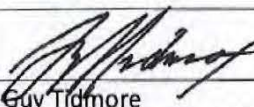


**Region 6 Compliance Assurance and Enforcement Division
INSPECTION REPORT**

Inspection Date(s):	June 21-23, 2017		
Media:	RCRA		
Regulatory Program(s)	Hazardous Waste		
Company Name:	United States Post Office Maintenance Facility		
Facility Name:	Maintenance Facility		
Facility Physical Location:	2801 Washington Ave		
(city, state, zip code)	Houston, TX 77007		
Mailing address:	2801 Washington Ave		
(city, state, zip code)	Houston, TX 77007		
County/Parish:	Harris County		
Facility Contact:	Luis Trujillo	Manager, Vehicle Maintenance	
	Luis.i.trujillo@usps.gov		
FRS Number:			
Identification/Permit Number:	TX2181599968		
Media Number:			
NAICS:	811111		
SIC:	4311		
Personnel participating in inspection:			
Joyce Johnson	USPEA	Inspector	214-665-8548
Angela Hays	USEPA	Inspector	214-665-2285
Donald May	USPS	MVO	713-861-0850
David Moore	USPS	Supervisor	713-861-0235
EPA Lead Inspector Signature/Date		10-31-17	
	Angela Hays		
Supervisor Signature/Date		10/31/2017	
	Guy Tidmore		

M E T A D A T A	Title:	United States Post Office Maintenance Facility
	Author:	US EPA Region 6 Compliance Assurance and Enforcement Division, Dallas, TX
	Subject:	Inspection Report Resource Conservation Act
	Keywords:	Hazardous Waste, RCRA, USPS, Vehicle, Maintenance

Section I – INTRODUCTION

PURPOSE OF THE INSPECTION

On June 21, 2017, I, Angela Hays, along with USEPA Enforcement Officer Joyce Johnson entered the United States Post Office Maintenance Facility at 9:30 a.m. for an unannounced Resource Conservation and Recovery Act (RCRA) inspection. We met with David Moore, Supervisor of USPS Maintenance Facility and Donald May, Manager of Vehicle Operations (HQ) for the Southern Region, Territory 5. Ms. Johnson presented her credentials and we conducted an opening conference. We explained that we were conducting a Resource Conservation and Recovery Act (RCRA) inspection. The scope of the inspection was a compliance evaluation inspection (CEI) to evaluate compliance with the United States Environmental Protection Agency's (USEPA) Resource Conservation and Recovery Act (RCRA) regulations for hazardous wastes generators. The inspection was completed June 22, 2017 with the closing conference held at approximately 3:30 p.m.

The purpose of the inspection was to determine the facility's generator status and check their compliance with regulations. In 1990, the USPS Maintenance Facility registered as a Small Quantity Generator (SQG) of hazardous waste. The facility disposed of waste codes of D001, D002, F003, and F005. In 2003, the facility changed their status to Conditionally Exempt Small Quantity Generator (CESQG) and listed waste codes D001, D002, D006, D007, D008, D018, D021, D027, D035, D039, D040, F003, and F005 wastes being generated. The facility changed status again in May of 2003 to non-generator with no hazardous waste codes being generated (Appendix 3). Data reported on 9-30-2013, from the facility's Treatment Storage and Disposal Facility (TSDF), Safety-Kleen, showed this facility generating as a CESQG producing D001, D005, D006, D007, D008, and D018 wastes.

Due to lack of disposal documentation available during the inspection, the inspection team was unable to determine the generator status of the facility. Follow-up to this inspection is required.

FACILITY DESCRIPTION

The United States Postal Service Maintenance Facility is located at 2801 Washington Ave. Houston, TX 77007 in Harris County and has been in operation since 1980 (photos 283, 284, 285, 286 and map of the facility, Appendix 10). This facility employs 42 personnel from 9:00 a.m. to 5:00 p.m. The facility consists of a two story building, utilized for office and interior storage space, two exterior storage areas and two maintenance areas with bays. The facility focuses on routine vehicle service maintenance such as oil change, brake works, and tire replacement and maintenance for mail trucks, vans, and semi-trucks for the USPS Territory 5 area.

Section II – OBSERVATIONS

After Joyce Johnson and I explained the purpose of our visit to Mr. Moore and Mr. May we requested a tour of the facility. Mr. May granted permission for the tour and our need for documentation that included photographs. He also explained that the Manager of the Vehicle Maintenance Facility, Luis Trujillo, was on vacation and that we would be escorted by Mr. Moore. Mr. Moore clarified that he was a supervisor at the United States Postal Service Maintenance Facility but was not regularly in the maintenance shop.

Waste Streams

Used Oil

The facility had several areas of oil filters draining (photos 222, 223, 224, 226, 233, 235, 236, 259, 264, 265). Within the first maintenance shop one of the oil filter drainage areas had oil and oily debris on the ground. The drum and filter drain area were not labeled (photos 222, and 223).

During inspection the team observed used oil leaking from one of the white mail bins (photo 238). The used oil leaked onto the shelf and the floor (picture 239). The shelf and floor were wiped up before inspection team left (picture 240).

The team also observed used oil remaining inside full drip pans within both of the maintenance areas (picture 261, 266). The oil pan in the second maintenance area had an oil spill on the floor (photo 266). The drip pans are containers used to accumulate used oil and were not labeled with the words “used oil”. The pans were not being used to collect oil at the time of inspection, they were being used to retain used oil.

The facility has a holding tank for used oil (photo 282, 282). The door on the holding tank allows for pump out (photo 278). The used oil tank was labeled with the words “used oil”. The label is becoming difficult to read and should be replaced.

Used antifreeze

The facility has a holding tank for used antifreeze (photo 281). The door on the holding tank allows for pump out (photo 279, 280, 281, 282).

Brake Fluid

During the inspection an opened bottle of brake fluid was observed (photo 220). The fluid in the bottle was not confirmed to be waste but appeared to be waste due to contamination of contents and warning labeling on the bottle. The team also observed an open pan of used brake fluid. The pan was not labeled and the team was unable to determine waste management at time of inspection (photo 250, 251).

Transmission Fluid

During inspection the team observed an open bucket containing used transmission fluid. The container was not labeled and it was unclear as to how the waste would be managed during disposal.

Soiled Rags and debris

Throughout the maintenance bays there were several piles of soiled rags. It was unclear if the rags were soiled with solvent, used oil, or another substance. It is also unclear of how the soiled rags are handled managed when spent (222, 225, 233, 242, 244, 245, 246, 248, 249, 250, 251).

The team also observed soiled discarded gloves. It was unknown how the gloves will be handled in disposal (photos 247, 249, 250, 251)

Mop bucket

During inspection the team observed a mop bucket with unknown contents (picture 236). The liquid in the bucket appeared dark in color with a sheen. The mop bucket will be discharged to the clarifier and then to the underground storage tank. The team requested a hazardous waste determination for this waste stream. The facility was unable to provide that waste determination.

Used battery accumulation area

Used batteries are accumulated in the outside storage area (photos 254, 256). The batteries are not labeled with the words "universal waste" or with an initial accumulation date.

Records Review

Records were unavailable at the time of the inspection, such as waste determinations and manifests. While at the facility, we reviewed available purchase orders from Safety-Kleen (Appendix 4), Safety Data Sheets (Appendix 5, 6, and 7), a Generator Waste Report provided by Clean Harbors dated 6/21/17 (Appendix 8), and documentation of a Waste Generator Investigation by the City of Houston on October 05, 2015 (Appendix 9).

The City of Houston commented that the facility should keep manifests for five years, clean out holding tank as needed and clean out acid neutralize as needed (appendix 9).

The facility populated copies of purchase orders and shipping documents for Universal Waste, recycled oil, oil filters and Parts Washer Solvent (Appendix 4), Safety Data Sheets for Hulk System #20 Component A (Appendix 5), Hulk System #20 Component B (Appendix 6), Hulk System Degreaser #20 (Appendix 7), Clean Harbors Generator Waste Report (Appendix 8), and of The City of Houston Waste Generator Investigation Form (Appendix 9). Some of these products exhibit a characteristic according to their SDS. The inspection team requested waste determinations for these wastes when spent. The facility was unable to provide those determinations.

Although the facility previously registered as a non-generator, they have been generating hazardous waste in various amounts from month to month. Further documentation is required to determine month to month generator amount quantity. Current documentation calculates the facility as a Small Quantity Generator for the month of May 2017 and a large quantity generator for September 2013.

During the inspection and after the inspection, the team requested further information on the following waste streams. As the date of this report, the facility has not provided the requested information.

WASTE STREAM TRANSPORT DATE	AMOUNT ACCUMULATED	TOTAL KG ACCUMULATED	WASTE DETERMINATION
Cleaning Compounds 5/24/2017	57 Gallon / 6.7 lbs per gal	173 KG	NO
Environmentally Hazardous Compounds 9/30/2013	390 lbs	177 KG	NO
Gasoline Waste 9/30/2013	2730 lbs	1238 KG	NO

Battery Testing Area

Batteries are tested in a dedicated room, on stainless steel tables, with buckets containing sodium bicarbonate underneath drainage pipes for spill containment (photos 211, 212, 213). The floor has residue from corrosive battery acid spills that drains into a sump (photo 214). It is unknown if there is a secondary containment unit on the sump. We were unable to access one of hatches for underground storage tank (photo 253). Following the inspection, the team requested hazardous waste determinations and waste disposal information for this waste stream.

Underground storage tanks

The facility has underground storage tanks. One of the hatches to the tanks was inoperable. It is unclear if there was any material held in the tank at the time of inspection (photos 252, 253). The underground tanks normally hold oil and water from wash out area. The wash water is drained into the sump and

pumped into underground tank. The tank is then pumped out by Safety Kleen. Following the inspection, the team requested a waste determination for this waste stream.

Parts washer

The facility utilizes Safety Kleen parts washers (photos 218, 219, 228, 232, 263). The solvent product is purchased from Safety Kleen and the spent solvent is collected and managed by Safety Kleen. According to documentation received from the facility the last pick up before the inspection was collected on 5/24/17 in the amount of 57 gallons, and managed as a non-hazardous (Appendix 8). During inspection the team observed a spill around the parts washer located on the far back wall of the first maintenance facility (photo 232). This spill was not cleaned up at the time of inspection. Safety Kleen was at the facility the last day of inspection (photo 257). The inspection team requested waste determinations for the spent solvent and the spill residue.

Section III – AREAS OF CONCERN

- Failure to label used oil containers with the words used oil
 - Oil pan containers
 - Used brake fluid
 - Used transmission fluid
- Failure to label and date universal batteries
- Failure to provide records during inspection
 - Manifests
 - Waste determinations
- Failure to properly document characterization of hazardous waste including
 - Spent parts washer solvent
 - Parts washer spill
 - Hulk System #20 Component A
 - Hulk System #20 Component B
 - Hulk System Degreaser #20
 - Waste Gasoline

Section IV – FOLLOW UP

During the inspection the Vehicle Maintenance Manager, Luis Trujillo, was on vacation. We completed the facility inspection with the site supervisor, David Moore, but some details were unable to be explained until Mr. Trujillo was available. Further information has been requested in order to verify compliance with generator status and compliance with RCRA regulations. We are now waiting for documentation. Luis Trujillo was contacted for further documentation of the facilities shipments and

waste determinations on 6/28/2017. Information was requested to be received within two weeks. Requested documentation was not received by Tuesday, July 12, 2017, nor to date. The following is a list of information requested from the facility.

- Hazardous waste determinations for shipments of hazardous wastes on 09/30/2013 of Environmentally Hazardous Substances and Waste Gasoline, possible further documentation of disposal conditions.
- Waste determination and disposal management for bicarbonate waste of batteries. Clarification of when and how the neutralizer pit cleaned out is managed.
- Waste determination for step can waste.
- Waste determination and disposal management for soiled rags and gloves.
- Waste determination for 55-gallon drum of used oil and fuel filters (photo 264).
- Waste determination for oil/waste in underground tanks.

Section V – LIST OF APPENDICES

Appendix	Document
1	Photographic Log
2	Sign-in sheet
3	Notice of Registrations
4	Purchase Orders / Shipping Documents
5	Safety Data Sheet for Hulk System #20 Component A
6	Safety Data Sheet for Hulk System #20 Component B
7	Safety Data Sheet for Hulk System #20 Component Degreaser
8	Clean Harbors Generator Waste Report
9	City of Houston Inspection Form
10	Map of Facility

Appendix 1
Photographic Log
76 pictures



207- Storage of materials in flame proof locker



#208 – Flammable Locker

TIRE ROOM MANUFACTURER	PRODUCT NAME	PRODUCT NUME
3M GENERAL OFFICES	GLASS CLEANER	
ARMOR ALL PRODUCTS	ARMOR ALL MULTI-PURPOSE	
ARMOR ALL PRODUCTS	ARMOR ALL PROTECTANT	
BOWMAN DISTRIBUTION	BELT DRESSING	
BOWMAN DISTRIBUTION	K-BUFFING SOLUTION	20053,20055
BOWMAN DISTRIBUTION	LUBRIPLATE #105 GREASE	21421
BOWMAN DISTRIBUTION	RUGLYDE RUBBER LUB.	21966
CAIN CHEMICAL	DOT 3 BRAKE FLUID	
DYMON, INC.	ROUGH TOUCH SCRUBS	C-422
KERNITE	DERMACOAT AEROSOL	
KOLOR KUT PRODUCTS	KOLOR KUT WATER FINDING PASTE	
LIGHTHOUSE FOR THE BLIND	SPRAY-ON WIPE OFF	
LOCTITE CORP.	ULTRA BLACK SILICONE RTV	
MARKAL CO.	BALL POINT MARKERS	
MARKAL CO.	PAINTSTIK ALL COLORS	
MARVEL OIL CO.	MARVEL AIR TOOL OIL	
MILFRED PRODUCTS CO.	SILICONE BRAKE FLUID	
O'HOURKE PETROLEUM	ANTIFREEZE GLY RECYCLED	
RUST-OLEUM CORPORATION	ASROSOL SPRAY PAINT	HARD HAT
SIL SANTANGELO	SIKAFLEX 221 BLACK-WHITE	
STATE CHEM. MANUFAC. CO.	STATE SCRUB CLEANER	
ULTRASEAL INTERNATIONAL INC.	ULTRA SEAL TIRE SEALANT	
UNITED 880	SUN SOLV	UNIV SOLVENT
WEICHEM INC.	CITRO KLEEN	03-27-95
WEICHEM INC.	CITRA SOLV	
WEICHEM INC.	INFINITY	04-17-95
WEICHEM INC.	PDL-50	07-25-94
WEICHEM INC.	S.P.C.	07-25-94
WEICHEM INC.	SHOWCASE CONCENTRATE	02-24-94
WEICHEM INC.	SOLVEX	04-08-95
ZENRON, INC.	TUFF-SEAL	
UNOCAL CORPORATION	HEXANA	16-132

