer, Roll off driver w/operator. CG will come out to clean out two 25' used oil tanks and one 15' used antifreeze tank from sludge, about 2' per tank. Customer will be responsible for opening up the port door on the bottom side of the tank. CG will use CSE crew and Airmover, enter into tank to extract all sludge inside tanks. Once the cleanup off all sludge has been completed, CG will pressure wash down all the remaining contents on the interior of the tanks. Level D PPE, Tyvek, leather gloves, Full face respirator with HEPA cartridges, lanyards, one roll of poly and 4 gas meter. Vac box #1 will be brought back to the yard. Phase 2-Roll off truck w/operator to bring back vac box #2 to yard. Phase 2-Roll off truck w/operator. Vac box #1 will be transported to 4508 W Baker Rd, Baytown TX. Driver will return same day. Phase 3-Roll off truck w/operator. Vac box #2 will be transported to 4508 W Baker Rd, Baytown TX. Driver will return same day. New scope 4-11-2024 Roll off driver [REDACTED] will pick up vac boxes from Ironclad and will drop off on location today. 4. H&H Oil-will have a rep onsite tomorrow to provide manifests. Waste is not allowed to stay onsite. We will need to bring the boxes back to the yard. (non haz waste Otto)

Job Actions	
Start Job	Duration: 5h:35m
04/11/2024 01:20 PM	
5301, Teague Road, Rendon, Texas 76140	
BEGINNING MILEAGE FORM Submitted At 04/11/2024 01:20 PM 5301, Teague Road, Rendon, Texas 76140 ⊕ BEGINNING MILEAGE: 975871 ⊕ TRUCK#1: M18	

⊕ TRUCK #2:

⊕ TRUCK #3:

⊕ TRUCK #4:

⊕ CREW MEMBERS:

Marty Hendricks

PHOTO OF ROLL OFF BOXES

Duration: 0m

04/11/2024 06:55 PM

5301, Teague Road, Rendon, Texas 76140

Picture

Submitted At 04/11/2024 06:55 PM

5301, Teague Road, Rendon, Texas 76140

⊕ Before pictures:



At 04/11/2024 02:22 PM



At 04/11/2024 02:22 PM



At 04/11/2024 02:22 PM



At 04/11/2024 02:22 PM



At 04/11/2024 02:23 PM



At 04/11/2024 02:23 PM



At 04/11/2024 02:23 PM



At 04/11/2024 02:23 PM



At 04/11/2024 04:32 PM



At 04/11/2024 04:32 PM

SOLID WASTE

Duration: 0m

04/11/2024 06:55 PM

5321, Teague, Rendon, Texas 76140

SOLID WASTE DISPOSAL

Submitted At 04/11/2024 06:55 PM

5321, Teague, Rendon, Texas 76140

- ⊕ SOLID WASTE?: NO
- ⊕ DISPOSED AT CG: NO
- ⊕ OTHER DISPOSAL FACILITY: no waste
- ⊕ SOLID WASTE OFFLOADED INTO?: NONE
- ⊕ QTY OF CONTAINER:
- ⊕ SOLID SAMPLE PULLED: NO
- ⊕ SOLID WASTE RECAP: No waste

LIQUID WASTE

Duration: 0m

04/11/2024 06:56 PM

5321, Teague, Rendon, Texas 76140

LIQUID WASTE DISPOSAL

Submitted At 04/11/2024 06:56 PM
5321, Teague, Rendon, Texas 76140

- ☒ LIQUID WASTE ACCUMULATED?: NO
- ☒ DISPOSED OF AT CG?: NO
- ☒ OTHER DISPOSAL FACILITY: No waste
- ☒ LIQUID DISPOSAL OFFLOADED INTO?: NONE
- ☒ LIQUID DISPOSAL GALLONS: 0
- ☒ SAMPLES PULLED?: NO
- ☒ LIQUID DISPOSAL RECAP: No waste

PHOTOS OF MANIFEST

Duration: 0m

04/11/2024 06:56 PM

5321, Teague, Rendon, Texas 76140

Picture

Submitted At 04/11/2024 06:56 PM
5321, Teague, Rendon, Texas 76140

- ☒ Before pictures:



At 04/11/2024 06:54 PM 5321, Teague Rendon, Texas 76140

DISPOSAL INFO

Duration: 2m

04/11/2024 06:56 PM

5301, Teague Road, Rendon, Texas 76140

Disposal Site for Rolloff

Submitted At 04/11/2024 06:56 PM
5301, Teague Road, Rendon, Texas 76140

- ☒ Disposal Site for Rolloffs: Other

QUICK JOB RECAP

Duration: 0m

04/11/2024 06:58 PM

5301, Teague Road, Rendon, Texas 76140

Comments

Submitted At 04/11/2024 06:58 PM
5301, Teague Road, Rendon, Texas 76140

- ☒ Comments: Hauled Box N47964 back to IronClad
Arrived Ironclad 200
Depart Ironclad 300
Picked up boxes V295 and V576 and hauled to H&H Oil jo site and dropped next to tanks

End Job

Duration:

04/11/2024 06:58 PM

5301, Teague Road, Rendon, Texas 76140

ENDING MILAGE FORM

Submitted At 04/11/2024 06:58 PM

5301, Teague Road, Rendon, Texas 76140

➡ ENDING MILAGE: 976004

➡ TRUCK#: MA18

CG DRIVER TRIP TICKET

DRIVER NAME: [REDACTED]		DATE: 07/11/24	
TECHNICIAN NAME:		ADD'L TECH DUTIES:	
CUSTOMER: H + H Oil Phase 1		PROJECT NUMBER: 2-240850-02	
SITE ADDRESS: 206 County Rd 4384 Decker TX 76834			
JOB DESCRIPTION: Pick UP 2 Vac Boxes From Iron clad And Drop On Site			
TRUCK & TRAILER			
TRUCK NUMBER: 1115	TRAILER NUMBER: T50	TRAILER TYPE: Double Reel	
START MILEAGE: 575871	STOP MILEAGE: 476004	TOTAL MILEAGE: 133	
HOURS			
START TIME: 1230	SITE ARRIVAL: 400PM	SITE DEPARTURE: 440	STOP TIME: 7100PM
LUNCH: —	DISPOSAL IN:	DISPOSAL OUT:	TOLLS:
DELAYS & JOB NOTES			
ON SITE DELAYS:			
OFF SITE DELAYS:			
DISPOSAL DELAYS:			
NOTES: Arrive At Iron Clad 200PM Depart 400PM Dropped 477464 Loaded 4295 + V576 Drop Boxes On Site Next To Tank			
DISPOSAL INFORMATION			
DISPOSAL FACILITY:			
MANIFEST NUMBER:		DISPOSAL TICKET NUMBER:	
MANIFEST NUMBER:		DISPOSAL TICKET NUMBER:	
CONSUMABLES		ROLL-OFF BOX	
Hard Hat	✓	BOX # V295	DROPPED AT: H + H Oil Job WEIGHT:
Safety Vest	✓	BOX # V576	DROPPED AT: H + H Oil Job WEIGHT:
Latex Gloves		TANKER	
Nitrile Gloves		GALLONS DISPOSED:	WASHOUT:
Add'l Hoses		GALLONS DISPOSED:	WASHOUT:
Duct Tape		WASTE REJECTION	
Poly Sheeting		REASON:	WASTE BROUGHT TO:
Roll-Off Liner			