#209- MSDS Binder Cover



#210 – Eye Wash / Shower Station



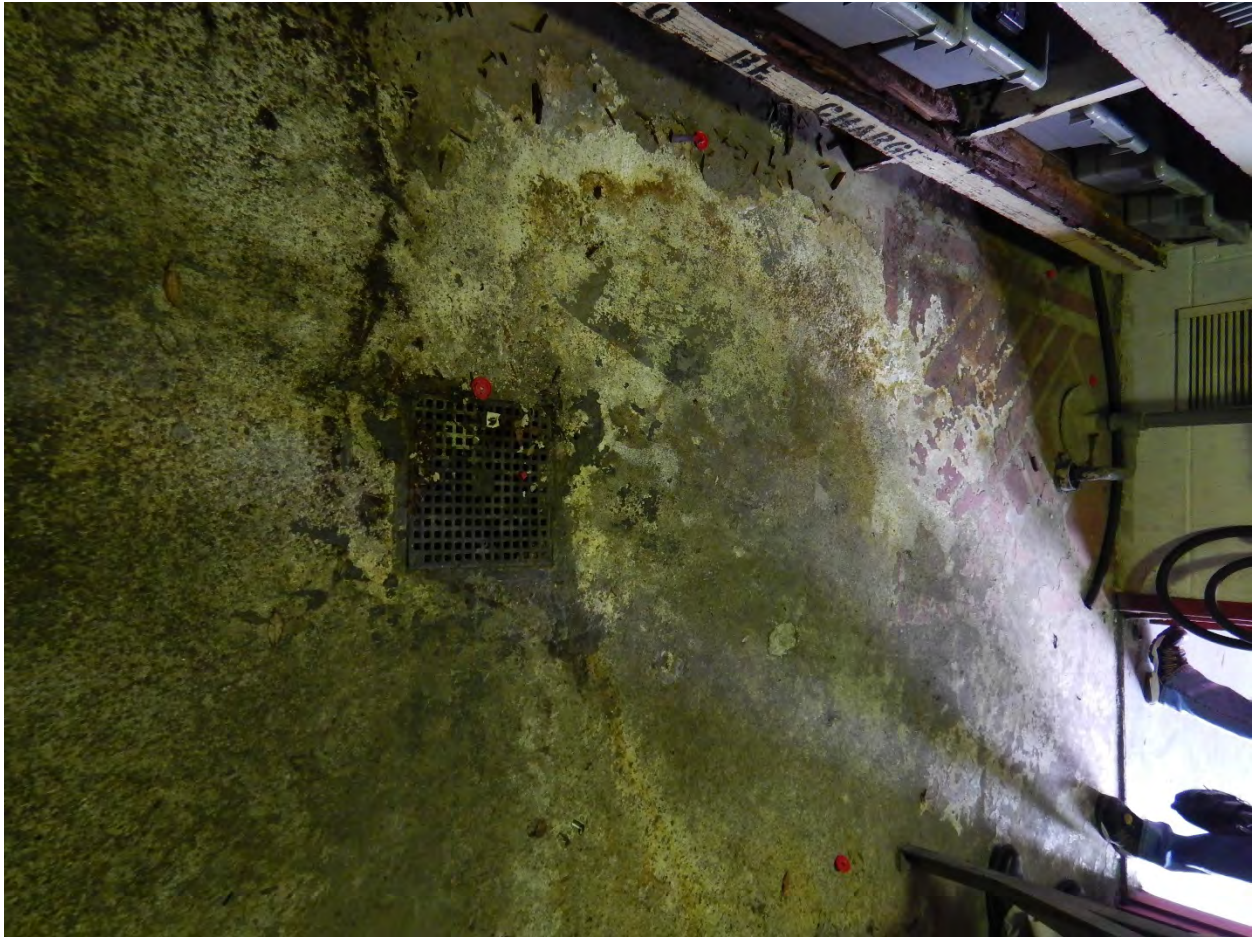
#211- Battery Table



#212 – Buckets of Sodium Bicarbonate under battery table



#213 – Bags of Sodium Bicarbonate in Battery Room



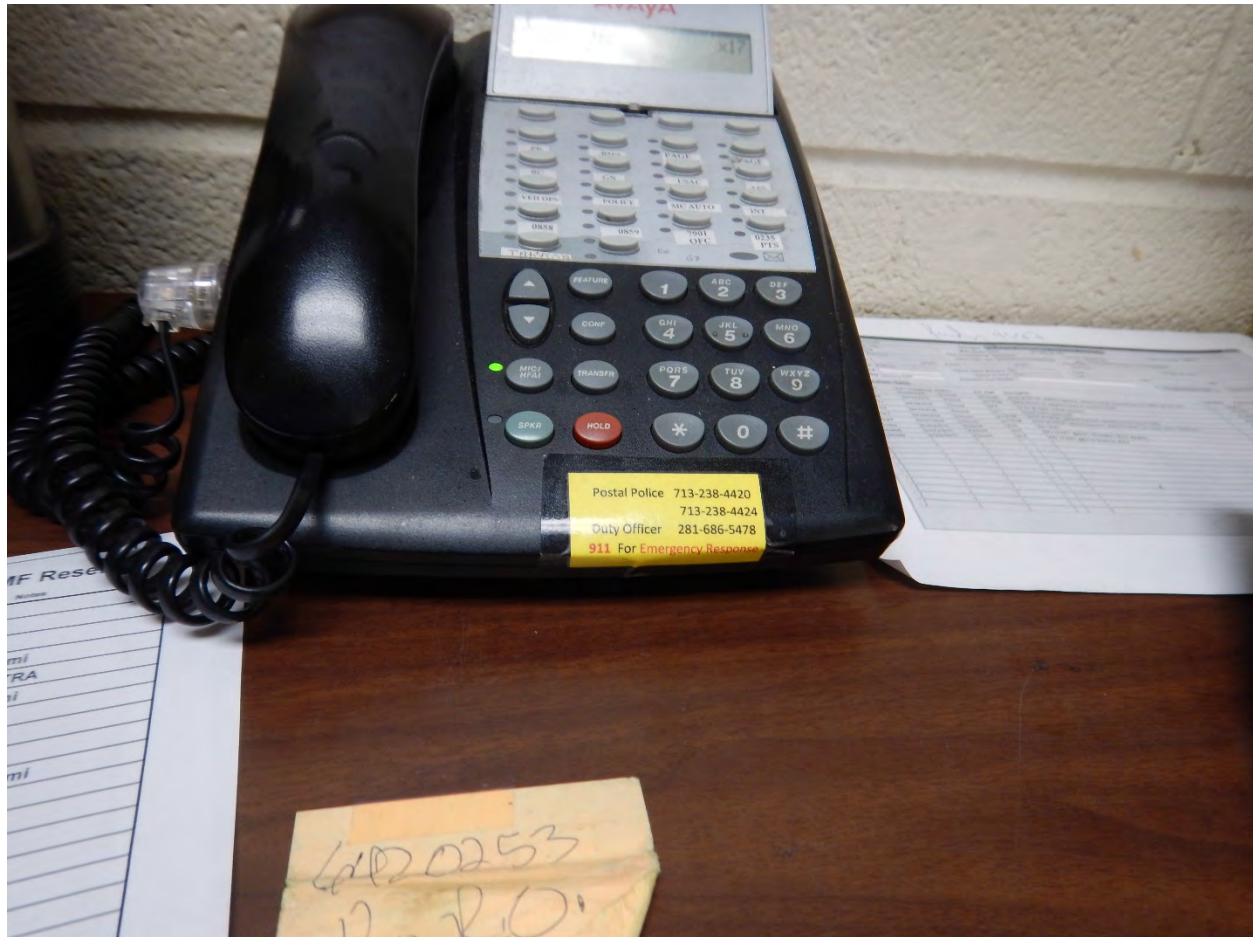
#214 – Drainage Area in Battery Room



215 – Emergency number place card



#216 – Posting of Emergency numbers on phone



217 – Posting of emergency numbers on phone



218 – Parts Washer ID



219- Parts Washer in Bay



220 – Uncapped Brake Fluid



221 – Trash Can open with Disposed Solvents Residues



222 – Filter Recycling / used oil receptacle #1



#223 – Used oil collection



#224 – Filter/ Used oil Drainage area #2



#225 – Transmission Fluid station



226 – Filter / Used Oil Drainage Are #3



#227 – Spill Kit



228 – Parts Washer #2



229 - Windshield Wash



230 –



#231 – Unlabeled bucket of used Transmission Fluid



#232 – Parts Washer #3



233 – Filter / Used Oil Drain Area # 4



234 Spill Kit



235 – Filter/ used oil drain Area # 5



236 – Filter / Used oil drain area # 5



237 – Used Oil Containment in washout bay



238 – Used Oil Spill



239 – Bin where oil spill occurred



240 - Oil Spill Cleaned



241 – Flammable Materials Cabinet



242 – solvent soaked rags



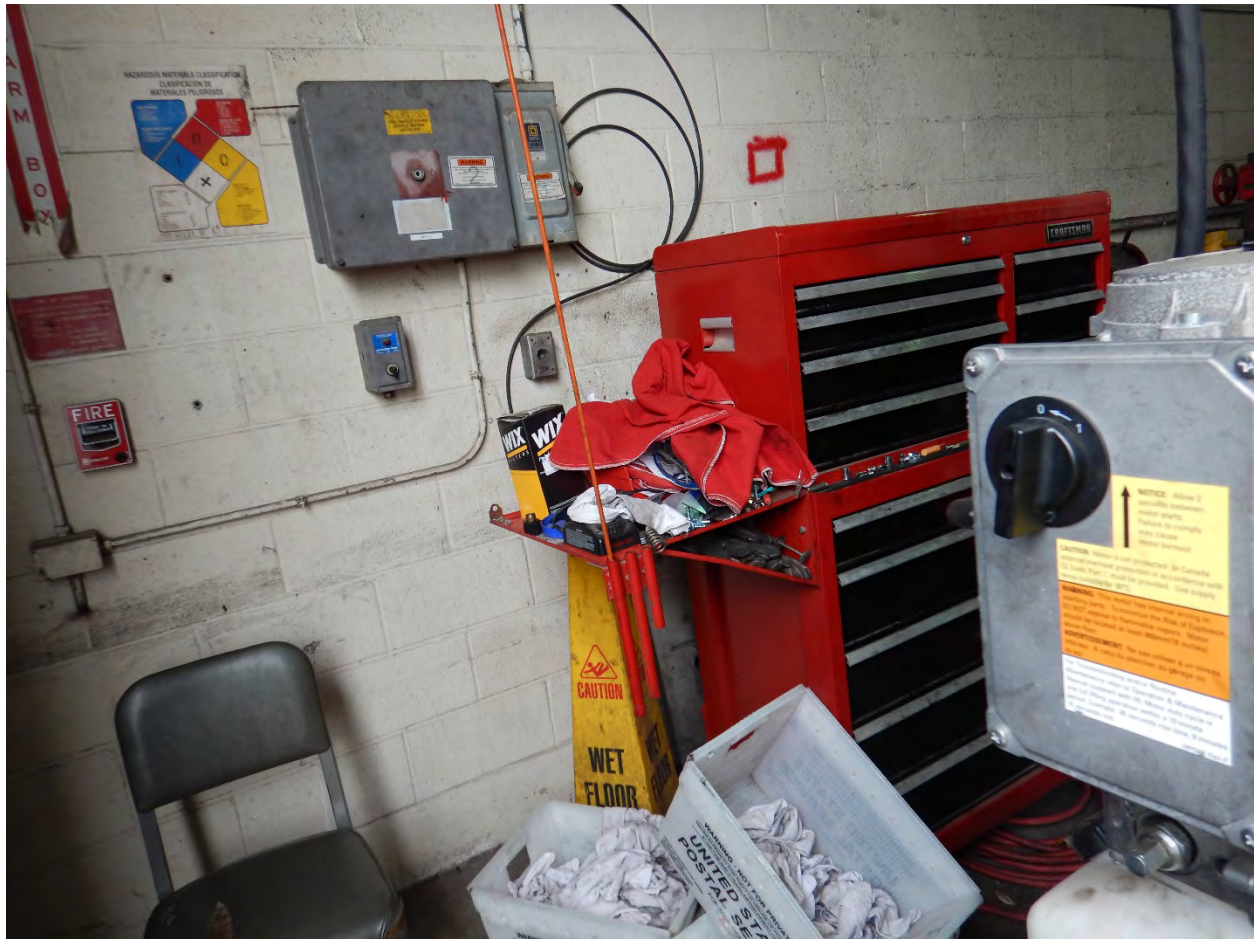
#243 - SAA Area



#244 – Solvent soaked rags



#245 – Solvent soaked rags



#246 - Solvent Soaked Rags



#247 – Solvent soaked rags



248 – Solvent soaked rags



249 – Solvent soaked rags



250 – Solvent soaked rags



251 – Used Gear oil – unlabeled - Solvent soaked rags



252 – Underground Storage Tank Cover



253 – Underground Storage Tank Cover



254 – Underground Storage area – Used Batteries not labeled



255 - 55 gal drum containing used filters and rags



256 – Wide shot of outside storage area



257 – safety Clean truck



258 – Trash Can unlabeled



259 – Used Oil Drainage area # 8



260 – Flammable Cabinet



261 – Full unattended used oil drip pan



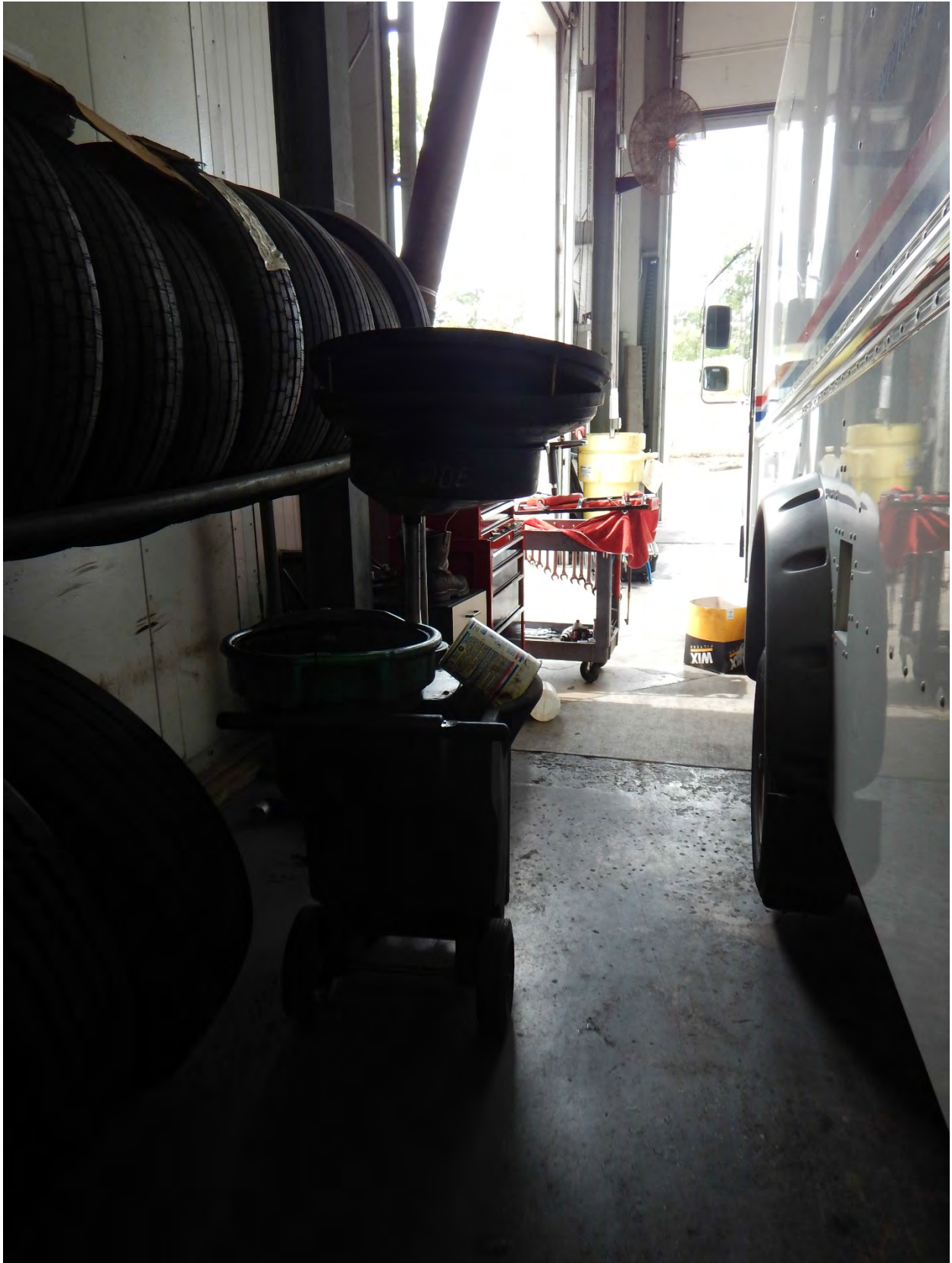
262 – Shop Area



262 – Parts washer #3



264– Filter collection Drum



265 – Oil Filter Drain Area #9



266 – Unattended Spill From Oil Collection Container



272 – MSDS Area for building and spill response area



273 – Spill response area with rag containment



272 – MSDS Area for building and spill response area



273 – Flammable Storage area



274 – Flammable Storage Area



275 – Flammable Storage Cabinet



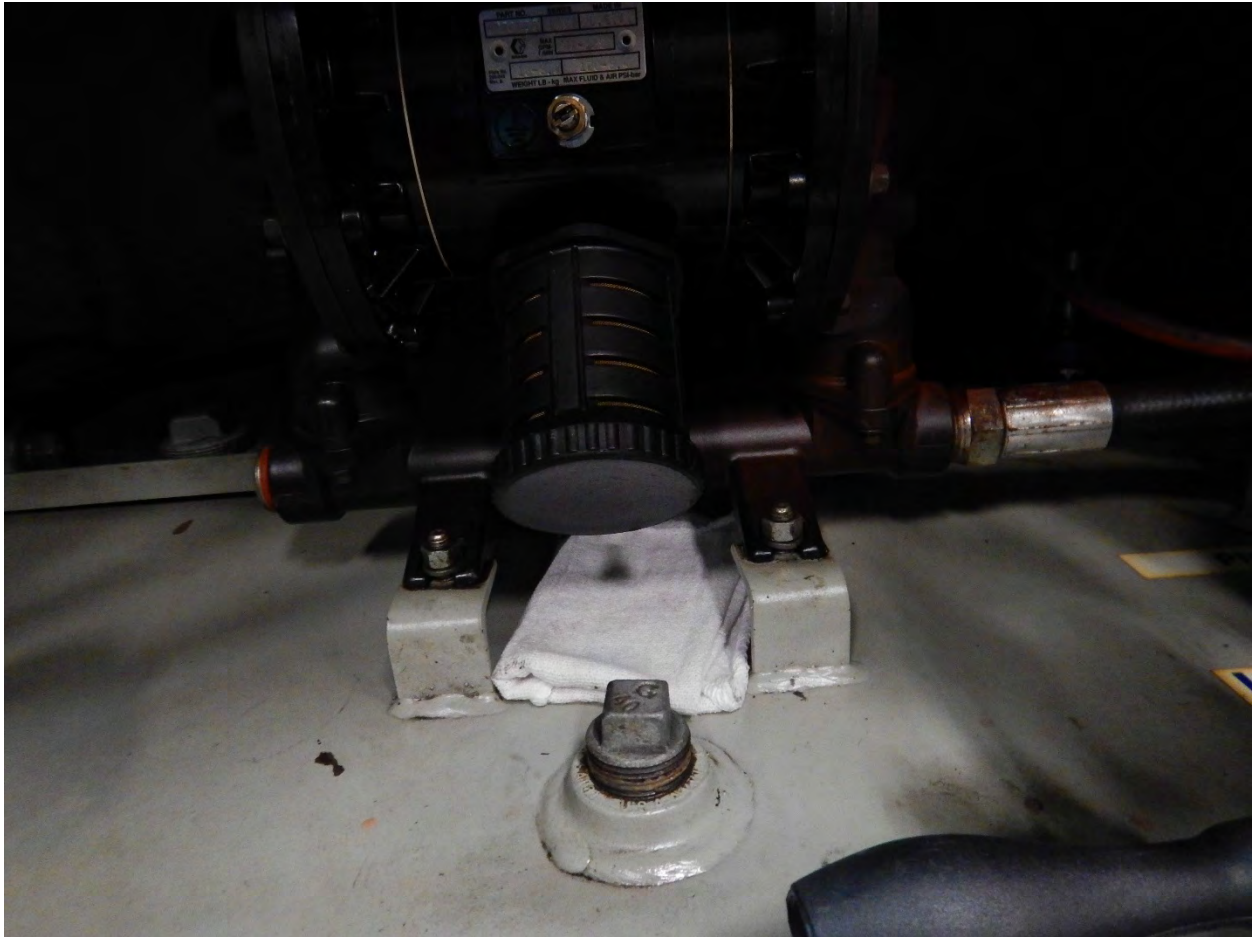
278 – Waste Pump – oil



279 – Waste Pump – AntiFreeze



280- Waste Pump – oil



281 – Waste Pump – antifreeze



282 – pump enclosure



283 – Front of Facility



284 – Vehicle Entrance of Facility



285 – Side of Facility



286 – Front of Facility

Appendix 2

Sign-in Sheet

Inspection Participants Sign In Sheet

[illegible]