DRIVER'S SIGNATURE

DATE: 07/11/24

Job Summary		Worker Details	
Name:	2-240850-03 SUB See 04 H&H Oil-Phase 1 FS	Worker:	
Job ID:	2-240850-03	Group:	
Type:	VACTRUCK	Scheduled Time	
Pattern:	One Time Job	Scheduled Start:	04/09/2024 08:00 AM
Priority:	Medium	Scheduled End:	04/09/2024 12:00 PM
Skills:		Estimated Duration:	4h:0m
Created On:	04/04/2024 05:27 PM	Actual Time	
Status:	Unassigned	Actual Start:	
Job Location		Actual End:	
Contact Name:	[REDACTED]	Time On Job:	0m
Contact Phone:	972-837-8444	Suspended Time:	
Email Address:		Total Job Time:	0m
Address:	206 Country Rd 4384 Decatur, TX 76234		

Additional Information	
CUSTOMER PO:	
BID JOB:	FS
CG SALES REP:	[REDACTED]
DISPATCH NOTES TO TECH:	Waste-Transport to recycling facility in Houston Phase 1. Need Airmover w/operator, Supervisor, two techs, F250 w/TMU Pressure washer, Roll off driver w/operator. CG will come out to clean out two 25' used oil tanks and one 15' used antifreeze tank from sludge, about 2' per tank. Customer will be responsible for opening up the port door on the bottom side of the tank. CG will use CSE crew and Airmover, enter into tank to extract all sludge inside tanks. Once the cleanup off all sludge has been completed, CG will pressure wash down all the remaining contents on the interior of the tanks. Level D PPE, Tyvek, leather gloves, Full face respirator with HEPA cartridges, lanyards, one roll of poly and 4 gas meter. Vac box #1 will be brought back to the yard. Phase 2-Roll off truck w/operator to bring back vac box #2 to yard. Phase 2-Roll off truck w/operator. Vac box #1 will be transported to 4508 W Baker Rd, Baytown TX. Driver will return same day. Phase 3-Roll off truck w/operator. Vac box #2 will be transported to 4508 W Baker Rd, Baytown TX. Driver will return same day.
PREVIOUS GALLONS :	NA
Job Actions	

Job Summary Name: 2-240850-04 H&H Oil SUB Job ID: 2-240850-04 Type: CG SUB CONTRACTOR Pattern: One Time Job Priority: Medium Skills: Created On: 04/11/2024 10:19 AM Status: Completed	Worker Details Worker: _DFW-SUB Group: SUBCONTRACTOR Scheduled Time Scheduled Start: 04/12/2024 08:00 AM Scheduled End: 04/12/2024 09:00 AM Estimated Duration: 1h:0m Actual Time Actual Start: 04/22/2024 03:41 PM Actual End: 04/22/2024 03:41 PM Time On Job: 0m Suspended Time: Total Job Time: 0m
Job Location Contact Name: Contact Phone: Email Address: Address:	

Job Description	
SALES Jeff	
Additional Information	
SUBCONTRACTOR JOB:	ICD sub for 20K with op Ironvlad Enviro for rental of 2 vac boxes Sub to pick up boxes and bring yard TBD
Job Actions	
SUB CONTRACTOR NAME 04/22/2024 03:41 PM Duration: 0m  Comments Submitted At 04/22/2024 03:41 PM  Comments: Done	
DETAILS 04/22/2024 03:41 PM Duration:  Comments Submitted At 04/22/2024 03:41 PM  Comments: Done	

Job Summary Name: 2-240850-05 H&H Oil FS Job ID: 2-240850-05 Type: NEW 2STEP Pattern: One Time Job Priority: Medium Skills: Created On: 04/12/2024 04:46 PM Status: Completed	Worker Details Worker: [REDACTED] Group: DFW
Job Location Contact Name: [REDACTED] Contact Phone: 972-837-8444 Email Address: Address: 206 Country Rd 4384 Decatur, Tx 76234	Scheduled Time Scheduled Start: 04/13/2024 08:00 AM Scheduled End: 04/13/2024 11:00 AM Estimated Duration: 3h:0m
	Actual Time Actual Start: 04/13/2024 06:15 AM Actual End: 04/13/2024 07:34 PM Time On Job: 13h:19m Suspended Time: Total Job Time: 13h:19m

Job Description Add Iron Clad Environmental-Sub will move boxes today to a different location onsite and will pick up tomorrow. One will go to our yard and one back to them. ICD to provide guzzler

Additional Information CUSTOMER PO: JOB TYPE: FS CG SALES REP: [REDACTED] INITIAL DISPATCH NOTES:	Waste-Transport to recycling facility in Houston Phase 1- Need Airmover w/operator, Supervisor, two techs, F250 w/TMU Pressure washer, Roll off driver w/operator. CG will come out to clean out two 25' used oil tanks and one 15' used antifreeze tank from sludge, about 2' per tank. Customer will be responsible for opening up the port door on the bottom side of the tank. CG will use CSE crew and Airmover, enter into tank to extract all sludge inside tanks. Once the cleanup off all sludge has been completed, CG will pressure wash down all the remaining contents on the interior of the tanks. Level D PPE, Tyvek, leather gloves, Full face respirator with HEPA cartridges, lanyards, one roll of poly and 4 gas meter. Vac box #1 will be brought back to the yard. Phase 2-Roll off truck w/operator to bring back vac box #2 to yard. Phase 2-Roll off truck w/operator. Vac box #1 will be transported to 4508 W Baker Rd, Baytown TX. Driver will return same day. Phase 3-Roll off truck w/operator. Vac box #2 will be transported to 4508 W Baker Rd, Baytown TX. Driver will return same day. 200' of ADS hose with duct tape Pressure wash oil residue Take poly roll
--	---

Job Actions Start Job 04/13/2024 06:15 AM 3620, Ave J, Fort Worth, Texas 76105	Duration: 1h:15m
BEGINNING MILEAGE FORM Submitted At 04/13/2024 06:15 AM 3620, Ave J, Fort Worth, Texas 76105 ⊕ TRUCK #1: Location: DFW Vehicle Type: Pickup Truck Truck ID:	

Trailer : Location: DFW
 Trailer Type:
 Truck ID:
 BEGINNING MILEAGE: 39582
 CREW MEMBERS: Pascual, Edgar, Jacob, Christian

Onsite

Duration: 8h:51m

04/13/2024 07:30 AM

206, County Road 4384, Decatur, Texas 76234

JOB SITE ARRIVAL

Submitted At 04/13/2024 07:30 AM

206, County Road 4384, Decatur, Texas 76234

ARRIVE JOB SITE: 07:10 AM

Photos

Duration: 1m

04/13/2024 04:21 PM

3620, Ave J, Fort Worth, Texas 76105

JOB SITE

Submitted At 04/13/2024 04:21 PM

3620, Ave J, Fort Worth, Texas 76105

Please take
 photos of
 Equipment,
 Personnel, PPE,
 Work During and
 After Photos:

During Photos:



At 04/13/2024 03:54 PM



At 04/13/2024 04:15 PM



At 04/13/2024 04:15 PM



At 04/13/2024 04:15 PM



At 04/13/2024 04:16 PM



At 04/13/2024 04:17 PM 3620, Ave J Fort Worth, Texas 76105



At 04/13/2024 04:17 PM 3620, Ave J Fort Worth, Texas 76105



At 04/13/2024 04:18 PM 3620, Ave J Fort Worth, Texas 76105



At 04/13/2024 04:18 PM 3620, Ave J Fort Worth, Texas 76105



At 04/13/2024 04:18 PM 3620, Ave J Fort Worth, Texas 76105

Photos

04/13/2024 04:22 PM
3620, Ave J, Fort Worth, Texas 76105

Duration: 5m

JOB SITE

Submitted At 04/13/2024 04:22 PM
3620, Ave J, Fort Worth, Texas 76105

⊕ Please take
photos of
Equipment,
Personnel, PPE,
Work During and
After Photos:

⊕ During Photos:



At 04/13/2024 04:18 PM 3620, Ave J Fort Worth, Texas 76105



At 04/13/2024 04:18 PM 3620, Ave J Fort Worth, Texas 76105



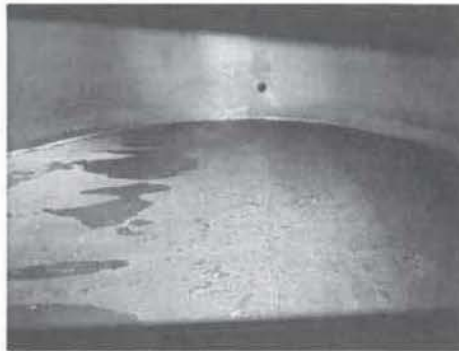
At 04/13/2024 04:18 PM 3620, Ave J Fort Worth, Texas 76105



At 04/13/2024 04:19 PM 3620, Ave J Fort Worth, Texas 76105



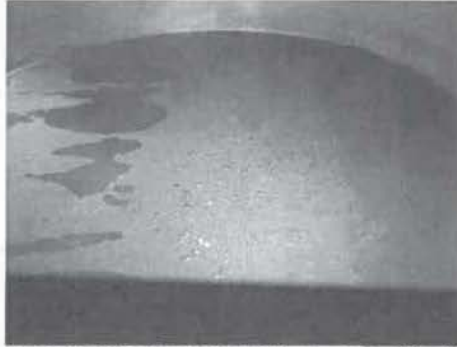
At 04/13/2024 04:19 PM 3620, Ave J Fort Worth, Texas 76105



At 04/13/2024 04:20 PM 3620, Ave J Fort Worth, Texas 76105



At 04/13/2024 04:20 PM 3620, Ave J Fort Worth, Texas 76105



At 04/13/2024 04:20 PM 3620, Ave J Fort Worth, Texas 76105



At 04/13/2024 04:20 PM 3620, Ave J Fort Worth, Texas 76105



At 04/13/2024 04:20 PM 3620, Ave J Fort Worth, Texas 76105

QUICK JOB RECAP

Duration: 0m

04/13/2024 04:27 PM

3620, Ave J, Fort Worth, Texas 76105

Abbs Job Recap

Submitted At 04/13/2024 04:27 PM

3620, Ave J, Fort Worth, Texas 76105

🕒 Job Summary:

we arrived onsite then with start removing used oil with soils we used airmover and vac boxes to disposal soil we motor oil

Offsite

Duration: 3h:7m

04/13/2024 04:27 PM

3620, Ave J, Fort Worth, Texas 76105

Site Departure

Submitted At 04/13/2024 04:27 PM

3620, Ave J, Fort Worth, Texas 76105

🕒 Site Departure:

02:30 PM

End Job

Duration:

04/13/2024 07:34 PM

3620, Ave J, Fort Worth, Texas 76105

ENDING MILEAGE FORM

Submitted At 04/13/2024 07:34 PM

3620, Ave J, Fort Worth, Texas 76105

⊕ ENDING MILEAGE: 39855

⊕ Was Toll Tag Used: Yes

⊕ Truck Restocked: Yes

⊕ Truck and Equipment
Fueled: Yes

⊕ Photo of Truck Interior:



At 04/13/2024 07:34 PM 3620, Ave J Fort Worth, Texas 76105

JOB NOTES & JOB PERFORMANCE DETAILS: Explain the tasks that was completed and notate any delays, issues, and/or complications

We arrived on the job then we start working removing soil we oil we used Air mover we can remove oil from tank then pressure wash inside the tank

VENDOR(S) - SUBCONTRACTOR(S) ON SITE

COMPANY NAME	SERVICES PERFORMED	SITE ARRIVAL TIME	SITE DEPARTURE	ANY ISSUES OR COMPLICATIONS?

EQUIPMENT / TRUCK RENTALS ON SITE

COMPANY NAME	RENTAL ITEM & DESCRIPTION	ID #	NOTES / COMMENTS

EXPENSES

COMPANY	ITEM(S) PURCHASED	REASON FOR PURCHASE	AMOUNT

DID THE SCOPE OF WORK CHANGE?		PICTURE CHECK LIST		EMPLOYEE SIGNATURE:		
YES	☒ NO	BEFORE	☒	REFUELED EQ. YES/NO	OFFICE USE ONLY	
		DURING	☒	Diesel Gallons:		
ADDITIONAL DAYS/WORK NEEDED?		AFTER	☒	Gas Gallons:	JOB SHEET RECEIVED DATE:	
YES	☒ NO	RESTOCKED TRUCK	☒	DEF: YES/ NO	JOB SHEET VERIFIED & APPROVED BY:	

Job Summary Name: 2-240850-06 H&H Oil Waste Job ID: 2-240850-06 Type: CG Roll Off Pattern: One Time Job Priority: Medium Skills: Created On: 04/15/2024 03:37 PM Status: Completed	Worker Details Worker: [REDACTED] Group: DFW
Job Location Contact Name: Contact Phone: Email Address: Address: 206 Country Rd 4384 Decatur, Tx 76234	Scheduled Time Scheduled Start: 04/15/2024 03:45 PM Scheduled End: 04/15/2024 07:45 PM Estimated Duration: 4h:0m
	Actual Time Actual Start: 04/15/2024 05:14 PM Actual End: 04/15/2024 07:23 PM Time On Job: 2h:9m Suspended Time: Total Job Time: 2h:9m

Additional Information CUSTOMER PO: BID JOB: waste CG SALES REP: [REDACTED] DISPATCH NOTES TO TECH: pick up box and bring back to yard, Otto aware.
--

Job Actions Start Job Duration: 1h:53m 04/15/2024 05:14 PM 206, County Road 4384, Decatur, Texas 76234
BEGINNING MILEAGE FORM Submitted At 04/15/2024 05:14 PM 206, County Road 4384, Decatur, Texas 76234 ⊕ BEGINNING MILEAGE: 133316 ⊕ TRUCK #1: RT2 ⊕ TRUCK #2: ⊕ TRUCK #3: ⊕ TRUCK #4: ⊕ CREW MEMBERS: [REDACTED]