Appendix 3

Notice of Registration

RCRAInfo View Source Record

Page 1 of 5

**UNITED STATES POSTAL
SERVICE**

**2801 WASHINGTON AVE -
HOUSTON**

TX2181599968

View Source Record

General Information

Revision History Details

Received Date

05/01/2003

Non-notifier**Extract to Public?**

Yes

Accessibility**Acknowledgement Flag**

1. Reason for Submittal

To provide a Subsequent Notification (to update site identification information for this location).
[Source NJ]

2. Site ID

EPA ID

TX2181599968

Activity Location

TX

3. Site Name

Name

US POSTAL SVC VEHICLE MAINT FACILITY

4. Site Location

<https://rcrainfo.epa.gov/rcrainfoprod/action/secured/handler/view-handler/TX2181599968/...> 9/14/2017

RCRAInfo View Source Record

Page 2 of 5

Street Number	Street 1	Street 2
2801	WASHINGTON AVE	
Zip	City, Town or Village	State
77007	HOUSTON	TEXAS
Country		
UNITED STATES		
County		State District
HARRIS		12

5. Site Land Type

Land Type
Federal

6. North American Industry Classification System (NAICS)

Primary NAICS
49111 - POSTAL SERVICE

Other NAICS

7. Site Mailing Address

Street Number	Street 1	Street 2
2801	WASHINGTON AVE	
Zip	City, Town or Village	State
77007	HOUSTON	TEXAS
Country		
UNITED STATES		

<https://rcrainfo.epa.gov/rcrainfoprod/action/secured/handler/view-handler/TX2181599968/...> 9/14/2017

RCRAInfo View Source Record

Page 3 of 5

8. Site Contact Person

First Name	Middle Initial	Last Name
MILES		DYESS
Title	Email	
Phone Number	Extension	Fax
713-861-0850		

8a. Site Contact Address

Street Number	Street 1	Street 2
	2801 WASHINGTON AVE	
Zip	City, Town or Village	State
77007	HOUSTON	TEXAS
Country		
UNITED STATES		

9a. Legal Owner

Type	Name	Address	Date
Federal	USPS	TX	02/01/1980

9b. Legal Operator

Type	Name	Address	Date
Federal	USPS		02/01/1980

RCRAInfo View Source Record

Page 4 of 5

10. Type of Federal Regulated Waste Activity

A. Hazardous Waste Activities

1. Generator of Hazardous Waste (Federal)

N - Not a Generator

6. Treater, Storer, or Disposer of Hazardous Waste

No

10. Receives Hazardous Waste from Off-site

No

Generator of Hazardous Waste (State)

N - No separately defined State status

7. Recycler of Hazardous Waste

No

2-4. Other Generator Activities

8. Exempt Boiler and / or Industrial Furnace

5. Transporter of Hazardous Waste

9. Underground Injection Control

No

B. Universal Waste Activities

1. Large Quantity Handler of Universal Waste

2. Destination Facility for Universal Waste

No

C. Used Oil Activities

1. Used Oil Transporter

2. Used Oil Processor and / or Re-refiner

3. Off-Specification Used Oil Burner

No

4. Used Oil Fuel Marketer

D. Eligible Academic Entities with Laboratories - Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262 Subpart K

Subpart K is not applicable prior to April 1, 2010.

RCRAInfo View Source Record

Page 5 of 5

E. State Activities

Your State does not have any State defined activities.

11. Description of Hazardous Waste

A. Hazardous Waste Codes (Federal)

B. Hazardous Waste Codes (State)

12. Notification of Hazardous Secondary Material (HSM) Activity

Are you reporting HSM activities?

No

13. Comments

Internal Comments

Public Comments

14. Certification

First Name	M.I.	Last Name	Title	Date Signed
MILES		DYESS	MANAGER VMF	02/18/2003

**UNITED STATES POSTAL
SERVICE**

**2801 WASHINGTON AVE -
HOUSTON**

TX2181599968

View Source Record

General Information

Revision History Details

Received Date

02/18/2003

Non-notifier**Extract to Public?**

Yes

Accessibility**Acknowledgement Flag**

Y

1. Reason for Submittal

To provide a Subsequent Notification (to update site identification information for this location).
[Source N]

2. Site ID

EPA ID

TX2181599968

Activity Location

TX

3. Site Name

Name

UNITED STATES POSTAL SERVICE

4. Site Location

RCRAInfo View Source Record

Page 2 of 6

Street Number 2801	Street 1 WASHINGTON AVE	Street 2
Zip 77007	City, Town or Village HOUSTON	State TEXAS
Country UNITED STATES		
County HARRIS	State District 12	

5. Site Land Type

Land Type
Private

6. North American Industry Classification System (NAICS)

Primary NAICS
811111 - GENERAL AUTOMOTIVE REPAIR

Other NAICS

7. Site Mailing Address

Street Number 2801	Street 1 WASHINGTON AVE	Street 2
Zip 77007	City, Town or Village HOUSTON	State TEXAS
Country		

RCRAInfo View Source Record

Page 3 of 6

UNITED STATES

8. Site Contact Person

First Name	Middle Initial	Last Name
MILES		DYESS
Title	Email	
Phone Number	Extension	Fax
713-861-0850		

8a. Site Contact Address

Street Number	Street 1	Street 2
2801	WASHINGTON AVE	
Zip	City, Town or Village	State
77007	HOUSTON	TEXAS
Country		
UNITED STATES		

9a. Legal Owner

Type	Name	Address	Date
Private	UNITED STATES POSTAL SERVICE	1009 LOUISIANA AVE, SOUTH HOUSTON, TX 77587	02/18/2003

9b. Legal Operator

RCRAInfo View Source Record

Page 4 of 6

Type	Name	Address	Date
Private	UNITED STATES POSTAL SERVICE	1009 LOUISIANA AVE, SOUTH HOUSTON, TX 77587	02/18/2003

10. Type of Federal Regulated Waste Activity

A. Hazardous Waste Activities

1. Generator of Hazardous Waste (Federal)

3 - Conditionally Exempt SQG

Generator of Hazardous Waste (State)

N - No separately defined State status

2-4. Other Generator Activities

5. Transporter of Hazardous Waste

6. Treater, Storer, or Disposer of Hazardous Waste

No

7. Recycler of Hazardous Waste

No

8. Exempt Boiler and / or Industrial Furnace

9. Underground Injection Control

No

10. Receives Hazardous Waste from Off-site

No

B. Universal Waste Activities

1. Large Quantity Handler of Universal Waste

2. Destination Facility for Universal Waste

No

C. Used Oil Activities

1. Used Oil Transporter

2. Used Oil Processor and / or Re-refiner

3. Off-Specification Used Oil Burner

No

4. Used Oil Fuel Marketer

D. Eligible Academic Entities with Laboratories - Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262 Subpart K

Subpart K is not applicable prior to April 1, 2010.

E. State Activities

Your State does not have any State defined activities.

11. Description of Hazardous Waste

A. Hazardous Waste Codes (Federal)

D-Codes:

D001 D002 D006 D007 D008 D018 D021 D027 D035 D039 D040

F-Codes:

F003 F005

B. Hazardous Waste Codes (State)

12. Notification of Hazardous Secondary Material (HSM) Activity

Are you reporting HSM activities?

No

13. Comments

Internal Comments

Public Comments

RCRAInfo View Source Record

Page 6 of 6

14. Certification

First Name	M.I.	Last Name	Title	Date Signed
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RCRAInfo View Source Record

Page 1 of 6

UNITED STATES POSTAL
SERVICE

2801 WASHINGTON AVE -
HOUSTON

TX2181599968

View Source Record

General Information

Revision History Details 

Received Date

03/20/1990

Non-notifier

Extract to Public?

Yes

Accessibility

Acknowledgement Flag

1. Reason for Submittal

To provide an Initial Notification (first time submitting site identification information / to obtain an EPA ID Number for this location). [Source N]

2. Site ID

EPA ID

TX2181599968

Activity Location

TX

3. Site Name

Name

US POSTAL SVC VEHICLE MAINT FACILITY

4. Site Location

RCRAInfo View Source Record

Page 2 of 6

Street Number	Street 1	Street 2
2801	WASHINGTON AVE	
Zip	City, Town or Village	State
77007	HOUSTON	TEXAS
Country		
UNITED STATES		
County		State District
HARRIS		12

5. Site Land Type

Land Type

6. North American Industry Classification System (NAICS)

Primary NAICS

Other NAICS

7. Site Mailing Address

Street Number	Street 1	Street 2
2801	WASHINGTON AVE	
Zip	City, Town or Village	State
77007	HOUSTON	TEXAS
Country		
UNITED STATES		

RCRAInfo View Source Record

Page 3 of 6

8. Site Contact Person

First Name	Middle Initial	Last Name
TED		GREEN
Title	Email	
Phone Number	Extension	Fax
713-861-7901		

8a. Site Contact Address

Street Number	Street 1	Street 2
	2801 WASHINGTON AVE	
Zip	City, Town or Village	State
77007	HOUSTON	TEXAS
Country		
UNITED STATES		

9a. Legal Owner

Type	Name	Address	Date
Federal	US POSTAL SERVICE	UNKNOWN, UNKNOWN, TX 00000-0000	

9b. Legal Operator

Type	Name	Address	Date
Federal	NAME UNKNOWN	UNKNOWN, UNKNOWN, TX 00000-0000	

RCRAInfo View Source Record

Page 4 of 6

10. Type of Federal Regulated Waste Activity

A. Hazardous Waste Activities

1. Generator of Hazardous Waste (Federal)

2 - Small Quantity Generator

Generator of Hazardous Waste (State)

null - null

2-4. Other Generator Activities

5. Transporter of Hazardous Waste

6. Treater, Storer, or Disposer of Hazardous Waste

No

7. Recycler of Hazardous Waste

No

8. Exempt Boiler and / or Industrial Furnace

9. Underground Injection Control

No

10. Receives Hazardous Waste from Off-site

No

B. Universal Waste Activities

1. Large Quantity Handler of Universal Waste

2. Destination Facility for Universal Waste

No

C. Used Oil Activities

1. Used Oil Transporter

2. Used Oil Processor and / or Re-refiner

3. Off-Specification Used Oil Burner

No

4. Used Oil Fuel Marketer

D. Eligible Academic Entities with Laboratories - Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262 Subpart K

Subpart K is not applicable prior to April 1, 2010.

E. State Activities

Your State does not have any State defined activities.

11. Description of Hazardous Waste

A. Hazardous Waste Codes (Federal)

D-Codes:

D001 D002

F-Codes:

F003 F005

B. Hazardous Waste Codes (State)

12. Notification of Hazardous Secondary Material (HSM) Activity

Are you reporting HSM activities?

No

13. Comments

Internal Comments

Public Comments

14. Certification

First Name

M.I.

Last Name

Title

Date Signed

RCRAInfo View Source Record

Page 6 of 6

<https://rcrainfo.epa.gov/rcrainfoprod/action/secured/handler/view-handler/TX2181599968/...> 9/13/2017

Appendix 4

Purchase Order Documents of PRM Solvent

Safety-Kleen Systems, Inc.

2600 N Central Expy, Suite 200
Richardson, TX 75080
CORPORATE: 800-669-5740
24 HR EMERGENCY: 800-468-1760 (Safety-Kleen)
2812086500

CUSTOMER# US20329 US Postal Service
2801 Washington Ave
Houston
Houston TX 77007-6025
PHONE 713-881-0235
BILL TO CUSTOMER#
US20779
BILL TO ADDRESS:
USPS EDI Billing
2600 N Central Expy Ste 400 Vms
Richardson TX 75080-0000
PHONE 203-782-7180
REFERENCE NBR.
73449258-1702305261
SRVC WEEK: 2017-20
SRVC DATE: 05/24/17
TAX EXEMPT#

PURCHASE ORDER#		PRODUCT/SERVICES		TAX EXEMPT#	
SERVICE/ PRODUCT	QTY	UNIT PRICE	TAX	CHARGE	TOTAL
30520 MDL 30 WITH PRM SOLVENT	1.000	117.0000	0.00		117.00
S/N 16016389 TAG 00001140SK16016388	CLEAN	15.00	SPENT	15.000	
SERVICE TERM 8 WEEK	SCANNED YES				
30520 MDL 30 WITH PRM SOLVENT	1.000	117.0000	0.00		117.00
S/N 16016395 TAG 00001140SK16016395	CLEAN	15.00	SPENT	14.000	
SERVICE TERM 8 WEEK	SCANNED NO				
30520 MDL 30 WITH PRM SOLVENT	1.000	117.0000	0.00		117.00
S/N 16016390 TAG 00001140SK16016390	CLEAN	15.00	SPENT	14.000	
SERVICE TERM 8 WEEK	SCANNED YES				
30520 MDL 30 WITH PRM SOLVENT	1.000	117.0000	0.00		117.00
S/N 16016392 TAG 00001140SK16016392	CLEAN	15.00	SPENT	14.000	
SERVICE TERM 8 WEEK	SCANNED NO				
TOTAL SERVICE/PRODUCTS		468.0000	0.00		468.00
		TOTAL CHARGE			468.00
		CREDITS			0.00
		TOTAL DUE			468.00

UNPAID BALANCE THIS RECEIPT 468.00

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

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCBs), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotrichloroethane dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and

CSG SK-MSK-BOX-30

Tony R Cobbin

05/24/17 14:18

PAGE 2

SHIPPING DOCUMENT

CUSTOMER#/GENERATOR: US20329 US Postal Service
2801 Washington Ave
Houston TX 77007-6025
PHONE 713-861-0235
GENERATOR USEPA ID: TX2181599968 GENERATOR STATE 75129
MANIFEST#: FORM CD: NR SHIP# 222153783
TRANSPORTER 1 TXD010803203
TRANSPORTER 2

REFERENCE NBR.
73440258-1702305261

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)

CLEANING COMPOUNDS (PETROLEUM NAPHTHA)
(NOT USDOT REGULATED)

(CONTINUED USE)

FEDERAL WASTE CODES NONE

STATE WASTE CODES TXEXEMPT

TOTAL CONT 4	TYPE DM	WT/VOL G	SKDOT 60	QTY: 15	PROF# 150000
CNT# 170415471084	SZ: 30	GAL/114 L	CONTAINERS	QTY: 14	PROF# 150000
CNT# 170524272199	SZ: 30	GAL/114 L	CONTAINERS	QTY: 14	PROF# 150000
CNT# 170524272222	SZ: 30	GAL/114 L	CONTAINERS	QTY: 14	PROF# 150000
CNT# 170524272287	SZ: 30	GAL/114 L	CONTAINERS	QTY: 14	PROF# 150000

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN MISSOURI CITY 6 073 02
1580 INDUSTRIAL ROAD
MISSOURI CITY TX 77489
TSD PHONE: 281-208-6500