PHOTO OF ROLL OFF BOXES Duration: 4m 04/15/2024 07:07 PM 5301, Teague Road, Rendon, Texas 76140
Picture Submitted At 04/15/2024 07:07 PM 5301, Teague Road, Rendon, Texas 76140

Before pictures:



At 04/15/2024 05:06 PM



At 04/15/2024 05:10 PM

SOLID WASTE

Duration: 1m

04/15/2024 07:11 PM

5301, Teague Road, Rendon, Texas 76140

SOLID WASTE DISPOSAL

Submitted At: 04/15/2024 07:11 PM

5301, Teague Road, Rendon, Texas 76140

- ☒ SOLID WASTE?: YES
- ☒ DISPOSED AT CG?: NO
- ☒ OTHER DISPOSAL FACILITY?: Parked on CG Yard
- ☒ SOLID WASTE OFFLOADED INTO?: NONE
- ☒ QTY OF CONTAINER: 1
- ☒ SOLID SAMPLE PULLED: NO
- ☒ SOLID WASTE RECAP: Vac boxed still loaded on RT2 and parked on CG Yard

LIQUID WASTE

Duration: 3m

04/15/2024 07:12 PM

5301, Teague Road, Rendon, Texas 76140

LIQUID WASTE DISPOSAL

Submitted At: 04/15/2024 07:12 PM

5301, Teague Road, Rendon, Texas 76140

- ☒ LIQUID WASTE ACCUMULATED?: YES
- ☒ DISPOSED OF AT CG?: NO
- ☒ OTHER DISPOSAL FACILITY?: Parked ON CG Yard

⊕ LIQUID DISPOSAL OFFLOADED INTO?:	NONE
⊕ LIQUID DISPOSAL GALLONS:	1000
⊕ SAMPLES PULLED?:	NO
⊕ LIQUID DISPOSAL RECAP:	Vac box still loaded onto RT2 and parked on CG Yard

PHOTOS OF MANIFEST

Duration: 0m

04/15/2024 07:14 PM

5301, Teague Road, Rendon, Texas 76140

Picture

Submitted At 04/15/2024 07:14 PM

5301, Teague Road, Rendon, Texas 76140

⊕ Before pictures:



At 04/15/2024 07:14 PM 5301, Teague Road Rendon, Texas 76140

DISPOSAL INFO

Duration: 3m

04/15/2024 07:14 PM

5301, Teague Road, Rendon, Texas 76140

Disposal Site for Rolloff

Submitted At 04/15/2024 07:14 PM

5301, Teague Road, Rendon, Texas 76140

⊕ Disposal Site for Rolloffs: Other

QUICK JOB RECAP

Duration: 0m

04/15/2024 07:17 PM

5301, Teague Road, Rendon, Texas 76140

Comments

Submitted At 04/15/2024 07:17 PM

5301, Teague Road, Rendon, Texas 76140

⊕ Comments:

Arrived on site 500pm

Departed site 530pm

Drove to Decatur to pick up box V295. Loaded box V295 on to RT2 and secured using straps. Manifest was not sent over for contact to print out like sales rep said it would be. Wrote up a manifest to bring box to yard on. Left box loaded on RT2 and parked across from shop.

PHOTO OF ROLL OFF BOXES

Duration: 5m

04/15/2024 07:18 PM

5301, Teague Road, Rendon, Texas 76140

Picture

Submitted At 04/15/2024 07:18 PM
5301, Teague Road, Rendon, Texas 76140

⊕ Before pictures:



At 04/15/2024 07:18 PM 5301, Teague Road Rendon, Texas 76140

End Job

04/15/2024 07:23 PM
5301, Teague Road, Rendon, Texas 76140

Duration:

ENDING MILAGE FORM

Submitted At 04/15/2024 07:23 PM
5301, Teague Road, Rendon, Texas 76140

⊕ ENDING MILAGE: 133431
⊕ TRUCK#: RT2

CG DRIVER TRIP TICKET

CG EMPLOYEE & CUSTOMER INFORMATION			
DRIVER NAME: [REDACTED]		DATE: 04/16/24	
TECHNICIAN NAME:		ADD'L TECH DUTIES:	
CUSTOMER: H + H Oil Waste		PROJECT NUMBER: 2-240850-06	
SITE ADDRESS: 204 E. Rd 4384 Denton TX			
JOB DESCRIPTION: Pick Up Van Box And Bring To Yard			
TRUCK & TRAILER			
TRUCK NUMBER: RT2	TRAILER NUMBER: —	TRAILER TYPE: —	
START MILEAGE: 133316	STOP MILEAGE: 133481	TOTAL MILEAGE: 115	
HOURS			
START TIME: 330	SITE ARRIVAL: 500PM	SITE DEPARTURE: 930PM	STOP TIME: 130PM
LUNCH:	DISPOSAL IN:	DISPOSAL OUT:	TOLLS:
DELAYS & JOB NOTES			
ON SITE DELAYS:			
OFF SITE DELAYS:			
DISPOSAL DELAYS:			
NOTES: Loaded Box V295 On To RT2 + Secured With Straps. Drove Back To Yard + Left Box On Truck Parked On Yard			
DISPOSAL INFORMATION			
DISPOSAL FACILITY:			
MANIFEST NUMBER:		DISPOSAL TICKET NUMBER:	
MANIFEST NUMBER:		DISPOSAL TICKET NUMBER:	
CONSUMABLES		ROLL-OFF BOX	
Hard Hat		BOX # V295	DROPPED AT: On Truck (6 Yr) WEIGHT:
Safety Vest		BOX #	DROPPED AT: WEIGHT:
Latex Gloves		TANKER	
Nitrile Gloves		GALLONS DISPOSED:	WASHOUT:
Add'l Hoses		GALLONS DISPOSED:	WASHOUT:
Duct Tape		WASTE REJECTION	
Pol. Sheeting		REASON:	WASTE BROUGHT TO:
Roll-Off Liner			

DRIVER SIGNATURE

DATE: 04/16/24

VACUUM TRUCK USED OIL

Dispatch: 855•483•8181
O: 817•483•8181 | F: 817•483•5887
5255 Teague Rd., Fort Worth, TX 76140

Third Party Y / N

CGE45180



JOB ID: 2-340850-06
TRUCK START TIME 3:30 AM/PM
TRUCK END TIME 7:30 AM/PM
TRUCK # RT2

Confirmation Samples Y / N

Samples Pulled Y / N

TRANSPORTER		CUSTOMER/GENERATOR		RECEIVING FACILITY	
NAME	CG ENVIRONMENTAL, LLC	NAME	H + H Oil	NAME	CG Environmental
ADDRESS	5255 TEAGUE ROAD	ADDRESS	206 Carol 4384	ADDRESS	5255 Teague Rd
CITY/STATE/ZIP	FORT WORTH, TX 76140	CITY/STATE/ZIP	Denton TX	CITY/STATE/ZIP	Ft. Worth TX 76140
PHONE	(855) 483-8181	PHONE		PHONE	
EPA ID	TXR000080051	EPA ID		EPA ID	
TCEQ SLUDGE PERMIT # 25218		PO#		SVC FRQ.	

DEL	PU	HAZ	PROPER SHIPPING DESCRIPTION	TANK SIZE/ CAPACITY	TANK #	# OF CONT.	CONT. TYPE	TOTAL QTY	UNIT OF MEASURE	LOC
			NON-REGULATED LIQUIDS (CIRCLE ONE) - SANDTRAP / OIL WATER SEPARATOR STORM DRAIN / MOP WATER / GREASE TRAP							
			NON-REGULATED SOLIDS (CIRCLE ONE) - SANDTRAP / OIL WATER SEPARATOR STORM DRAIN / MOP WATER / GRATES							
			NON-REGULATED SOLIDS (CIRCLE ONE) - DIRT / SLUDGE / ABSORBENT							
			NON-REGULATED USED OIL							
			USED OIL FILTERS / DRY FUEL FILTERS							
			USED OIL / RINSE WATER (CIRCLE ONE OR BOTH)							
			USED OIL MACHINE COOLANTS / EMULSIONS							
			RINSE WATER / HYDROCARBONS (DESCRIBE)							
			RINSE WATER (DESCRIBE)							
			NON-REGULATED USED ANTIFREEZE							
			WASH OUT / (DESCRIBE)							
			UN1993, FLAMMABLE LIQUIDS, N.O.S. (OFF-SPECIFICATION FUEL PRODUCTS), 3, PGIII							
	X		Oil / Water Rinse					4000	G	

GENERATOR SIGN BELOW. This is to certify that the above-named materials/substances are properly classified, described, containerized, marked, and labeled in addition to being in proper condition for transportation according to the applicable city and/or state requirements and regulations as they pertain to the Department of Transportation. Any discrepancies not communicated may result in additional costs and/or violations.

GENERATOR PRINT NAME	TRANSPORTER PRINT NAME	RECEIVER PRINT NAME
GENERATOR SIGNATURE	TRANSPORTER SIGNATURE	RECEIVER SIGNATURE
DATE OF SERVICE	DATE OF SERVICE	DATE OF SERVICE
4/15/24	4/15/24	4/15/24
LEFT ON SITE Y / N		

White Copy - Receiver

Yellow Copy - Generator 2nd

Pink Copy - Transporter

Gold Copy - Generator 1st

Job Summary Name: 2-240850-07 H&H oil Waste Job ID: 2-240850-07 Type: CG Roll Off Pattern: One Time Job Priority: Medium Skills: Created On: 04/15/2024 04:58 PM Status: Completed	Worker Details Worker: [REDACTED] Group: DFW
Job Location Contact Name: Contact Phone: Email Address: Address:	Scheduled Time Scheduled Start: 04/16/2024 09:30 AM Scheduled End: 04/16/2024 01:30 PM Estimated Duration: 4h:0m
	Actual Time Actual Start: 04/16/2024 07:40 AM Actual End: 04/16/2024 09:11 AM Time On Job: 1h:31m Suspended Time: Total Job Time: 1h:31m

Additional Information	
CUSTOMER PO:	
BID JOB:	waste
CG SALES REP:	[REDACTED]
DISPATCH NOTES TO TECH:	Taking waste to disposal

Job Actions	
Start Job 04/16/2024 07:40 AM 5321, Teague, Rendon, Texas 76140	Duration: 1h:28m
BEGINNING MILEAGE FORM Submitted At 04/16/2024 07:40 AM 5321, Teague, Rendon, Texas 76140 ⊕ BEGINNING MILEAGE: 133431 ⊕ TRUCK #1: RT2 ⊕ TRUCK #2: ⊕ TRUCK #3: ⊕ TRUCK #4: ⊕ CREW MEMBERS: [REDACTED]	
PHOTO OF ROLL OFF BOXES 04/16/2024 09:08 AM 5321, Teague, Rendon, Texas 76140	Duration: 1m
Picture Submitted At 04/16/2024 09:08 AM 5321, Teague, Rendon, Texas 76140	

⊕ Before pictures:



At 04/16/2024 08:59 AM 5301, Teague Road Rendon, Texas 76140



At 04/16/2024 08:59 AM 5301, Teague Road Rendon, Texas 76140



At 04/16/2024 09:00 AM 5301, Teague Road Rendon, Texas 76140



At 04/16/2024 09:07 AM 5301, Teague Road Rendon, Texas 76140

SOLID WASTE

Duration: 1m

04/16/2024 09:09 AM

5301, Teague Road, Rendon, Texas 76140

SOLID WASTE DISPOSAL

Submitted At 04/16/2024 09:09 AM

5301, Teague Road, Rendon, Texas 76140

- ⊕ SOLID WASTE?: YES
- ⊕ DISPOSED AT CG: NO
- ⊕ OTHER DISPOSAL FACILITY: Dropped on yard Disposal not ready for it
- ⊕ SOLID WASTE OFFLOADED INTO?: OTHER
- ⊕ QTY OF CONTAINER: 1
- ⊕ SOLID SAMPLE PULLED: NO
- ⊕ SOLID WASTE RECAP: V295 dropped on yard disposal not ready for it

LIQUID WASTE

Duration: 0m

04/16/2024 09:09 AM

5301, Teague Road, Rendon, Texas 76140

LIQUID WASTE DISPOSAL

Submitted At 04/16/2024 09:09 AM

5301, Teague Road, Rendon, Texas 76140

- ⊕ LIQUID WASTE ACCUMULATED?: NO
- ⊕ DISPOSED OF AT CG?: NO
- ⊕ OTHER DISPOSAL FACILITY: disposal not ready
- ⊕ LIQUID DISPOSAL OFFLOADED INTO?: NONE
- ⊕ LIQUID DISPOSAL GALLONS: 0
- ⊕ SAMPLES PULLED?: NO
- ⊕ LIQUID DISPOSAL RECAP: Dispsal not ready

PHOTOS OF MANIFEST

Duration: 0m

04/16/2024 09:10 AM

5301, Teague Road, Rendon, Texas 76140

Picture

Submitted At 04/16/2024 09:10 AM

5301, Teague Road, Rendon, Texas 76140

- ⊕ Before pictures:



At 04/16/2024 09:07 AM 5301, Teague Road Rendon, Texas 76140

DISPOSAL INFO

Duration: 1m

04/16/2024 09:10 AM

5301, Teague Road, Rendon, Texas 76140

Disposal Site for Rolloff

Submitted At 04/16/2024 09:10 AM

5301, Teague Road, Rendon, Texas 76140

⊕ Disposal Site for Rolloffs: Other

QUICK JOB RECAP

Duration: 0m

04/16/2024 09:11 AM

5301, Teague Road, Rendon, Texas 76140

Comments

Submitted At 04/16/2024 09:11 AM

5301, Teague Road, Rendon, Texas 76140

⊕ Comments: Supposed to haul box to disposal. Customer had not sent over manifest info and disposal not ready for off loading. Labeled and dropped box on yard.