FACILITY USEPA ID NO TXD010803203
FACILITY STATE ID NO 71144

GENERATOR STATUS
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by applicable law. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotrichloroethane dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorney's fees and costs associated with the non-conforming contamination event. Safety-Kleen's failure to screen Customer's material or take a retain sample, in no way constitutes a waiver of Customer's obligation to properly classify its materials. Safety-Kleen relies on Customer's representations and Customer is responsible for informing Safety-Kleen of any process changes that may alter the characteristics of the materials provided. IN THE EVENT OF AN EMERGENCY CALL **24-HR NUMBER** 1-800-468-1760 (Safety-Kleen)

PO # USP018714520

Page 1 of 1

USPS

PO # USP018714520

Purchase Order



Bill TO: 484146 HOUSTON VMF 2801 WASHINGTON AVE SOUTHERN VMF GROUP 5 - 415 - 4V FLEET MANAGEMENT TX 77007	Req Name: PARTS WASHERS - 5/24/17	Ship via Standard TO: USPS Attn: KRISTI DUONG 1874H9 (MAILING) VMF CENTRAL USPS 2801 WASHINGTON AVE HOUSTON TX 770079998
--	---	--

Our Account #:	Order Type:	Terms:	Date:	Due Date:	Freight:	Taxes:	TOTAL:
	ON	2/10Net30	05/24/2017	05/25/2017	\$ 0.00	\$ 0.00	\$ 468.00

Vendor:	SAFETY-KLEEN	5400 Legacy Dr. Cluster 2 Ph:972-265-2438 Bldg. 3 Ph2: Plano, TX 75024 Fax:
----------------	---------------------	---

Std. SKU	Vendor SKU	Item	Unit	Unit Price	Quantity	Line Total
30520	1130556	USA - MDL 30 w/Premium Solvent / Continued Use - 8 week svc [Finance Number:] contract: 2ASAES-15-B-0001	EACH	\$ 117.0000	4	\$ 468.00

Instructions:

USPS

Req # 22985853
Requisition Name :
PARTS
WASHERS -
5/24/17

Ship To : 1874H9 VMF CENTRAL USPS 2801 WASHINGTON AVE HOUSTON TX 770079998		Bill To : 484146 HOUSTON VMF SOUTHERN VMF GROUP 5 - 415 - 4V FLEET MANAGEMENT		ON-CATALOG Order Type : EXPENSE Generated POs: USP018714520	
Created By : DUONG, KRISTI P - HOUSTON, TX	Date Created : 05/24/2017	Date Due : 05/25/2017	Ship Via : Standard		

Justification : Parts washers for CVMF on 5/24/17. Inv 73449258-1702305261.
Delivery Instructions :

Completed Approvals	Remaining Approvals
MAY, DONALD D - HOUSTON, TX - Start: 05/24/2017 Complete:05/24/2017 MOORE, DAVID C - HOUSTON, TX - Start: 05/24/2017 Complete:05/24/2017 MAY, DONALD D - HOUSTON, TX - Complete:05/24/2017	

Item No (SKU)	Description	Unit	Status	Cost	Qty	Ext. Price
30520 (1130556)	USA - MDL 30 w/Premium Solvent / Continued Use - 8 week svc --- SAFETY- KLEEN GL Code : 54411.000	EACH	in purchasing	\$117.00	4.000000	\$468.00
Requisition Total:						\$468.00

Note	Created by	Created Date
No Notes		

Appendix 5
Safety Data Sheet
Hulk System #20 Component A



Engineered Chemistries
SUPERIOR SOLUTIONS

SDS

GHS Safety Data Sheet
Wechem, Inc.

Wechem, Inc.

SDS Number: H20AD

Hulk System # 20 Component A

Revision Date: 12/2/2014

Page 1 of 6

PRODUCT AND COMPANY IDENTIFICATION

Manufacturer

Wechem, Inc
5734 Susitna Dr
Harahan, LA 70123

Contact: Ligia M. Hernandez
Phone: 504-733-1152
Fax: 504-733-2218
Web: www.wechem.com

Product Name: Hulk System # 20 Component A
Revision Date: 12/2/2014
SDS Number: H20AD
Product Code: H20A
Product Use: Concentrate A to be used exclusively with Hulk System #20 Component B.

HAZARDS IDENTIFICATION

Route of Entry:	Skin absorption, ingestion, eyes, inhalation
Target Organs:	NA
Inhalation:	Inhalation of generated mist can cause nasal and respiratory irritation or damage to respiratory tract.
Skin Contact:	Corrosive. Causes irritation and burning.
Eye Contact:	Causes irritation and burning
Ingestion:	Corrosive material. Harmful or fatal if swallowed.



SDS

GHS Safety Data Sheet

Wechem, Inc.

SDS Number: H20AD

Hulk System # 20 Component A

Revision Date: 12/2/2014

Page 2 of 6

GHS Signal Word:
DANGER

GHS Hazard Pictograms:



GHS Classifications:

Health, Acute toxicity, 4 Oral
Health, Skin corrosion/irritation, 1 A
Health, Specific target organ toxicity - Single exposure, 3

GHS Phrases:

H302 - Harmful if swallowed
H314 - Causes severe skin burns and eye damage
H335 - May cause respiratory irritation

GHS Precautionary Statements:

P260 - Do not breathe dust/fume/gas/mist/vapours/spray.
P280 - Wear protective gloves/protective clothing/eye protection/face protection.
P301+310 - IF SWALLOWED: Immediately call a POISON CENTER or doctor/physician.
P301+330+331 - IF SWALLOWED: Rinse mouth. Do NOT induce vomiting.
P303+361+353 - IF ON SKIN (or hair): Remove/Take off immediately all contaminated clothing. Rinse skin with water/shower.
P363 - Wash contaminated clothing before reuse.
P304+340 - IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing.
P304+312 - IF INHALED: Call a POISON CENTER or doctor/physician if you feel unwell.
P305+351+338 - IF IN EYES: Rinse continuously with water for several minutes. Remove contact lenses if present and easy to do.
Continue rinsing.
P311 - Call a POISON CENTER or doctor/physician.

COMPOSITION/INFORMATION ON INGREDIENTS

Ingredients:

Cas #	Chemical Name	Perc.	OSHA PEL (ppm)	ACGIH TLV(ppm)	Carcin. Ref.
1310-58-3	Potassium hydroxide	15-40%	2 mg/m3	2 mg/m3	D
60-00-4	Ethylenediamine-tetraacetic acid (EDTA)	5-10%	NA	NA	D



Engineered Chemicals
SUPERIOR SOLUTIONS

SDS

GHS Safety Data Sheet

Wechem, Inc.

SDS Number: H20AD

Hulk System # 20 Component A

Revision Date: 12/2/2014

Page 3 of 6

FIRST AID MEASURES

Inhalation: Remove to fresh air. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Get medical advice/attention.

Skin Contact: In case of contact, immediately flush skin with plenty of water. Remove contaminated clothing and shoes. Wash clothing before reuse. Get immediate medical advice/attention.

Eye Contact: In case of contact, immediately flush eyes with plenty of water for at least 15 minutes. If easy to do, remove contact lenses, if worn. Get immediate medical advice/attention.

Ingestion: If swallowed, do NOT induce vomiting unless directed to do so by medical personnel. Never give anything by mouth to an unconscious person. Get immediate medical advice/attention.

FIRE FIGHTING MEASURES

Flammability: ND
Flash Point: None to boiling
Flash Point Method: NA
Burning Rate: ND
Autoignition Temp: ND
LEL: ND
UEL: ND

Extinguishing media: Foam, dry chemical, carbon dioxide, water

Special fire fighting procedures: Full fire fighting turn out gear and respiratory protection (SCBA).

Unusual Fire & Explosion Hazards: None

ACCIDENTAL RELEASE MEASURES

Use personal protection recommended in Section 8. Isolate the hazard area and deny entry to unnecessary and unprotected personnel. Avoid any contact with the skin and eyes.

Contain and/or absorb spill with inert material (e.g. sand, vermiculite), then place in a suitable container. Do not flush to sewer or allow to enter waterways. Use appropriate Personal Protective Equipment (PPE).

Scoop up material and place in a disposal container. Provide ventilation.

HANDLING AND STORAGE

Handling Precautions: Corrosive liquid. Do not breathe gas/fumes/vapor/spray. Use only in well-ventilated areas. Do not get in eyes, on skin, or on clothing. Do not swallow. Handle and open container with care. When using do not eat, drink or smoke. Handle in accordance with good industrial hygiene and safety practice.

Storage Requirements: Launder contaminated clothing before reuse. Wash hands before eating, drinking, or smoking. Corrosive liquid. Handle all containers carefully. Keep out of reach of children.

Keep container tightly closed and in a well-ventilated place. Store locked up.



SDS

GHS Safety Data Sheet

Wechem, Inc.

Hulk System # 20 Component A

SDS Number: H20AD

Revision Date: 12/2/2014

Page 4 of 6

EXPOSURE CONTROLS/PERSONAL PROTECTION

Engineering Controls: Use ventilation adequate to keep exposures (airborne levels of dust, fume, vapor, etc.) below recommended exposure limits.

Personal Protective Equip: HMIS PP, B | Goggles, Gloves
Respiratory Protection: None required under normal use conditions.
Protective gloves: Chemical resistant, rubber, PVC
Eye protection: Safety glasses/goggles

In case of insufficient ventilation, wear suitable respiratory equipment. Respirator selection must be based on known or anticipated exposure levels, the hazards of the product and the safe working limits of the selected respirator.

Do not eat, smoke, or drink where material is handled, processed or stored. Wash hands carefully before eating or smoking.

PHYSICAL AND CHEMICAL PROPERTIES

Appearance:	Clear, colorless liquid	Odor:	Characteristic
Physical State:	Liquid	Molecular Formula:	NA
Particle Size:	NA	Solubility:	Complete
Spec Grav./Density:	(H2O=1): 1.377 +/- 0.05	Softening Point:	NA
Viscosity:	NA	Percent Volatile:	NA
Sat. Vap. Conc.:	NA	Heat Value:	NA
Boiling Point:	213 Deg. F. (IBP)	Freezing/Melting Pt.:	NA
Vapor Pressure:	ND	Octanol:	NA
pH:	14	Vapor Density:	(Air=1): ND
Evap. Rate:	NA	VOC:	NA
Molecular weight:	NA	Bulk Density:	NA

STABILITY AND REACTIVITY

Stability: Stable. No dangerous reaction known under conditions of normal use.

Conditions to Avoid: Heat. Incompatible materials.

Materials to Avoid: Strong oxidizers, acids

Hazardous Decomposition: Carbon dioxide, carbon monoxide

Hazardous Polymerization: Will not occur



Engineered Chemistries
SUPERIOR SOLUTIONS

SDS

GHS Safety Data Sheet Wechem, Inc.

SDS Number: H20AD

Hulk System # 20 Component A

Revision Date: 12/2/2014

Page 5 of 6

TOXICOLOGICAL INFORMATION

Data summary for the components are as follows:

Potassium hydroxide (1310-58-3)
Oral LD50 214 mg/kg (Rat)

Ethylenediamine-tetraacetic acid (EDTA) (60-00-4)
Oral LD50 1700 mg/kg (Rat)

This product is not classified as a carcinogen or mutagen.

ECOLOGICAL INFORMATION

May cause long-term adverse effects in the aquatic environment.

DISPOSAL CONSIDERATIONS

This material must be disposed of in accordance with all local, state, provincial, and federal regulations.

TRANSPORT INFORMATION

Proper Shipping Name: NA 1760, Compounds, Cleaning Liquid, (Potassium Hydroxide), 8, PG II





Engineered Chemistries
SUPERIOR SOLUTIONS

SDS

GHS Safety Data Sheet
Wechem, Inc.

SDS Number: H20AD

Hulk System # 20 Component A

Revision Date: 12/2/2014

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REGULATORY INFORMATION

COMPONENT / (CAS/PERC) / CODES

*Potassium hydroxide (1310583 15-40%) CERCLA, CSWHS, MASS, OSHAWAC, PA, TSCA, TXAIR

*Ethylenediamine-tetraacetic acid (EDTA) (60004 5-10%) CERCLA, CSWHS, HAP, MASS, PA, TSCA

REGULATORY KEY DESCRIPTIONS

CERCLA = Superfund clean up substance
CSWHS = Clean Water Act Hazardous Substances
MASS = MA Massachusetts Hazardous Substances List
OSHAWAC = OSHA Workplace Air Contaminants
PA = PA Right-To-Know List of Hazardous Substances
TSCA = Toxic Substances Control Act
TXAIR = TX Air Contaminants with Health Effects Screening Level
HAP = Hazardous Air Pollutants

OTHER INFORMATION

We believe the statements, technical information and recommendations contained herein are reliable, but they are given without warranty or guarantee of any kind. ** Chemical listed as carcinogen or potential carcinogen. [a] NTP [b] IARC Monograph [c] OSHA [d] Not listed [e] Animal Data only
N/A = Not available N/D = Not determined

Appendix 6
Safety Data Sheet
Hulk System #20 Component B



Engineered Chemistries
SUPERIOR SOLUTIONS

SDS

GHS Safety Data Sheet Wechem, Inc.

MSDS Number: H20BB

Hulk System # 20 Component B

Revision Date: 12/2/2014

Page 1 of 5

PRODUCT AND COMPANY IDENTIFICATION

Manufacturer

Wechem, Inc.
5734 Susitna Dr
Harahan, LA 70123

Contact: Ligia M. Hernandez
Phone: 504-733-1152
Fax: 504-733-2218
Web: www.wechem.com

Product Name: Hulk System # 20 Component B
Revision Date: 12/2/2014
MSDS Number: H20BB
Product Code: H20B
Product Use: Concentrate B to be used exclusively with Hulk System #20 Component A.

Emergency Telephone Number:
INFOTRAC
1-800-535-5053

HAZARDS IDENTIFICATION

Route of Entry: Skin absorption, inhalation, ingestion, eye
Target Organs: NA
Inhalation: Inhalation of generated mist can cause nasal and respiratory irritation or damage to respiratory tract.
Skin Contact: Causes irritation and redness
Eye Contact: Causes irritation and burning
Ingestion: Harmful or fatal if swallowed.

PERSONAL PROTECTION INDEX											
A	☐	G	☐ + ☐ + ☐	B	☐ + ☐	H	☐ + ☐ + ☐ + ☐	C	☐ + ☐ + ☐	I	☐ + ☐ + ☐ + ☐
D	☐ + ☐ + ☐	J	☐ + ☐ + ☐ + ☐	E	☐ + ☐ + ☐ + ☐	K	☐ + ☐ + ☐ + ☐ + ☐	F	☐ + ☐ + ☐ + ☐ + ☐	X	☐ + ☐ + ☐ + ☐ + ☐ + ☐
Check your equipment for ALL the "SPECIFIC" Hazards identified											
A	☐	B	☐	C	☐	D	☐	E	☐	F	☐
G	☐	H	☐	I	☐	J	☐	K	☐	L	☐
M	☐	N	☐	O	☐	P	☐	Q	☐	R	☐
S	☐	T	☐	U	☐	V	☐	W	☐	X	☐
Y	☐	Z	☐	Check your equipment for ALL the "SPECIFIC" Hazards identified							



Engineered Chemicals
SUPERIOR SOLUTIONS

SDS

GHS Safety Data Sheet

Wechem, Inc.

MSDS Number: H20RB

Hulk System # 20 Component B

Revision Date: 12/2/2014

Page 2 of 5

GHS Signal Word:
WARNING

GHS Hazard Pictograms:



GHS Classifications:

Health, Acute toxicity, 5 Oral
Health, Skin corrosion/irritation, 2
Health, Serious Eye Damage/Eye Irritation, 2 B
Health, Specific target organ toxicity - Single exposure, 3

GHS Phrases:

H303 - May be harmful if swallowed
H315 - Causes skin irritation
H320 - Causes eye irritation
H335 - May cause respiratory irritation

GHS Precautionary Statements:

P260 - Do not breathe dust/fume/gas/mist/vapors/spray.
P280 - Wear protective gloves/protective clothing/eye protection/face protection.
P301+330+331 - IF SWALLOWED: Rinse mouth. Do NOT induce vomiting.
P301+312 - IF SWALLOWED: Call a POISON CENTER or doctor/physician if you feel unwell.
P303+361+353 - IF ON SKIN (or hair): Remove/Take off immediately all contaminated clothing. Rinse skin with water/shower.
P363 - Wash contaminated clothing before reuse.
P305+351+338 - IF IN EYES: Rinse continuously with water for several minutes. Remove contact lenses if present and easy to do. Continue rinsing.
P304+340 - IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing.
P304+312 - IF INHALED: Call a POISON CENTER or doctor/physician if you feel unwell.

COMPOSITION/INFORMATION ON INGREDIENTS

Ingredients:

Cas #	Chemical Name	Perc.	OSHA PEL (ppm)	ACGIH TLV(ppm)	Carcin. Ref.
NA	Surfactant Mixture	> 70	NA	NA	D

* This product is proprietary blend and chemical identity is withheld as trade secret as per 29CFR 1910.1200



Engineered Chemicals
SUPERIOR SOLUTIONS

SDS

GHS Safety Data Sheet

Wechem, Inc.