End Job

Duration:

04/16/2024 09:11 AM

5301, Teague Road, Rendon, Texas 76140

ENDING MILAGE FORM

Submitted At 04/16/2024 09:11 AM

5301, Teague Road, Rendon, Texas 76140

⊕ ENDING MILAGE: 133432

⊕ TRUCK#: RT2

CG DRIVER TRIP TICKET

EMPLOYEE & CUSTOMER INFORMATION			
DRIVER NAME: [REDACTED]		DATE: 07/16/24	
TECHNICIAN NAME: [REDACTED]		ADD'L TECH DUTIES:	
CUSTOMER: H + H Oil Field		PROJECT NUMBER: 2-240850-07	
SITE ADDRESS:			
JOB DESCRIPTION: Take waste To Disposal			
TRUCK & TRAILER			
TRUCK NUMBER: RT2	TRAILER NUMBER: -	TRAILER TYPE: -	
START MILEAGE: 133431	STOP MILEAGE: 133432	TOTAL MILEAGE:	
HOURS			
START TIME: 7:30 AM	SITE ARRIVAL:	SITE DEPARTURE:	STOP TIME: 5:15 AM
LUNCH:	DISPOSAL IN:	DISPOSAL OUT:	TOLLS:
DELAYS & JOB NOTES			
ON SITE DELAYS:			
OFF SITE DELAYS:			
DISPOSAL DELAYS:			
NOTES: Manifest Info Not Seen Over There Customer Informed Disposal Not Really Labeled Then Dropped On Yard Disposal another day when ready			
DISPOSAL INFORMATION			
DISPOSAL FACILITY:			
MANIFEST NUMBER:		DISPOSAL TICKET NUMBER:	
MANIFEST NUMBER:		DISPOSAL TICKET NUMBER:	
CONSUMABLES		ROLL-OFF BOX	
Hard Hat		BOX #	DROPPED AT: WEIGHT:
Safety Vest		BOX #	DROPPED AT: WEIGHT:
Latex Gloves		TANKER	
Nitrile Gloves		GALLONS DISPOSED:	WASHOUT:
Add'l Hoses		GALLONS DISPOSED:	WASHOUT:
Duct Tape		WASTE REJECTION	
Poly Sheeting		REASON:	WASTE BROUGHT TO:
Roll-Off Liner			

DRIVER SIGNATURE

DATE: 07/16/24

Job Summary Name: 2-240850-08 H&H Oil Waste Job ID: 2-240850-08 Type: NEW Waste Run / Box Delivery Pattern: One Time Job Priority: Medium Skills: Created On: 04/21/2024 07:34 PM Status: Completed	Worker Details Worker: [REDACTED] Group: DFW
Job Location Contact Name: Contact Phone: Email Address: Address:	Scheduled Time Scheduled Start: 04/22/2024 07:00 AM Scheduled End: 04/22/2024 08:00 AM Estimated Duration: 1h:0m
	Actual Time Actual Start: 04/22/2024 06:14 AM Actual End: 04/22/2024 08:28 PM Time On Job: 14h:14m Suspended Time: Total Job Time: 14h:14m

Additional Information	
Customer PO:	Na
CG Sales Rep:	[REDACTED]
Dispatch Notes:	Taking waste to disposal Get with Otto as waste goes to Hxt

Job Actions																									
EN ROUTE Duration: 7h:4m 04/22/2024 06:14 AM 5321, Teague, Rendon, Texas 76140																									
BEGINNING MILEAGE FORM Submitted At 04/22/2024 06:14 AM 5321, Teague, Rendon, Texas 76140 <table border="0" style="width: 100%;"> <tr> <td>⊕ TRUCK #1:</td> <td>Location:</td> <td>DFW</td> </tr> <tr> <td></td> <td>Vehicle Type:</td> <td>Tractor</td> </tr> <tr> <td></td> <td>Truck ID:</td> <td>26</td> </tr> <tr> <td>⊕ Trailer :</td> <td>Location:</td> <td>DFW</td> </tr> <tr> <td></td> <td>Trailer Type:</td> <td>Dbl Rolloff</td> </tr> <tr> <td></td> <td>Truck ID:</td> <td>T21</td> </tr> <tr> <td>⊕ BEGINNING MILEAGE:</td> <td colspan="2">178410</td> </tr> <tr> <td>⊕ CREW MEMBERS:</td> <td colspan="2">[REDACTED]</td> </tr> </table>		⊕ TRUCK #1:	Location:	DFW		Vehicle Type:	Tractor		Truck ID:	26	⊕ Trailer :	Location:	DFW		Trailer Type:	Dbl Rolloff		Truck ID:	T21	⊕ BEGINNING MILEAGE:	178410		⊕ CREW MEMBERS:	[REDACTED]	
⊕ TRUCK #1:	Location:	DFW																							
	Vehicle Type:	Tractor																							
	Truck ID:	26																							
⊕ Trailer :	Location:	DFW																							
	Trailer Type:	Dbl Rolloff																							
	Truck ID:	T21																							
⊕ BEGINNING MILEAGE:	178410																								
⊕ CREW MEMBERS:	[REDACTED]																								
Job Site Arrival Duration: 0m 04/22/2024 01:19 PM 14203, Davis Estate Road, Needville, Texas 77461																									
JOB SITE ARRIVAL Submitted At 04/22/2024 01:19 PM 14203, Davis Estate Road, Needville, Texas 77461 <table border="0" style="width: 100%;"> <tr> <td>⊕ ARRIVE JOB SITE:</td> <td>11:35 AM</td> </tr> </table>		⊕ ARRIVE JOB SITE:	11:35 AM																						
⊕ ARRIVE JOB SITE:	11:35 AM																								
Job Site Departure Duration: 0m 04/22/2024 01:19 PM 14203, Davis Estate Road, Needville, Texas 77461																									

JOB SITE DEPARTURE

Submitted At 04/22/2024 01:19 PM
14203, Davis Estate Road, Needville, Texas 77461

⊕ DEPARTED JOB SITE: 01:33 PM

Landfill Arrival

Duration: 0m

04/22/2024 01:19 PM

14203, Davis Estate Road, Needville, Texas 77461

JOB SITE ARRIVAL

Submitted At 04/22/2024 01:19 PM
14203, Davis Estate Road, Needville, Texas 77461

⊕ ARRIVE JOB SITE: 11:35 AM

Landfill Departure

Duration: 0m

04/22/2024 01:19 PM

14203, Davis Estate Road, Needville, Texas 77461

JOB SITE DEPARTURE

Submitted At 04/22/2024 01:19 PM
14203, Davis Estate Road, Needville, Texas 77461

⊕ DEPARTED JOB SITE: 01:34 PM

Delays

Duration: 7h:5m

04/22/2024 01:20 PM

14203, Davis Estate Road, Needville, Texas 77461

Comments

Submitted At 04/22/2024 01:20 PM
14203, Davis Estate Road, Needville, Texas 77461

⊕ Comments: Had to wash out vac box

Waste Info

Duration: 1m

04/22/2024 08:25 PM

3437, Galaway Bay Drive, Mansfield, Texas 76063

Waste Info

Submitted At 04/22/2024 08:25 PM
3437, Galaway Bay Drive, Mansfield, Texas 76063

- ⊕ Was Waste Generated: Yes
- ⊕ Is Waste hazardous?: No
- ⊕ Liquid / Sludge Waste: Yes
- ⊕ Quantity of Liquid / Sludge Waste: 2000gals
- ⊕ Solid Waste: Yes
- ⊕ Quantity of Solid Waste: 800 gals
- ⊕ Waste Location: Landfill
- ⊕ BOL / Manifest Number: 024867930
- ⊕ Photo of BOL:

📷 Photos of Labeled Waste Containers:



At 04/22/2024 08:25 PM 3437, Galaway Bay Drive Mansfield, Texas 76063

📷 Samples Required: No

📷 If Samples Required, Pull and place in sample fridge:

Copy of Manifest

Duration: 0m

04/22/2024 08:26 PM

3437, Galaway Bay Drive, Mansfield, Texas 76063

Picture

Submitted At 04/22/2024 08:26 PM

3437, Galaway Bay Drive, Mansfield, Texas 76063

📷 Before pictures:



At 04/22/2024 08:26 PM



At 04/22/2024 08:26 PM

Photos of Boxes

Duration: 1m

04/22/2024 08:26 PM

3437, Galaway Bay Drive, Mansfield, Texas 76063

Picture

Submitted At 04/22/2024 08:26 PM
3437, Galaway Bay Drive, Mansfield, Texas 76063

📷 Before pictures:

JOB RECAP

Duration: 0m

04/22/2024 08:27 PM
3437, Galaway Bay Drive, Mansfield, Texas 76063

Comments

Submitted At 04/22/2024 08:27 PM
3437, Galaway Bay Drive, Mansfield, Texas 76063

📝 Comments: Took H & H waste vac box to landfill and disposed. Plus washed out vac box

Job Complete

Duration:

04/22/2024 08:28 PM
1509, Parkside Drive, Mansfield, Texas 76063

ENDING MILEAGE FORM

Submitted At 04/22/2024 08:28 PM
1509, Parkside Drive, Mansfield, Texas 76063

📌 ENDING MILEAGE: 178982

📌 Was Toll Tag Used: No

📌 Truck Restocked: No

📌 Truck and Equipment Fueled: No

📷 Photo of Truck Interior:



At 04/22/2024 08:28 PM 1509, Parkside Drive Mansfield, Texas 76063

CG DRIVER TRIP TICKET

CUSTOMER INFORMATION			
DRIVER NAME: [REDACTED]		DATE: 4-22-24	
TECHNICIAN NAME: [REDACTED]		ADD'L TECH DUTIES:	
CUSTOMER: M & H OIL WASTE		PROJECT NUMBER: 2-240850-08	
SITE ADDRESS: Decatur, Tx			
JOB DESCRIPTION: Take VAC Box of oily waste to Landfill and disposed Washed out Box			
TRUCK & TRAILER			
TRUCK NUMBER: 26	TRAILER NUMBER: T50	TRAILER TYPE: Roll-Off	
START MILEAGE: 178,410	STOP MILEAGE: 178,982	TOTAL MILEAGE: 572	
HOURS			
START TIME: 5:30 AM	SITE ARRIVAL: 11:30 AM	SITE DEPARTURE: 1:30 PM	STOP TIME: 6:30 PM
LUNCH:	DISPOSAL IN: 11:30 PM	DISPOSAL OUT: 1:30 PM	TOLLS:
DELAYS & JOB NOTES			
ON SITE DELAYS:			
OFF SITE DELAYS:			
DISPOSAL DELAYS:			
NOTES:			
DISPOSAL INFORMATION			
DISPOSAL FACILITY: WCA Fort Bend Landfill			
MANIFEST NUMBER: 024867930		DISPOSAL TICKET NUMBER: 1419671	
MANIFEST NUMBER:		DISPOSAL TICKET NUMBER:	
CONSUMABLES		ROLL-OFF BOX	
Hard Hat		BOX # 3295	DROPPED AT: WEIGHT: 29,200 lbs
Safety Vest		BOX #	DROPPED AT: WEIGHT:
Latex Gloves		TANKER	
Nitrile Gloves		GALLONS DISPOSED: 15 gallons	WASHOUT: yes
Add'l Hoses		GALLONS DISPOSED:	WASHOUT:
Duct Tape		WASTE REJECTION	
Poly Sheeting		REASON:	WASTE BROUGHT TO:
Roll-Off Liner			

Ticket Attached

[REDACTED]
DRIVER SIGNATURE

4-22-24
DATE:



-7319

(inbound direct to Interstate Oil)

2.240850-08



9797934430

000465
Compliant Resolutions
4510 Baker Road
Baytown, TX 77520

INVOICE
INBOUND

SITE	CELL	OPERATOR	TICKET #
PB			1419671
TRUCK	CONTAINER	LICENSE	
ENVIRONMENTAL 5:			
REFERENCE	IN	OUT	
024867930 JJK	4/22/24 11:44 am	4/22/24 1:29 pm	

CONTRACT: 0465170507 C1 Ind compliance (sludge)vacbx
BOL:

GROSS 76,160.00LBS Manual In
TARE 46,960.00LBS Manual Out
NET 29,200.00 LBS

QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
14.60	TN	SW_C1 - Ind - Liquids - YD	15.00	0.00			
1.00		WASH OUT	0.00	0.00			
1.00		EPA MANIFEST FEE	0.00	0.00			

IKONCLAD Box # B295

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:



Total
Paid
Change
Check#
Recpt #

CUSTOMER COPY

Please print or type.

2-240850-08

Form Approved OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number 89392	2. Page 1 of 1	3. Emergency Response Phone (713) 254-6158	4. Manifest Tracking Number 024867930 JJK
5. Generator's Name and Mailing Address [Redacted]		Generator's Site Address (if different than mailing address) [Redacted]			
Generator's Phone (713) 254-6158		U.S. EPA ID Number TX0000080051			
6. Transporter 1 Company Name C.G. Environmental		U.S. EPA ID Number			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address WGA Waste Corp 14115 Davis Estate Road Newport, TX 77451		U.S. EPA ID Number (833) 522-8507			
Facility's Phone					
9a. HW	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)
1	NONHAZARDOUS Non-Regulated Waste Sludge	1 CM 15		405	0202 4861
2					
3					
4					
14. Special Handling Instructions and Additional Information Approval - 465 17 OSD 7 H132 Ironclad Box # B295					
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 [Redacted]		Signature [Redacted]		Month Day Year 4 22 24	
16. Importer's/Exporter's Certificate ☐ Import to U.S. ☐ Export from U.S.		Port of entry/exit Date leaving U.S.			
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name [Redacted]		Signature [Redacted]		Month Day Year 4 22 24	
Transporter 2 Printed/Typed Name [Redacted]		Signature [Redacted]		Month Day Year 4 22 24	
18. Discrepancy 18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection Manifest Reference Number					
18b. Alternate Facility (or Generator) Facility's Phone		U.S. EPA ID Number			
18c. Signature of Alternate Facility (or Generator)		Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
1	2	3	4		
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 [Redacted]					
Signature [Redacted]		Month Day Year 4 22 24			