Hulk System # 20 Component B

MSDS Number: H20BB

Revision Date: 12/2/2014

Page 3 of 5

FIRST AID MEASURES

Inhalation: Remove to fresh air. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Get medical advice/attention.

Skin Contact: Wash off with soap and water. Remove and isolate contaminated clothing and shoes. Get medical attention if irritation develops and persists.

Eye Contact: In case of contact, immediately flush eyes with plenty of water for at least 15 minutes. If easy to do, remove contact lenses, if worn. Get immediate medical advice/attention.

Ingestion: If swallowed, do NOT induce vomiting unless directed to do so by medical personnel. Never give anything by mouth to an unconscious person. Get immediate medical advice/attention.

FIRE FIGHTING MEASURES

Flammability: NA
Flash Point: None to boiling
Flash Point Method: TCC
Burning Rate: ND
Autoignition Temp: ND
LEL: ND
UEL: ND

Extinguishing media: Foam, dry chemical, carbon dioxide, water

Special fire fighting procedures: Self-contained breathing apparatus and protective clothing. Cool fire exposed containers to prevent rupturing.

Unusual Fire & Explosion Hazards: None known

ACCIDENTAL RELEASE MEASURES

Use personal protection recommended in Section 8. Isolate the hazard area and deny entry to unnecessary and unprotected personnel. Avoid any contact with the skin and eyes.

Contain and/or absorb spill with inert material (e.g. sand, vermiculite), then place in a suitable container. Do not flush to sewer or allow to enter waterways. Use appropriate Personal Protective Equipment (PPE).

Scoop up material and place in a disposal container. Provide ventilation.

HANDLING AND STORAGE

Handling Precautions: Do not breathe gas/fumes/vapor/spray. Use only in well-ventilated areas. Do not get in eyes, on skin, or on clothing. Do not swallow. Handle and open container with care. When using do not eat, drink or smoke. Handle in accordance with good industrial hygiene and safety practices.

Storage Requirements: Launder contaminated clothing before reuse. Wash hands before eating, drinking, or smoking. Keep out of reach of children. Keep container tightly closed and in a well-ventilated place. Store in a cool dry, climate controlled area, away from incompatibles, sparks and open flame.



Engineered Chemistries
SUPERIOR SOLUTIONS

SDS

GHS Safety Data Sheet
Wechem, Inc.

Hulk System # 20 Component B

MSDS Number: H20BB

Revision Date: 12/2/2014

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EXPOSURE CONTROLS/PERSONAL PROTECTION

Engineering Controls: Use ventilation adequate to keep exposures (airborne levels of dust, fume, vapor, etc.) below recommended exposure limits.

Personal Protective Equip: HMIS PP, B | Goggles, Gloves
Respiratory Protection: None required under normal use conditions.
Protective gloves: Chemical resistant, rubber, PVC
Eye protection: Safety glasses/ goggles

In case of insufficient ventilation, wear suitable respiratory equipment. Respirator selection must be based on known or anticipated exposure levels, the hazards of the product and the safe working limits of the selected respirator.

Always observe good personal hygiene measures, such as washing after handling the material and before eating, drinking, and/or smoking. Routinely wash work clothing and protective equipment to remove contaminants.

PHYSICAL AND CHEMICAL PROPERTIES

Appearance:	Clear, dark blue	Odor:	Characteristic
Physical State:	Liquid	Molecular Formula:	NA
Particle Size:	NA	Solubility:	Complete
Spec Grav./Density:	(H2O=1): 1.04 +/- 0.05	Softening Point:	NA
Viscosity:	NA	Percent Volatile:	NA
Sat. Vap. Conc.:	NA	Heat Value:	NA
Boiling Point:	NA	Freezing/Melting Pt.:	NA
Vapor Pressure:	ND	Octanol:	NA
pH:	7 +/- 1	Vapor Density:	(Air=1): ND
Evap. Rate:	NA	VOC:	NA
Molecular weight:	NA	Bulk Density:	NA

STABILITY AND REACTIVITY

Stability: Stable and non-reactive under normal conditions of use, storage and transport.

Conditions to Avoid: NA

Materials to Avoid: Strong oxidizers, acids

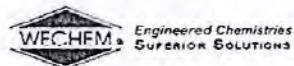
Hazardous Decomposition: Carbon dioxide, carbon monoxide

Hazardous Polymerization: Will not occur

TOXICOLOGICAL INFORMATION

Data summary for the components are as follows:

Surfactant Blend (CAS Trade Secret)
Component A Similar Product
Acute Toxicity
Dermal LD50 >2000 mg/kg (Rabbit)
Oral LD50 2000-5000 mg/kg (Rat)



SDS

GHS Safety Data Sheet
Wechem, Inc.

Hulk System # 20 Component B

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ECOLOGICAL INFORMATION

No data is available.

DISPOSAL CONSIDERATIONS

This material must be disposed of in accordance with all local, state, provincial, and federal regulations.

TRANSPORT INFORMATION

Proper Shipping Name: Not Regulated

REGULATORY INFORMATION

COMPONENT / (CAS/PERC) / CODES

*Surfactant Mixture (NA >70%) TSCA

REGULATORY KEY DESCRIPTIONS

HAP = Hazardous Air Pollutants
MASS = MA Massachusetts Hazardous Substances List
OSHA WAC = OSHA Workplace Air Contaminants
PA = PA Right-to-Know List of Hazardous Substances
SARA313 = SARA 313 Title III Toxic Chemicals
TXAIR = TX Air Contaminants with Health Effects Screening Level
TSCA = Toxic Substances Control Act
NJHS = NJ Right-to-Know Hazardous Substances
NRC = Nationally Recognized Carcinogens

OTHER INFORMATION

We believe the statements, technical information and recommendations contained herein are reliable, but they are given without warranty or guarantee of any kind. ** Chemical listed as carcinogen or potential carcinogen. [a] NTP [b] IARC Monograph [c] OSHA [d] Not listed [e] Animal Data only
N/A = Not available N/D = Not determined

Appendix 7
Safety Data Sheet
Degreaser #20



Engineered Chemistries
SUPERIOR SOLUTIONS

SDS

GHS Safety Data Sheet Wechem, Inc.

SDS Number: HB20E

Hulk System Degreaser # 20

Revision Date: 12/5/2014

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PRODUCT AND COMPANY IDENTIFICATION

Manufacturer

Wechem, Inc.
5734 Susitna Dr
Harahan, LA 70123

Contact: Ligia M. Hernandez
Phone: 504-733-1152
Fax: 504-733-2218
Web: www.wechem.com

Product Name: Hulk System Degreaser # 20
Revision Date: 12/5/2014
SDS Number: HB20E
Product Code: HB20

HAZARDS IDENTIFICATION

Route of Entry: Skin absorption, ingestion, eyes, inhalation
Target Organs: NA
Inhalation: Inhalation of generated mist can cause nasal and respiratory irritation or damage to respiratory tract.
Skin Contact: Corrosive. Causes irritation and burning.
Eye Contact: Causes irritation and burning
Ingestion: Corrosive material. Harmful or fatal if swallowed.

PERSONAL PROTECTION INDEX											
A	☒										
B	☒	☒									
C	☒	☒	☒								
D	☒	☒	☒	☒							
E	☒	☒	☒	☒	☒						
F	☒	☒	☒	☒	☒	☒					
Contact your supervisor or S.O.A. for "SPECIAL" handling conditions											
A	☒	n	☒	O	☒	P	☒	Q	☒	r	☒
t	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
u	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
v	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
w	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
x	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
y	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
z	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒
aa	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒	☒



SDS

GHS Safety Data Sheet

Wechem, Inc.

SDS Number: HB20E

Hulk System Degreaser # 20

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GHS Signal Word:
DANGER

GHS Hazard Pictograms:



GHS Classifications:

Health, Acute toxicity, 4 Oral
Health, Skin corrosion/irritation, 1 A
Health, Skin corrosion/irritation, 2
Health, Serious Eye Damage/Eye Irritation, 2 B
Health, Specific target organ toxicity - Single exposure, 3

GHS Phrases:

H302 - Harmful if swallowed
H314 - Causes severe skin burns and eye damage
H315 - Causes skin irritation
H320 - Causes eye irritation
H335 - May cause respiratory irritation

GHS Precautionary Statements:

P260 - Do not breathe dust/fume/gas/mist/vapours/spray.
P280 - Wear protective gloves/protective clothing/eye protection/face protection.
P301+310 - IF SWALLOWED: Immediately call a POISON CENTER or doctor/physician.
P301+330+331 - IF SWALLOWED: Rinse mouth. Do NOT induce vomiting.
P303+361+353 - IF ON SKIN (or hair): Remove/Take off immediately all contaminated clothing. Rinse skin with water/shower.
P363 - Wash contaminated clothing before reuse.
P304+340 - IF INHALED: Remove victim to fresh air and keep at rest in a position comfortable for breathing.
P304+312 - IF INHALED: Call a POISON CENTER or doctor/physician if you feel unwell.
P305+351+338 - IF IN EYES: Rinse continuously with water for several minutes. Remove contact lenses if present and easy to do. Continue rinsing.
P311 - Call a POISON CENTER or doctor/physician.



Engineered Chemistries
SUPERIOR SOLUTIONS

SDS

GHS Safety Data Sheet

Wechem, Inc.

Hulk System Degreaser # 20

SDS Number: HB20E

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COMPOSITION/INFORMATION ON INGREDIENTS

Ingredients:

Cas #	Chemical Name	Perc.	OSHA PEL (ppm)	ACGIH TLV (ppm)	Carcin. Ref.
1310-58-3	Potassium hydroxide	<5%	2 mg/m3	2 mg/m3	D
60-00-4	Ethylenediamine-tetraacetic acid (EDTA)	<1%	NA	NA	D
NA	Surfactant Mixture	<5%	NA	NA	D

* This product is proprietary blend and chemical identity is withheld as trade secret as per 29CFR 1910.1200

FIRST AID MEASURES

Inhalation:	Remove to fresh air. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Get medical advice/attention.
Skin Contact:	In case of contact, immediately flush skin with plenty of water. Remove contaminated clothing and shoes. Wash clothing before reuse. Get immediate medical advice/attention.
Eye Contact:	In case of contact, immediately flush eyes with plenty of water for at least 15 minutes. If easy to do, remove contact lenses, if worn. Get immediate medical advice/attention.
Ingestion:	If swallowed, do NOT induce vomiting unless directed to do so by medical personnel. Never give anything by mouth to an unconscious person. Get immediate medical advice/attention.

FIRE FIGHTING MEASURES

Flammability:	ND
Flash Point:	None to boiling
Flash Point Method:	NA
Burning Rate:	ND
Autoignition Temp:	ND
LEL:	ND
UEL:	ND

Extinguishing media: Foam, dry chemical, carbon dioxide, water

Special fire fighting procedures: Full fire fighting turn out gear and respiratory protection (SCBA).

Unusual Fire & Explosion Hazards: None



SDS

GHS Safety Data Sheet Wechem, Inc.

SDS Number: HB20E

Hulk System Degreaser # 20

Revision Date: 12/5/2014

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ACCIDENTAL RELEASE MEASURES

Use personal protection recommended in Section 8. Isolate the hazard area and deny entry to unnecessary and unprotected personnel. Avoid any contact with the skin and eyes.

Contain and/or absorb spill with inert material (e.g. sand, vermiculite), then place in a suitable container. Do not flush to sewer or allow to enter waterways. Use appropriate Personal Protective Equipment (PPE).

Scoop up material and place in a disposal container. Provide ventilation.

HANDLING AND STORAGE

Handling Precautions:

Warning: Corrosive liquid. Do not breathe gas/fumes/vapor/spray. Use only in well ventilated areas. Do not get in eyes, on skin, or on clothing. Do not swallow. Handle and open container with care. When using do not eat, drink or smoke. Handle in accordance with good industrial hygiene and safety practice.

Storage Requirements:

Laundry contaminated clothing before reuse. Wash hands before eating, drinking, or smoking. Warning: Corrosive liquid. Handle all containers carefully. Keep out of reach of children.

Keep container tightly closed and in a well-ventilated place. Store locked up.

EXPOSURE CONTROLS/PERSONAL PROTECTION

Engineering Controls:

Use ventilation adequate to keep exposures (airborne levels of dust, fume, vapor, etc.) below recommended exposure limits.

Personal Protective Equip:

HMIS PP, B | Goggles, Gloves

Respiratory Protection: None required under normal use conditions.

Protective gloves: Chemical resistant, rubber, PVC

Eye protection: Safety glasses/goggles

In case of insufficient ventilation, wear suitable respiratory equipment. Respirator selection must be based on known or anticipated exposure levels, the hazards of the product and the safe working limits of the selected respirator.

Do not eat, smoke, or drink where material is handled, processed or stored. Wash hands carefully before eating or smoking.

PHYSICAL AND CHEMICAL PROPERTIES

Appearance: Clear to Blue
Physical State: Liquid
Particle Size: NA
Spec Grav./Density: (H2O=1): 1.04 +/- 0.05
Viscosity: NA
Sat. Vap. Conc.: NA
Boiling Point: NA
Vapor Pressure: ND
pH: >13
Evap. Rate: NA
Molecular weight: NA

Odor: Characteristic
Molecular Formula: NA
Solubility: Complete
Softening Point: NA
Percent Volatile: NA
Heat Value: NA
Freezing/Melting Pt.: NA
Octanol: NA
Vapor Density: (Air=1): ND
VOC: NA
Bulk Density: NA



SDS

GHS Safety Data Sheet
Wechem, Inc.

SDS Number: HB20E

Hulk System Degreaser # 20

Revision Date: 12/5/2014

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STABILITY AND REACTIVITY

Stability:	Stable. No dangerous reaction known under conditions of normal use.
Conditions to Avoid:	Heat. Incompatible materials.
Materials to Avoid:	Strong oxidizers, acids
Hazardous Decomposition:	Carbon dioxide, carbon monoxide
Hazardous Polymerization:	Will not occur

TOXICOLOGICAL INFORMATION

Data summary for the components are as follows:

Potassium hydroxide (1310-58-3)
Oral LD50 214 mg/kg (Rat)

Ethylenediamine-tetraacetic acid (EDTA) (60-00-4)
Oral LD50 1700 mg/kg (Rat)

Surfactant Blend (CAS Trade Secret)
Component A Similar Product
Acute Toxicity
Dermal LD50 >2000 mg/kg (Rabbit)
Oral LD50 2000-5000 mg/kg (Rat)

This product is not classified as a carcinogen or mutagen.

ECOLOGICAL INFORMATION

May cause long-term adverse effects in the aquatic environment.

DISPOSAL CONSIDERATIONS

This material must be disposed of in accordance with all local, state, provincial, and federal regulations.



SDS

GHS Safety Data Sheet
Wechem, Inc.