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number 03302	2. Page 1 of	3. Emergency Response Phone No. (719) 0546153	4. Manifest Tracking Number 026063260 JJK
5. Generator Name and Address Compliment Resolutions (DBA Interstate Oil) 4510 West Baker, Suite B Bedford TX, 77609		Generator Name and Address Compliment Resolutions (DBA Interstate Oil) 4510 West Baker, Suite B Bedford TX, 77609			
Generator's Phone:		U.S. EPA ID Number			
6. Transporter 1 Company Name		U.S. EPA ID Number			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address WGA Waste Corp 14115 Devils Estate Road Needville TX, 77461 (832) 523-9907		U.S. EPA ID Number			
GENERATOR	9. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt./Vol.
	1. Non RCRA, Non DOT Regulated Waste Sludge		1	RT	2
	2.				
	3.				
4.					
13. Waste Codes 60024801					
14. Special Handling Instructions and Additional Information Approval 1) 465 17 0507 Job # - 35553 H132					
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/picarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Offeror's Printed/Typed Name		Signature		Month Day Year	
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		Signature		Month Day Year	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
18. Discrepancy					
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection					
Manifest Reference Number: _____					
18b. Alternate Facility (or Generator)		U.S. EPA ID Number			
Facility's Phone: _____					
18c. Signature of Alternate Facility (or Generator)		Signature		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.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a					
Printed/Typed Name		Signature		Month Day Year	

Job Summary Name: 2-240850-09 H&M Oil Waste Job ID: 2-240850-09 Type: CG Roll Off Pattern: One Time Job Priority: Medium Skills: Created On: 04/23/2024 03:41 PM Status: Completed	Worker Details Worker:  Group: DFW
Job Location Contact Name: Contact Phone: Email Address: Address:	Scheduled Time Scheduled Start: 04/26/2024 07:00 AM Scheduled End: 04/26/2024 11:00 AM Estimated Duration: 4h:0m
	Actual Time Actual Start: 04/23/2024 05:00 PM Actual End: 04/23/2024 07:26 PM Time On Job: 2h:26m Suspended Time: Total Job Time: 2h:26m

Additional Information	
CUSTOMER PO:	
BID JOB:	Waste
CG SALES REP:	
DISPATCH NOTES TO TECH:	Take box back to Adler from yard

Job Actions	
Start Job 04/23/2024 05:00 PM 5301, Teague Road, Rendon, Texas 76140	Duration: 2h:25m
BEGINNING MILEAGE FORM Submitted At 04/23/2024 05:00 PM 5301, Teague Road, Rendon, Texas 76140 ⊕ BEGINNING MILEAGE: 178982 ⊕ TRUCK #1: 26 ⊕ TRUCK #2: ⊕ TRUCK #3: ⊕ TRUCK #4: ⊕ CREW MEMBERS: 	

PHOTO OF ROLL OFF BOXES	
04/23/2024 07:25 PM 5321, Teague, Rendon, Texas 76140	Duration: 0m
Picture Submitted At 04/23/2024 07:25 PM 5321, Teague, Rendon, Texas 76140	

Before pictures:



At 04/23/2024 06:02 PM 5321, Teague Rendon, Texas 76140



At 04/23/2024 06:11 PM 5321, Teague Rendon, Texas 76140



At 04/23/2024 07:25 PM 5321, Teague Rendon, Texas 76140

SOLID WASTE

Duration: 0m

04/23/2024 07:25 PM

5321, Teague, Rendon, Texas 76140

SOLID WASTE DISPOSAL
Submitted At 04/23/2024 07:25 PM
5321, Teague, Rendon, Texas 76140

- ☒ SOLID WASTE?: NO
- ☒ DISPOSED AT CG: NO
- ☒ OTHER DISPOSAL FACILITY: none
- ☒ SOLID WASTE OFFLOADED INTO?: NONE
- ☒ QTY OF CONTAINER: 0
- ☒ SOLID SAMPLE PULLED: NO
- ☒ SOLID WASTE RECAP: none

LIQUID WASTE

Duration: 0m

04/23/2024 07:25 PM

5321, Teague, Rendon, Texas 76140

LIQUID WASTE DISPOSAL

Submitted At 04/23/2024 07:25 PM

5321, Teague, Rendon, Texas 76140

- ☒ LIQUID WASTE ACCUMULATED?: NO
- ☒ DISPOSED OF AT CG?: NO
- ☒ OTHER DISPOSAL FACILITY: none
- ☒ LIQUID DISPOSAL OFFLOADED INTO?: NONE
- ☒ LIQUID DISPOSAL GALLONS: 0
- ☒ SAMPLES PULLED?: NO
- ☒ LIQUID DISPOSAL RECAP: none

PHOTOS OF MANIFEST

Duration: 0m

04/23/2024 07:26 PM

5321, Teague, Rendon, Texas 76140

Picture

Submitted At 04/23/2024 07:26 PM

5321, Teague, Rendon, Texas 76140

- ☒ Before pictures:



At 04/23/2024 07:26 PM 5321, Teague Rendon, Texas 76140

DISPOSAL INFO

Duration: 0m

04/23/2024 07:26 PM

5321, Teague, Rendon, Texas 76140

Disposal Site for Rolloff

Submitted At 04/23/2024 07:26 PM

5321, Teague, Rendon, Texas 76140

- ☒ Disposal Site for Rolloffs: Other

QUICK JOB RECAP

Duration: 0m

04/23/2024 07:26 PM

5321, Teague, Rendon, Texas 76140

Comments

Submitted At 04/23/2024 07:26 PM

5321, Teague, Rendon, Texas 76140

- ☒ Comments: hauled box v295 back to Ironclad and dropped inside gate area

End Job

Duration:

04/23/2024 07:26 PM

5321, Teague, Rendon, Texas 76140

ENDING MILAGE FORM

Submitted At 04/23/2024 07:26 PM

5321, Teague, Rendon, Texas 76140

➡ ENDING MILAGE: 179041

➡ TRUCK#: 26 AND T50

CG DRIVER TRIP TICKET

DRIVER NAME: [REDACTED]		DATE: 04/23/24	
TECHNICIAN NAME:		ADD'L TECH DUTIES:	
CUSTOMER: H & H Co.		PROJECT NUMBER: 2-270550-09	
SITE ADDRESS:			
JOB DESCRIPTION: Return V295 To Iron Clad			
TRUCK & TRAILER			
TRUCK NUMBER: 26	TRAILER NUMBER: T50	TRAILER TYPE: Double Roll	
START MILEAGE: 179983	STOP MILEAGE: 179041	TOTAL MILEAGE:	
HOURS			
START TIME: 5:00 PM	SITE ARRIVAL: 6:00	SITE DEPARTURE: 6:20	STOP TIME: 7:30
LUNCH:	DISPOSAL IN:	DISPOSAL OUT:	TOLLS:
DELAYS & JOB NOTES			
ON SITE DELAYS:			
OFF SITE DELAYS:			
DISPOSAL DELAYS:			
NOTES: Dropped Box V295 At Iron Clad			
DISPOSAL INFORMATION			
DISPOSAL FACILITY:			
MANIFEST NUMBER:		DISPOSAL TICKET NUMBER:	
MANIFEST NUMBER:		DISPOSAL TICKET NUMBER:	
CONSUMABLES		ROLL-OFF BOX	
Hard Hat		BOX # V295	DROPPED AT: Iron Clad
Safety Vest		BOX #	DROPPED AT:
Latex Gloves		TANKER	
Nitrile Gloves		GALLONS DISPOSED:	WASHOUT:
Add'l Hoses		GALLONS DISPOSED:	WASHOUT:
Duct Tape		WASTE REJECTION	
Poly Sheeting		REASON:	WASTE BROUGHT TO:
Roll-Off Liner			

DRIVER'S

DATE: 04/23/24