SDS Number: HB20E Hulk System Degreaser # 20 Revision Date: 12/5/2014
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TRANSPORT INFORMATION

Proper Shipping Name: NA 1760, Compounds, Cleaning Liquid, (Potassium Hydroxide), 8, PG II



REGULATORY INFORMATION

COMPONENT / (CAS/PERC) / CODES

*Potassium hydroxide (1310583 <5%) CERCLA, CSWHS, MASS, OSHAWAC, PA, TSCA, TXAIR

*Ethylenediamine-tetraacetic acid (EDTA) (60004 <1%) CERCLA, CSWHS, HAP, MASS, PA, TSCA

*Surfactant Mixture (NA <5%) TSCA

REGULATORY KEY DESCRIPTIONS

CERCLA = Superfund clean up substance
CSWHS = Clean Water Act Hazardous substances
MASS = MA Massachusetts Hazardous Substances List
OSHA = OSHA workplace Air Contaminants
PA = PA Right-To-Know List of Hazardous Substances
TSCA = Toxic Substances Control Act
TXAIR = TX Air Contaminants with Health Effects Screening Level

HAP = Hazardous Air Pollutants

OTHER INFORMATION

We believe the statements, technical information and recommendations contained herein are reliable, but they are given without warranty or guarantee of any kind. ** Chemical listed as carcinogen or potential carcinogen. [a] NTP [b] IARC Monograph [c] OSHA [d] Not listed [e] Animal Data only
N/A = Not available N/D = Not determined

Appendix 8

Generator Waste Report

GENR Waste Report

DETAILS REPORT

GENERATOR		US20329 FED EPA ID: TX218159968 STATE EPA ID: 75129 NAME/ADDRESS: US Postal Service 2801 Washington Ave Houston TX 77007 US									
DESIGNATED FACILITY		MIS FED EPA ID: TXD010803203 STATE EPA ID: 71144 NAME/ADDRESS: Safety-Kleen Systems, Inc. 1580 Industrial Drive Missouri City TX 77489 US									
GENR DATE	SALES ORDER/ MANIFEST NO	TRUCK PER DAY INDCR	TRANSPORTER FED EPA ID'S	NUM CNTN	CNTN TYPE	PRFL NUM	QUANTITY	UCM	DOT DESCRIPTION	FORM / SRC / MM CD	PRIMARY/ SECONDARY
2013-07-23	MSX7548049 HH210798607	N	TXD010803203	2	DM	150411	800.00	P	NONE, NON DOT REGULATED, N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2013-08-02	MSX7840245 HH210873460	N	TXD010803203	1	TT	150451	7916.00	G	ST WST CDS: TXEXEMPT NONE, NON DOT REGULATED, N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2013-10-25	MSX8319687 HH211411218	N	TXD010803203	1	TT	150451	4548.00	G	ST WST CDS: TXEXEMPT NONE, NON DOT REGULATED, N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2013-10-26	MSX8320572 HH211557320	N	TXD010803203	1	TT	150451	500.00	G	ST WST CDS: TXEXEMPT NONE, NON DOT REGULATED, N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2014-01-11	MSX8916781 HH211932467	N	TXD010803203	1	TT	150451	3959.00	G	ST WST CDS: TXEXEMPT NONE, OILY WATER (NOT USDOT OR USEPA REGULATED)(VAC), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2014-04-19	1400056322 HH212666783	N	TXD010803203	1	TT	150451	4000.00	G	ST WST CDS: TXEXEMPT NONE, OILY WATER (NOT USDOT OR USEPA REGULATED)(VAC), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2014-06-03	1400750989 HH213314254	N	TXD010803203	2	DM	150411	600.00	P	ST WST CDS: TXEXEMPT NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2014-07-17	1401306013 HH213671736	N	TXD010803203	1	TT	150451	5242.00	G	ST WST CDS: TXEXEMPT NONE, OILY WATER (NOT USDOT OR USEPA REGULATED)(VAC), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2014-06-26	1401875215 HH214022041	N	TXD010803203	2	DM	150411	600.00	P	ST WST CDS: TXEXEMPT NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
									ST WST CDS: TXEXEMPT		



GENR Waste Report

DETAILS REPORT

GENERATOR	US20329	FED EPA ID: TX218159968	STATE EPA ID: 75129	2301 Washington Ave	Houston TX 77007 US
DESIGNATED FACILITY	MIS	FED EPA ID: TXD010803203	STATE EPA ID: 71144	1580 Industrial Drive	Missouri City TX 77489 US

NAME/ADDRESS: US Postal Service	NAME/ADDRESS: Safety-Kleen Systems, Inc.
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GENR DATE	SALES ORDER/ MANIFEST NO	TRUCK PER DAY/ INDCR	TRANSPORTER FED EPA IDS	NUM CNTN	CNTN TYPE	PREL NUM	QUANTITY	UOM	DOT DESCRIPTION	FORM / SRC / MM CD	PRIMARY/ SECONDARY
2014-12-18	1403592894 HH214828516	N	TXD010803203	1	TT	150451	5720.00	G	NONE, OILY WATER (NOT USDOT OR USEPA REGULATED)(VAC), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2015-01-08	1500104418 HH215089493	N	TXD010803203	2	DM	150411	800.00	P	ST WST CDS: TXEXEMPT NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2015-03-13	1500793845 HH215493149	N	TXD010803203	1	TT	150451	5294.00	G	ST WST CDS: TXEXEMPT NONE, OILY WATER (NOT USDOT OR USEPA REGULATED)(VAC), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2015-03-27	1501035018 HH215733469	N	TXD010803203	3	DM	150411	900.00	P	ST WST CDS: TXEXEMPT NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2015-04-27	1501373252 HH215862566	N	TXD010803203	2	DM	150411	550.00	P	ST WST CDS: TXEXEMPT NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2015-06-12	1501742245 HH216103074	N	TXD010803203	1	TT	150451	5000.00	G	ST WST CDS: TXEXEMPT NONE, OILY WATER (NOT USDOT OR USEPA REGULATED)(VAC), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2015-07-30	1502388747 HH216774679	N	TXD010803203	2	DM	150411	550.00	P	ST WST CDS: TXEXEMPT NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2015-09-09	1502761062 HH216816618	N	TXD010803203	1	TT	150451	5100.00	G	ST WST CDS: TXEXEMPT NONE, OILY WATER (NOT USDOT OR USEPA REGULATED)(VAC), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2015-09-30	1503089286 HH217304286	N	TXD010803203	3	DM	150411	825.00	P	ST WST CDS: TXEXEMPT NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
									ST WST CDS: TXEXEMPT		



GENR Waste Report

DETAILS REPORT

GENERATOR		US20329 FED EPA ID: TX218159968 STATE EPA ID: 75129 NAME/ADDRESS: US Postal Service 2801 Washington Ave Houston TX 77007 US									
DESIGNATED FACILITY		MIS FED EPA ID: TXD010803203 STATE EPA ID: 71144 NAME/ADDRESS: Safety-Kleen Systems, Inc. 1580 Industrial Drive Missouri City TX 77489 US									
GENR DATE	SALES ORDER/ MANIFEST NO	TRUCK PER DAY INDCR	TRANSPORTER FED EPA IDS	NUM CNTN	CNTN TYPE	PRFL NUM	QUANTITY	UOM	DOT DESCRIPTION	FORM / SRC / MM CD	PRIMARY/ SECONDARY
2015-11-12	1503551659 HH217672272	N	TXD010803203	3	DM	150411	600.00	P	NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS: ST WST CDS: TXEXEMPT	W319 G09 H141	Primary
2015-12-16	1503670806 HH217557045	N	TXD010803203	1	TT	150451	5300.00	G	NONE, OILY WATER (NOT USDOT OR USEPA REGULATED)(VAC), N/A, NONE FED WST CDS: ST WST CDS: TXEXEMPT	W319 G09 H141	Primary
2016-01-11	1600567692 HH218192255	N	TXD010803203	2	DM	150411	550.00	P	NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS: ST WST CDS: TXEXEMPT	W319 G09 H141	Primary
2016-03-03	1600695521 HH218611417	N	TXD010803203	3	DM	150411	825.00	P	NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS: ST WST CDS: TXEXEMPT	W319 G09 H141	Primary
2016-03-08	1600732580 HH218659335	N	TXD010803203	1	TT	150451	4500.00	G	NONE, OILY WATER (NOT USDOT OR USEPA REGULATED)(VAC), N/A, NONE FED WST CDS: ST WST CDS: TXEXEMPT	W319 G09 H141	Primary
2016-04-27	1601281682 HH218880210	N	TXD010803203	2	DM	150411	550.00	P	NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS: ST WST CDS: TXEXEMPT	W319 G09 H141	Primary
2016-06-21	1601675623 HH219322633	N	TXD010803203	1	TT	150451	514.00	G	NONE, OILY WATER (NOT USDOT OR USEPA REGULATED)(VAC), N/A, NONE FED WST CDS: ST WST CDS: TXEXEMPT	W319 G09 H141	Primary
2016-06-21	1601972083 HH219550639	N	TXD010803203	1	TT	150451	4800.00	G	NONE, OILY WATER (NOT USDOT OR USEPA REGULATED)(VAC), N/A, NONE FED WST CDS: ST WST CDS: TXEXEMPT	W319 G09 H141	Primary
2016-07-21	1602244012 HH219797925	N	TXD010803203	4	DM	150411	1100.00	P	NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS: ST WST CDS: TXEXEMPT	W319 G09 H141	Primary



GENR Waste Report

DETAILS REPORT

GENERATOR	US20329	FED EPA ID: TX2181599968	STATE EPA ID: 75129	
	NAME/ADDRESS: US Postal Service	2801 Washington Ave	Houston TX 77007 US	

DESIGNATED FACILITY	MIS	FED EPA ID: TXD010803203	STATE EPA ID: 71144	
	NAME/ADDRESS: Safety-Kleen Systems, Inc.	1588 Industrial Drive	Missouri City TX 77489 US	

GENR DATE	SALES ORDER/ MANIFEST NO	TRUCK PER DAY (INDIC)	TRANSPORTER FED EPA IDS	NUM CNTN	CNTN TYPE	PRFL NUM	QTY	UOM	DOT DESCRIPTION	FORM / SRC / MW CD	PRIMARY/ SECONDARY
2016-09-09	1602540979 HH220241636	N	TXD010803203	2	DM	150411	550.00	P	NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2016-09-24	1603077569 HH220358540	N	TXD010803203	1	TT	150451	5314.00	G	ST WST CDS: TXEXEMPT NONE, OILY WATER (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2016-11-08	1603683753 HH220796460	N	TXD010803203	2	DM	150411	550.00	P	ST WST CDS: TXEXEMPT NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2016-12-27	1603882751 HH221026142	N	TXD010803203	2	TT	150451	2201.00	G	ST WST CDS: TXEXEMPT NONE, OILY WATER (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2017-03-08	1701163600 HH221815620	N	TXD010803203	4	DM	150411	1100.00	P	ST WST CDS: TXEXEMPT NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2017-03-10	1701203840 HH221725391	N	TXD010803203	2	TT	150451	3749.00	G	ST WST CDS: TXEXEMPT NONE, OILY WATER (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2017-05-02	1702441050 HH222029603	N	TXD010803203	1	DM	150411	275.00	P	ST WST CDS: TXEXEMPT NONE, DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2017-05-24	1702305261 HH222153783	N	TXD010803203	4	DM	150000	57.00	G	ST WST CDS: TXEXEMPT NONE, CLEANING COMPOUNDS (PETROLEUM NAPHTHA) (NOT USDOT REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary
2017-06-07	1702847635 HH222566894	N	TXD010803203	2	TT	150451	4495.00	G	ST WST CDS: TXEXEMPT NONE, OILY WATER (NOT USDOT OR USEPA REGULATED), N/A, NONE FED WST CDS:	W319 G09 H141	Primary

GENR Waste Report

DETAILS REPORT

GENERATOR		US20329 FED EPA ID: TX218159968 STATE EPA ID: 75129 NAME/ADDRESS: US Postal Service 2801 Washington Ave Houston TX 77007 US									
DESIGNATED FACILITY		HOU FED EPA ID: TXR000059303 STATE EPA ID: 95255 NAME/ADDRESS: Safety-Kleen Systems, Inc. 11953 FM 529 Houston TX 77041 US									
GENR DATE	SALES ORDER/ MANIFEST NO	TRUCK PER DAY INDCR	TRANSPORTER FED EPA IDS	NUM CKTN	CKTN TYPE	PREL NUM	QUANTITY	UOM	DOT DESCRIPTION	FORM/ SRC/ MM CD	PRIMARY/ SECONDARY
2013-08-14	MSX7728220 HH210629195	N	TXD010803203	1	TT	150105	200.00	G	NONE, WASTE NON RCRA HAZARDOUS WASTE LIQUIDS (USED OIL), N/A, NONE FED WST CDS:		Primary
2013-10-16	MSX8235998 HH211450355	N	TXD010803203	1	TT	150105	110.00	G	ST WST CDS: TXEXEMPT NONE, NON RCRA HAZARDOUS WASTE LIQUIDS (USED OIL), N/A, NONE FED WST CDS:		Primary
2014-01-02	MSX3849749 HH212055031-1	N	TXD010803203	1	TT	150105	250.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2014-01-02	MSX9846749 HH212055031-2	N	TXD010803203	1	TT	150163	250.00	G	ST WST CDS: TXEXEMPT NONE, USED ANTIFREEZE (NOT USEPA OR USDOT REGULATED), N/A, NONE FED WST CDS:	W219 G09 H141	Primary
2014-03-10	MSX9406415 HH212590300	N	TXD010803203	1	TT	150105	240.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2014-04-15	MSX9706602 HH212906848-1	N	TXD010803203	1	TT	150105	160.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2014-04-15	MSX9706602 HH212906848-2	N	TXD010803203	1	TT	150163	70.00	G	S* WST CDS: TXEXEMPT NONE, USED ANTIFREEZE (NOT USEPA OR USDOT REGULATED), N/A, NONE FED WST CDS:	W219 G09 H141	Primary
2014-05-28	1400591756 HH213256962	N	TXD010803203	1	TT	150105	150.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2014-07-17	1401303727 HH213618117	N	TXD010803203	1	TT	150105	200.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
									ST WST CDS: TXEXEMPT		



GENR Waste Report

DETAILS REPORT

GENERATOR	US20329 FED EPA ID: TX2181559938 STATE EPA ID: 75129 NAME/ADDRESS: US Postal Service 2801 Washington Ave Houston TX 77007 US	
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DESIGNATED FACILITY	HOU FED EPA ID: TX900059303 STATE EPA ID: 95255 NAME/ADDRESS: Safety-Kleen Systems, Inc. 11953 FM 529 Houston TX 77044 US	
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GENR DATE	SALES ORDER / MANIFEST NO	TRUCK PER DAY INDCR	TRANSPORTER FED EPA US	NUM CTRN	CONTN TYPE	REEL NUM	QUANTITY	UOM	DOT DESCRIPTION	FORM / SRC / MFC D	PRIMARY / SECONDARY
2014-06-18	1402232577 HH214201987	N	TXD010803203	1	TT	150105	200.00	G	NONE, USED OIL (NOT US DOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2014-06-18	1402232578 HH214205604	N	TXD010803203	1	TT	150163	180.00	G	ST WST CDS: TXEXEMPT NONE, USED ANTIFREEZE (NOT USEPA OR US DOT REGULATED), N/A, NONE FED WST CDS:	W219 G03 H111	Primary
2014-11-05	1402566130 HH214427983	N	TXD010803203	1	TT	150105	240.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT US DOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2014-12-10	1403461062 HH214382760	N	TXD010803203	1	TT	150105	250.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT US DOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2015-02-09	1500517578 HH215355291	N	TXD010803203	1	TT	150105	180.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT US DOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2015-02-09	1500517579 HH215355502	N	TXD010803203	1	TT	150163	160.00	G	ST WST CDS: TXEXEMPT NONE, USED ANTIFREEZE (NOT USEPA OR US DOT REGULATED), N/A, NONE FED WST CDS:	W219 G03 H111	Primary
2016-03-06	1500619653 HH215595556	N	TXD010803203	1	TT	150105	235.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT US DOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-03-25	1501030413 HH215731761	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT US DOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-04-20	1501255526 HH215935545	N	TXD010803203	1	TT	150105	233.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT US DOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary

GENR Waste Report

DETAILS REPORT

GENERATOR		US20329 FED EPA ID: TX2181599968 STATE EPA ID: 75129 NAME/ADDRESS: US Postal Service 2801 Washington Ave Houston TX 77007 US									
DESIGNATED FACILITY		HOU FED EPA ID: TXR000059303 STATE EPA ID: 95255 NAME/ADDRESS: Safety-Kleen Systems, Inc. 11953 FM 529 Houston TX 77041 US									
GENR DATE	SALES ORDER/ MANIFEST NO	TRUCK PER DAY INDCR	TRANSPORTER FED EPA IDS	NUM CNTN	CNTN TYPE	PREL NUM	QUANTITY	UOM	DOT DESCRIPTION	FORM / SRC / MM CD	PRIMARY/ SECONDARY
2015-05-18	1501619841 HH216167737	N	TXD010803203	1	TT	150105	245.00	G	NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2015-06-17	1501949727 HH216372956	N	TXD010803203	1	TT	150105	250.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2015-07-06	1502151706 HH216541515	N	TXD010803203	1	TT	150105	250.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2015-08-19	1502452121 HH216636825	N	TXD010803203	1	TT	150105	250.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2015-09-16	1502905792 HH216869579	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2015-10-13	1503246911 HH217223498	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2015-10-30	1503496679 HH217521823	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2015-12-01	1503820171 HH217824813	N	TXD010803203	1	TT	150105	200.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2015-12-01	1503796737 HH217830985	N	TXD010803203	1	TT	150163	50.00	G	ST WST CDS: TXEXEMPT NONE, USED ANTIFREEZE (NOT USEPA OR USDOT REGULATED), N/A, NONE FED WST CDS:	W219 G09 H141	Primary
									ST WST CDS: TXEXEMPT		



GENR Waste Report

DETAILS REPORT

GENERATOR	US20329	FED EPA ID: TX218159366	STATE EPA ID: 75129	NAME/ADDRESS: US Postal Service	2801 Washington Ave	Houston TX 77007 US
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DESIGNATED FACILITY	HOU	FED EPA ID: TXR000059303	STATE EPA ID: 93255	NAME/ADDRESS: Safety-Kleen Systems, Inc.	11953 FM 529	Houston TX 77041 US
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GENR DATE	SALES ORDER/ MANIFEST NO	TRUCK PER DAY INCCR	TRANSPORTER FED EPA IDS	NUM CNTN	CNTN TYPE	PRFL NUM	QUANTITY	UOM	DOT DESCRIPTION	FORM/ SRC / MH CD	PRIMARY/ SECONDARY
2015-12-28	1504151373 HH218336106	N	TXD010803203	1	TT	150105	250.00	G	NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-01-20	1600211987 HH217984001	N	TXD010803203	1	TT	150105	250.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-02-01	1600335867 HH218300890	N	TXD010803203	1	TT	150105	250.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-02-17	1600539519 HH218495147	N	TXD010803203	1	TT	150105	250.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-03-03	1600705447 HH218515771	N	TXD010803203	1	TT	150105	250.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-03-21	1600854050 HH218584402	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-04-06	1601123818 HH218820273	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-05-03	1601214641 HH219028260	N	TXD010803203	1	TT	150105	250.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-05-18	1601533389 HH219265745	N	TXD010803203	1	TT	150105	250.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
									ST WST CDS: TXEXEMPT		



GENR Waste Report

DETAILS REPORT

GENERATOR		US20329 FED EPA ID: TX218159968 STATE EPA ID: 75129 NAME/ADDRESS: US Postal Service 2801 Washington Ave Houston TX 77007 US									
DESIGNATED FACILITY		HOU FED EPA ID: TXR000059303 STATE EPA ID: 95255 NAME/ADDRESS: Safety-Kleen Systems, Inc. 11953 FM 529 Houston TX 77041 US									
GENR DATE	SALES ORDER/ MANIFEST NO	TRUCK PER DAY INDCR	TRANSPORTER FED EPA IDS	NUM CNTN	CNTN TYPE	PREL NUM	QUANTITY	UOM	DOT DESCRIPTION	FORM / SRC / MM CD	PRIMARY/ SECONDARY
2016-06-02	1601759184 HH218055040	N	TXD010803203	1	TT	150105	245.00	G	NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-06-21	1601984228 HH219555602	N	TXD010803203	1	TT	150105	166.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-07-11	1602201290 HH219528251	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-07-28	1602412663 HH219623382	N	TXD010803203	1	TT	150105	240.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-08-11	1602484276 HH219917489	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-09-06	1602876846 HH220074774	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-09-21	1603089840 HH220362470	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-10-06	1603187658 HH220328615	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-10-18	1603414283 HH220522537	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary



GENR Waste Report

DETAILS REPORT

GENERATOR	US20329 NAME/ADDRESS: US Postal Service	FED EPA ID: TX218159968 2801 Washington Ave Houston TX 77007 US	STATE EPA ID: 75129
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DESIGNATED FACILITY	HOU NAME/ADDRESS: Safety-Kleen Systems, Inc.	FED EPA ID: TXR000059303 11953 FM 529 Houston TX 77041 US	STATE EPA ID: 95255
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GENR DATE	SALES ORDER/ MANIFEST NO	TRUCK PER DAY INDCR	TRANSPORTER FED EPA IDS	NUM CNTN	CNTN TYPE	PRFL NUM	QUANTITY	UOM	DOT DESCRIPTION	FORM / SRC / MM CD	PRIMARY/ SECONDARY
2016-10-28	1803538543 HH220667092	N	TXD010803203	1	TT	150105	245.00	G	NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-11-17	1903740701 HH220772556	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-12-15	1803983136 HH221026155	N	TXD010803203	1	TT	150105	200.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2016-12-27	1804336131 HH221207221	N	TXD010803203	1	TT	150105	200.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2017-01-12	1700985814 HH221135758	N	TXD010803203	1	TT	150105	245.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2017-02-03	1700565546 HH221360144	N	TXD010803203	1	TT	150105	230.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2017-02-28	1700922845 HH221619236	N	TXD010803203	1	TT	150105	240.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2017-03-22	1701392269 HH221933940	N	TXD010803203	1	TT	150105	240.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2017-04-13	1701765781 HH222059793	N	TXD010803203	1	TT	150105	240.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary



GENR Waste Report

DETAILS REPORT

GENERATOR		US20329 FED EPA ID: TX218159968 STATE EPA ID: 75129 NAME/ADDRESS: US Postal Service 2801 Washington Ave Houston TX 77007 US									
DESIGNATED FACILITY		HOU FED EPA ID: TXR000059303 STATE EPA ID: 95255 NAME/ADDRESS: Safety-Kleen Systems, Inc. 11953 FM 529 Houston TX 77041 US									
GENR DATE	SALES ORDER/ MANIFEST NO	TRUCK PER DAY INDCR	TRANSPORTER FED EPA IDS	NUM CNTN	CNTN TYPE	PREL NUM	QUANTITY	UOM	DOT DESCRIPTION	FORM / SRC / MM CD	PRIMARY/ SECONDARY
2017-05-02	1702149400 HH222226069	N	TXD010803203	1	TT	150105	250.00	G	NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2017-05-02	1702153024 HH2222299380	N	TXD010803203	1	TT	150163	9.00	G	ST WST CDS: TXEXEMPT NONE, USED ANTIFREEZE (NOT USEPA OR USDOT REGULATED), N/A, NONE FED WST CDS:	W219 G09 H141	Primary
2017-05-24	1702635145 HH2222483071	N	TXD010803203	1	TT	150105	240.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2017-06-21	1702446052 HH222397483	N	TXD010803203	1	TT	150105	230.00	G	ST WST CDS: TXEXEMPT NONE, USED OIL (NOT USDOT HAZARDOUS MATERIAL), N/A, NONE FED WST CDS:		Primary
2017-06-21	1702446052 HH222397483	N	TXD010803203	1	TT	150163	80.00	G	ST WST CDS: TXEXEMPT NONE, USED ANTIFREEZE (NOT USEPA OR USDOT REGULATED), N/A, NONE FED WST CDS:	W219 G09 H141	Primary



GENR Waste Report

DETAILS REPORT

GENERATOR		US20329		FED EPA ID: TX218159968		STATE EPA ID: 75129		NAME/ADDRESS: 2801 Washington Ave Houston TX 77007 US			
DESIGNATED FACILITY		DE		FED EPA ID: TXD055141378		STATE EPA ID: 50089		NAME/ADDRESS: Clean Harbors Deer Park, LLC 2027 Independence Parkway South La Porte TX 77571 US			
GENR DATE	SALES ORDER/ MANIFEST NO	TRUCK PER DAY INDCR	TRANSPORTER FED EPA IDS	NUM CNTN	CNTN TYPE	PRFL NUM	QUANTITY	UOM	DOT DESCRIPTION	FORM / SRC / MM CD	PRIMARY/ SECONDARY
2013-09-30	MSX8454474 003808338SKS	N	TXD010803203 OKD981588791	1	DM	653455	390.00 <i>178.40 kg</i>	P	UN3082, WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES, LIQUID, N.O.S. (CADMIU, 9, PG III FED WST CDS: D005 D006 D007 D008	W609 G09 H040	Primary
2013-09-30	MSX8454474 003808338SKS	N	TXD010803203 OKD981588791	1	DM	653557	350.00	P	ST WST CDS: CESQ809H NONE, NON DOT REGULATED MATERIAL, N/A, NONE FED WST CDS: NONE	W206 G11 H040	Primary
2013-09-30	MSX8454474 003808338SKS	N	TXD010803203 OKD981588791	7	DM	653463	2730.00	P	ST WST CDS: CESQ2061 RQ, UN1203, WASTE GASOLINE, 3, PG II (D001) FED WST CDS: D001 D018 ST WST CDS: CESQ211H	W211 G49 H040	Primary

GENR Waste Report

DETAILS REPORT

GENERATOR		US20329 FED EPA ID: TX2181589968 STATE EPA ID: 75129 NAME/ADDRESS: US Postal Service 2801 Washington Ave Houston TX 77007 US									
DESIGNATED FACILITY		DNR FED EPA ID: TXD077603371 STATE EPA ID: 65124 NAME/ADDRESS: Safety-Kleen Systems, Inc. 1722 Cooper Creek Road Denton TX 76208 US									
GENR DATE	SALES ORDER/ MANIFEST NO	TRUCK PER DAY INDCR	TRANSPORTER FED EPA IDS	NUM CNTN	CNTN TYPE	PRFL NUM	QUANTITY	UOM	DOT DESCRIPTION	FORM / SRC / MM CD	PRIMARY/ SECONDARY
2013-11-11	MSX0454474 0038083363KS	N	TXD010803203 OHD006665825 TXR000081205	1	DM	653500	450.00	P	NONE, NON HAZARDOUS, NON D.O.T. REGULATED, N/A, NONE FED WST CDS: NONE	W310 G32 H141	Primary
2016-02-05	1600393063 0053613723KS	N	TXD010803203 TXR000081205 TXR000081205	8	CF	150228	200.00	P	ST WST CDS: QESQ3101 NONE, UNIVERSAL WASTE LAMPS NOT USDOT REGULATED N/A, NONE FED WST CDS: ST WST CDS: UNIV319H	W319 G19 H141	Primary



GENR Waste Report

DETAILS REPORT

GENERATOR		US20329 FED EPA ID: TX218159988 STATE EPA ID: 75129 NAME/ADDRESS: US Postal Service 2801 Washington Ave Houston TX 77007 US									
DESIGNATED FACILITY		EL FED EPA ID: ARD069748192 STATE EPA ID: NAME/ADDRESS: Clean Harbors El Dorado LLC 309 American Circle El Dorado AR 71730 US									
GENR DATE	SALES ORDER/ MANIFEST NO	TRUCK PER DAY INDCR	TRANSPORTER FED EPA IDS	NUM CNTN	CNTN TYPE	PRFL NUM	QUANTITY	UOM	DOT DESCRIPTION	FORM / SRC/ MM CD	PRIMARY/ SECONDARY
2017-03-07	1701104228 005957231SKS	N	TXD010803203 MAD039322250 MAD039322250	1	CF	150228	45.00	P	NONE, UNIVERSAL WASTE LAMPS NOT USDOT REGULATED, N/A, NONE FED WST CDS:	W319 G19 H039	Primary
2017-03-07	1701104228 005957231SKS	N	TXD010803203 MAD039322250 MAD039322250	2	CF	150228	65.00	P	ST WST CDS: UNIV319H NONE, UNIVERSAL WASTE LAMPS NOT USDOT REGULATED, N/A, NONE FED WST CDS: ST WST CDS: UNIV319H	W319 G19 H039	Primary



GENR Waste Report

TSDF TOTALS REPORT

GENERATOR	US20329	FED EPA ID: TX218159968	STATE EPA ID: 75129
	NAME/ADDRESS: US Postal Service	2801 Washington Ave	Houston TX 77007 US

DESIGNATED FACILITY	DE	FED EPA ID: TXD055141378	STATE EPA ID: 50089
	NAME/ADDRESS: Clean Harbors Deer Park, LLC	2027 Independence Parkway South	La Porte TX 77571 US

P	PREL NUM	QUANTITY	UOM	DOT DESCRIPTION	FED WST CDS	ST WST CDS
	653455	390.00	P	UN3082 WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES, LIQUID, N.O.S. (CADMIU, 9, PG III)	D005 D007	CESQ609H
	653483	2730.00	P	RQ, UN1203, WASTE GASOLINE, 3, PG II (D001)	D001	CESQ211H
	653557	350.00	P	NONE, NON DOT REGULATED MATERIAL, N/A, NONE	NONE	CESQ2061
		3470.00	P			



GENR Waste Report

TSDF TOTALS REPORT

GENERATOR	US20329 FED EPA ID: TX2181599868 STATE EPA ID: 75129		NAME/ADDRESS: US Postal Service 2801 Washington Ave Houston TX 77007 US	
DESIGNATED FACILITY	DNR FED EPA ID: TXD077603371 STATE EPA ID: 65124		NAME/ADDRESS: Safety-Kleen Systems, Inc. 1722 Cooper Creek Road Denton TX 76208 US	

P	REFL NUM	QUANTITY	UOM	DOT DESCRIPTION	FED WST CDS	ST WST CDS
	150228	200.00	P	NONE, UNIVERSAL WASTE LAMPS NOT USDOT REGULATED, N/A, NONE		UNV318H
	653500	450.00	P	NONE, NON HAZARDOUS, NON D.O.T. REGULATED, N/A, NONE	NONE	CESQ3101
		650.00	P			



GENR Waste Report

TSDF TOTALS REPORT

GENERATOR	US20329	FED EPA ID: TX218159968	STATE EPA ID: 75129
	NAME/ADDRESS: US Postal Service	2801 Washington Ave	Houston TX 77007 US

DESIGNATED FACILITY	EL	FED EPA ID: ARD069748192	STATE EPA ID:
	NAME/ADDRESS: Clean Harbors El Dorado LLC	309 American Circle	El Dorado AR 71730 US

P	PRFL NUM	QUANTITY	UOM	DOT DESCRIPTION	FED WST CDS	ST WST CDS
	150228	110.00	P	NONE, UNIVERSAL WASTE LAMPS NOT USDOT REGULATED, N/A, NONE		UNIV319H
		110.00	P			



GENR Waste Report

TSDF TOTALS REPORT

GENERATOR	US20329	FED EPA ID: TX2181599988	STATE EPA ID: 75129	2801 Washington Ave	Houston TX 77007 US
DESIGNATED FACILITY	HOU	FED EPA ID: TXR000059303	STATE EPA ID: 95255	11953 FM 529	Houston TX 77041 US
		NAME/ADDRESS: Safety-Kleen Systems, Inc.			

PRFL NUM	QUANTITY	UOM	DOT DESCRIPTION	FED WST CDS	ST WST CDS
150105	12006.00	G	NONE, WASTE NON RCRA HAZARDOUS WASTE LIQUIDS (USED OIL), N/A, NONE		TXEXEMPT
150163	799.00	G	NONE, USED ANTIFREEZE (NOT USEPA OR USDOT REGULATED), N/A, NONE		TXEXEMPT
	12805.00	G			



GENR Waste Report

TSDF TOTALS REPORT

GENERATOR	US20329	FED EPA ID: TX2181599368	STATE EPA ID: 75129	2801 Washington Ave	Houston TX 77007 US
DESIGNATED FACILITY	MIS	FED EPA ID: TX0010803203	STATE EPA ID: 71144	1580 Industrial Drive	Missouri City TX 77489 US
		NAME/ADDRESS: Safety-Kleen Systems, Inc.			

PRFL NUM	QUANTITY	UOM	DOT DESCRIPTION	FED WST CDS	ST WST CDS
150000	57.00	G	NONE, CLEANING COMPOUNDS (PETROLEUM NAPHTHA) (NOT USDOT REGULATED), N/A, NONE		TXEXEMPT
150451	76152.00	G	NONE, NON DOT REGULATED, N/A, NONE		TXEXEMPT
	76209.00	G			
150411	11325.00	P	NONE, NON DOT REGULATED, N/A, NONE		TXEXEMPT
	11325.00	P			



GENR Waste Report

GRAND TOTALS REPORT

GENERATOR	US20329	FED EPA ID: TX218159968	STATE EPA ID: 75129	2801 Washington Ave	Houston TX 77007 US
		NAME/ADDRESS: US Postal Service			

PRFL NUM	QUANTITY	UOM	DOT DESCRIPTION	FED WST CDS	ST WST CDS
150000	57.00	G	NONE, CLEANING COMPOUNDS (PETROLEUM NAPHTHA) (NOT USDOT REGULATED), N/A, NONE		TXEXEMPT
150105	12006.00	G	NONE, WASTE NON RCRA HAZARDOUS WASTE LIQUIDS (USED OIL), N/A, NONE		TXEXEMPT
150163	799.00	G	NONE, USED ANTIFREEZE (NOT USEPA OR USDOT REGULATED), N/A, NONE		TXEXEMPT
150451	78152.00	G	NONE, NON DOT REGULATED, N/A, NONE		TXEXEMPT

91014.00 G

PRFL NUM	QUANTITY	UOM	DOT DESCRIPTION	FED WST CDS	ST WST CDS
150228	310.00	P	NONE, UNIVERSAL WASTE LAMPS NOT USDOT REGULATED, N/A, NONE		UNIV319H
150411	11325.00	P	NONE, NON DOT REGULATED, N/A, NONE		TXEXEMPT
653455	390.00	P	UN3082, WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCES, LIQUID, N.O.S. (CADMIU, 9, PG III)	D005 D007 D008	CESQ609H
653483	2730.00	P	RQ, UN1203, WASTE GASOLINE, 3, PG II (D001)	D001 D018	CESQ211H
653500	450.00	P	NONE, NON HAZARDOUS, NON D.O.T. REGULATED, N/A, NONE	NONE	CESQ3101
653557	350.00	P	NONE, NON DOT REGULATED MATERIAL, N/A, NONE	NONE	CESQ2061
	15555.00	P			

9-30-13

Appendix 9

City of Houston Waste Generator Investigation Form



7411 Park Place Blvd Rm. 102 Houston TX 77087
WASTE GENERATOR INVESTIGATION FORM

CITY OF HOUSTON
Department of Health and Human Services
Solid Special Waste Group
(832)393-5740-FAX(832)393-5706

COH/TCEQ PERMIT#
☐ NEW TCEQ#
76734

TODAY'S DATE: 10/05/15
TIME IN: 0843 am
TIME OUT: am pm

TYPE OF INVESTIGATION:
☐ Routine ☐ >400 Sample Result
☐ Complaint ☐ Sanitarian Referred
☐ Follow-Up ☐ Delinquent Account
☒ Annual Inspection ☐ HS Complaint

NOTICE OF WAIVER:
☐ Yes
☒ No

LAST CLEAN OUT DATE: 09/09/15

SAMPLE:
☐ Yes ☐ No

SAMPLE SOURCE:
☐ Sample Well ☐ Clean Out Plug
☐ Soil ☐ Other
☐ Tank

SAMPLE RESULT:

COMPANY NAME: UNITED STATES POSTAL PHONE: 713/861-0850
ADDRESS: 2801 Washington SUITE: ZIP: 77007
MANAGER/OWNER: D C A S I D M A Y TITLE: MGR
INVESTIGATOR INITIALS/NAME: 16

INTERCEPTOR: ☒ Yes ☐ No

INVESTIGATION

TYPE: ☐ Grease ☐ Bay
☐ Comm ☐ Oil/Water
☐ Grit ☐ Commercial Septic
☐ Lint ☐ Domestic Septic Tank
☐ Lift Station ☒ Holding Tank
☐ City Lift Station ☐ Reclaim
☐ Vault ☐ Other

PERMIT POSTED ☒ Yes ☐ No
PHOTO ☐ Yes ☒ No
DYE TEST ☐ Yes ☒ No
SAMPLE WELL ☐ Yes ☒ No
VISIBLE OIL/GREASE ☐ Yes ☒ No

THIS DOCUMENT MAY ALSO SERVE AS A VIOLATION NOTICE
(Fill in the appropriate oval)

VN	CITY ORDINANCE/ENFORCEMENT	Code	Citation
☐	Sec. 10-451 (b)(1) Permitting the (Deposit) (Accumulation) Of an Offensive Matter, To Wit:	CC406	☐
☐	Sec. 10-451 (b)(1) Permitting the [Overflow Of a Foul liquid] [(Escape Of (Gases) (Dusts) (Fumes) (Mist) (Sprays)]	CC408	☐
☐	HAZARDOUS TO HEALTH		
☐	Sec. 10-451 (b)(1) Permitting the [Overflow Of a Foul liquid] [(Escape Of (Gases) (Dusts) (Fumes) (Mist) (Sprays)]	CC409	☐
☐	DISCOMFORT		
☐	Sec. 47-194 (c) (2) Illegally discharging grease into the sanitary sewer	CC1283	☐
☐	Sec 47-421 (a) Failure as a generator to provide a current and valid generator permit	CC1266	☐
☐	Sec 47-421 (b) Failure as a generator to provide a current and valid registration certificate	CC1266	☐
☐	Sec. 47-427 Failure to post generator (permit) (registration certificate)	CC1268	☐
☐	Sec. 47-512 (b) Failure as a generator to fully evacuate interceptor at least once every 90 days	CC1545	☐
☐	Sec. 47-521 (a) Failure as a generator to complete and sign the generator's portion of manifest prior to allowing removal of waste from generator's site	CC1299	☐
☐	Sec. 47-522 Failure to retain the completed generator copy of the waste manifest	CC1301	☐
☐	Sec. 47-522 Failure to retain the generator return copy of the waste manifest for 5 years for waste transported on:	CC1303	☐
☐	Sec. 47-522 Failure to make generator (copy) (return copy) of the waste manifest immediately available for inspection and copying upon request of:	CC1302	☐
☐	Sec. 47-741 (a) Introducing, causes to be introduced, or threatens to be introduced into MS4 (storm sewer) a discharge not composed entirely of storm water, To Wit:	CC1331	☐

Comments:

Keep manifest note for 5 yrs. The issue
a yellow copy. Clean out the Holding
tank as needed.

Service



7411 Park Place Blvd Rm. 102 Houston TX 77087

WASTE GENERATOR INVESTIGATION FORM

CITY OF HOUSTON
Department of Health and Human Services
Solid Special Waste Group
(832)393-5740-FAX(832)393-5706

COH/TCEQ PERMIT# ☐ NEW TCEQ# 86338 ☐ Routine ☐ Complaint ☐ Follow-Up ☒ Annual Inspection ☐ >400 Sample Result ☐ Sanitarian Referred ☐ Delinquent Account ☐ HS Complaint	TODAY'S DATE: 10-05-15 TYPE OF INVESTIGATION: ☐ Yes ① ① ② ③ ④ ⑤ ☒ No	TIME IN: : : ☐ am ☐ pm	TIME OUT: : : ☒ am ☐ pm
SAMPLE: ☐ Yes ① ① ② ③ ④ ⑤ ☒ No		NOTICE OF WAIVER: ☐ Yes ☒ No	
SAMPLE RESULT:		LAST CLEAN OUT DATE: 09-09-15 SAMPLE SOURCE: ☐ Sample Well ☐ Clean Out Plug ☐ Soil ☐ Other ☐ Tank	

COMPANY NAME: UNITED STATES HOSTAL PHONE: [] - [] - []

ADDRESS: 2801 Washington SUITE: ZIP: 77007

MANAGER/OWNER: Doug Id MAY TITLE: MGR

ESTIGATORIALS/NAME: 16

INTERCEPTOR: ☒ Yes ☐ No		INVESTIGATION	
TYPE: ☐ Grease	☐ Bay	PERMIT POSTED ☒ Yes ☐ No	
☐ Comm	☐ Oil/Water	PHOTO ☐ Yes ☒ No	
☐ Grit	☐ Commercial Septic	DYE TEST ☐ Yes ☒ No	
☐ Lint	☐ Domestic Septic Tank	SAMPLE WELL ☐ Yes ☒ No	
☐ Lift Station	☒ Holding Tank	VISIBLE OIL/GREASE ☐ Yes ☒ No	
☐ City Lift Station	☐ Reclaim		
☐ Vault	☐ Other		

THIS DOCUMENT MAY ALSO SERVE AS A VIOLATION NOTICE

(Fill in the appropriate oval)

VN	CITY ORDINANCE/ENFORCEMENT	Code	Citation
☐	Sec. 10-451 (b)(1) Permitting the (Deposit) (Accumulation) Of an Offensive Matter, To Wit:	CC406	☐
☐	Sec. 10-451 (b)(1) Permitting the [Overflow Of a Foul liquid] [(Escape Of (Gases) (Dusts) (Fumes) (Mist) (Sprays)] HAZARDOUS TO HEALTH	CC408	☐
☐	Sec. 10-451 (b)(1) Permitting the [Overflow Of a Foul liquid] [(Escape Of (Gases) (Dusts) (Fumes) (Mist) (Sprays)] DISCOMFORT	CC409	☐
☐	Sec. 47-194 (c) (2) Illegally discharging grease into the sanitary sewer	CC1283	☐
☐	Sec. 47-421 (a) Failure as a generator to provide a current and valid generator permit	CC1266	☐
☐	Sec. 47-421 (b) Failure as a generator to provide a current and valid registration certificate	CC1266	☐
☐	Sec. 47-427 Failure to post generator (permit) (registration certificate)	CC1268	☐
☐	Sec. 47-512 (b) Failure as a generator to fully evacuate interceptor at least once every 90 days	CC1545	☐
☐	Sec. 47-521 (a) Failure as a generator to complete and sign the generator's portion of manifest prior to allowing removal of waste from generator's site	CC1299	☐
☐	Sec. 47-522 Failure to retain the completed generator copy of the waste manifest	CC1301	☐
☐	Sec. 47-522 Failure to retain the generator return copy of the waste manifest for 5 years for waste transported on:	CC1303	☐
☐	Sec. 47-522 Failure to make generator (copy) (return copy) of the waste manifest immediately available for inspection and copying upon request of:	CC1302	☐
☐	Sec. 47-741 (a) Introducing, causes to be introduced, or threatens to be introduced into MS4 (storm sewer) a discharge not composed entirely of storm water, To Wit:	CC1331	☐

Comments:

Keep manifest intact & send the white & yellow copies. Clean out the Holding Tank as needed.

Safety Klean

Service

WASTE GENERATOR INVESTIGATION FORM

CITY OF HOUSTON
Department of Health and Human Services
Solid Special Waste Group
(832)393-5740-FAX(832)393-5706

COH/TCEQ PERMIT# ☐ NEW TCEQ#	TODAY'S DATE: 11 05 15	TIME IN: ☐ am ☒ pm	TIME OUT: ☐ am ☐ pm
[Empty Box] 86330	TYPE OF INVESTIGATION: ☐ Routine ☐ Complaint ☐ Follow-Up ☒ Annual Inspection ☐ >400 Sample Result ☐ Sanitarian Referred ☐ Delinquent Account ☐ HS Complaint		NOTICE OF WAIVER: ☐ Yes ☒ No
SAMPLE: ☐ Yes ① ① ② ③ ④ ⑤ ☒ No	LAST CLEAN OUT DATE: 07 09 15		SAMPLE SOURCE: ☐ Sample Well ☐ Soil ☐ Tank ☐ Clean Out Plug ☐ Other
SAMPLE RESULT: [Empty Box]			

COMPANY NAME: UNITED STATES POSTAL SERVICE PHONE: [] [] - [] []

ADDRESS: 2801 Washington SUITE: ZIP: 77007

MANAGER/OWNER: Donald May TITLE: mgr

ESTIGATORIALS/NAME: 16

INTERCEPTOR: ☒ Yes ☐ No		INVESTIGATION	
TYPE: ☐ Grease ☐ Buy		PERMIT POSTED ☒ Yes ☐ No	
☐ Comm ☒ Oil/Water		☐ Yes ☒ No	
☐ Grit ☐ Commercial Septic		☐ Yes ☒ No	
☐ Lint ☐ Domestic Septic Tank		SAMPLE WELL ☒ Yes ☐ No	
☐ Lift Station ☐ Holding Tank		VISIBLE OIL/GREASE ☐ Yes ☒ No	
☐ City Lift Station ☐ Reclaim			
☐ Vault ☐ Other			

THIS DOCUMENT MAY ALSO SERVE AS A VIOLATION NOTICE
(Fill in the appropriate oval)

VN	CITY ORDINANCE/ENFORCEMENT	Code	Citation
☐	Sec. 10-451 (b)(1) Permitting the (Deposit) (Accumulation) Of an Offensive Matter, To Wit:	CC406	☐
☐	Sec. 10-451 (b)(1) Permitting the [Overflow Of a Foul liquid] [(Escape Of (Gases) (Dusts) (Fumes) (Mist) (Sprays)]	CC408	☐
☐	HAZARDOUS TO HEALTH		
☐	Sec. 10-451 (b)(1) Permitting the [Overflow Of a Foul liquid] [(Escape Of (Gases) (Dusts) (Fumes) (Mist) (Sprays)]	CC409	☐
☐	DISCOMFORT		
☐	Sec. 47-194 (c) (2) Illegally discharging grease into the sanitary sewer	CC1283	☐
☐	Sec. 47-421 (a) Failure as a generator to provide a current and valid generator permit	CC1266	☐
☐	Sec. 47-421 (b) Failure as a generator to provide a current and valid registration certificate	CC1266	☐
☐	Sec. 47-427 Failure to post generator (permit) (registration certificate)	CC1268	☐
☐	Sec. 47-512 (b) Failure as a generator to fully evacuate interceptor at least once every 90 days	CC1545	☐
☐	Sec. 47-521 (a) Failure as a generator to complete and sign the generator's portion of manifest prior to allowing removal of waste from generator's site	CC1299	☐
☐	Sec. 47-522 Failure to retain the completed generator copy of the waste manifest	CC1301	☐
☐	Sec. 47-522 Failure to retain the generator return copy of the waste manifest for 5 years for waste transported on:	CC1303	☐
☐	Sec. 47-522 Failure to make generator (copy) (return copy) of the waste manifest immediately available for inspection and copying upon request of:	CC1302	☐
☐	Sec. 47-741 (a) Introducing, causes to be introduced, or threatens to be introduced into MS4 (storm sewer) a discharge not composed entirely of storm water, To Wit:	CC1331	☐

Comments:

Keep mackerel male for eggs the white & yellow copies. Clean out oil/water every 90 days.



7411 Park Place Blvd Rm. 102 Houston TX 77087
WASTE GENERATOR INVESTIGATION FORM

CITY OF HOUSTON
Department of Health and Human Services
Solid Special Waste Group
(832)393-5740-FAX(832)393-5706

COH/TCEQ PERMIT#		TODAY'S DATE: 10-05-15		TIME IN: [] [] [] am		TIME OUT: [] [] [] am	
NEW TCEQ#							
114074							
1 1 1 1 1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 5 5 5 5 5 5 5 5 5 5 6 6 6 6 6 6 6 6 6 6 7 7 7 7 7 7 7 7 7 7 8 8 8 8 8 8 8 8 8 8 9 9 9 9 9 9 9 9 9 9		TYPE OF INVESTIGATION: ☐ Routine ☐ >400 Sample Result ☐ Complaint ☐ Sanitarian Referred ☐ Follow-Up ☐ Delinquent Account ☒ Annual Inspection ☐ HS Complaint		NOTICE OF WAIVER: ☐ Yes ☒ No			
SAMPLE: ☐ Yes ☐ No		SAMPLE RESULT: [] [] [] [] [] [] [] [] [] []		LAST CLEAN OUT DATE: [] [] [] [] [] [] [] [] [] []			
				SAMPLE SOURCE: ☐ Sample Well ☐ Clean Out Plug ☐ Soil ☐ Other ☐ Tank			

COMPANY NAME: US POSTAL SERVICE HO	PHONE: [] [] [] [] [] [] [] [] [] []
ADDRESS: 2801 Washington	SUITE: [] [] [] [] [] [] [] [] [] []
MANAGER/OWNER: Donald May	TITLE: mgr
INVESTIGATOR INITIALS/NAME: 16	

INTERCEPTOR: ☐ Yes ☐ No		INVESTIGATION	
TYPE: ☐ Grease ☐ Comm ☐ Grit ☐ Lint ☐ Lift Station ☐ City Lift Station ☐ Vault	☐ Bay ☐ Oil/Water ☐ Commercial Septic ☐ Domestic Septic Tank ☐ Holding Tank ☐ Reclaim ☒ Other	PERMIT POSTED ☒ Yes ☐ No PHOTO ☐ Yes ☒ No DYE TEST ☐ Yes ☒ No SAMPLE WELL ☐ Yes ☒ No VISIBLE OIL/GREASE ☐ Yes ☒ No	

*THIS DOCUMENT MAY ALSO SERVE AS A VIOLATION NOTICE
(Fill in the appropriate oval)

VN	CITY ORDINANCE/ENFORCEMENT	Code	Citation
☐	Sec. 10-451 (b)(1) Permitting the (Deposit) (Accumulation) Of an Offensive Matter, To Wit:	CC406	☐
☐	Sec. 10-451 (b)(1) Permitting the [Overflow Of a Foul liquid] [(Escape Of (Gases) (Dusts) (Fumes) (Mist) (Sprays))	CC408	☐
☐	HAZARDOUS TO HEALTH		
☐	Sec. 10-451 (b)(1) Permitting the [Overflow Of a Foul liquid] [(Escape Of (Gases) (Dusts) (Fumes) (Mist) (Sprays))	CC409	☐
☐	DISCOMFORT		
☐	Sec. 47-194 (c) (2) Illegally discharging grease into the sanitary sewer	CC1283	☐
☐	Sec 47-421 (a) Failure as a generator to provide a current and valid generator permit	CC1266	☐
☐	Sec 47-421 (b) Failure as a generator to provide a current and valid registration certificate	CC1266	☐
☐	Sec. 47-427 Failure to post generator (permit) (registration certificate)	CC1268	☐
☐	Sec. 47-512 (b) Failure as a generator to fully evacuate interceptor at least once every 90 days	CC1545	☐
☐	Sec. 47-521 (a) Failure as a generator to complete and sign the generator's portion of manifest prior to allowing removal of waste from generator's site	CC1299	☐
☐	Sec. 47-522 Failure to retain the completed generator copy of the waste manifest	CC1301	☐
☐	Sec. 47-522 Failure to retain the generator return copy of the waste manifest for 5 years for waste transported on:	CC1303	☐
☐	Sec. 47-522 Failure to make generator (copy) (return copy) of the waste manifest immediately available for inspection and copying upon request of:	CC1302	☐
☐	Sec. 47-741 (a) Introducing, causes to be introduced, or threatens to be introduced into MS4 (storm sewer) a discharge not composed entirely of storm water, To Wit:	CC1331	☐

Comments:

Acid Neutralize
Keep manifest onsite for 5 yrs - the white & yellow copies. Clean out acid neutralize as needed.

Houston VMF

Appendix 10

Map of Facility Location

USPS / United States Postal Service Maintenance Facility
Inspection Date 06/21/2017

 Start out going **west** on Washington Ave toward Washington Cemetery.

Then 0.56 miles

Turn **right** onto Heights Blvd.

Heights Blvd is just past Harvard St.

If you reach Waughford St you've gone a little too far.

Then 2.37 miles

Turn **left** onto 20th St.

Then 0.35 miles

Turn **left** onto Ashland St.

Ashland St is 0.1 miles past Rutland St.

If you reach Nicholson St you've gone about 0.1 miles too far.

Then 0.03 miles

 1917 Ashland St, Houston, TX 77008-3907, 1917 ASHLAND ST is on the **right**.

If you reach W 19th St you've gone a little too far.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.

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