

RECEIVED

DEC 13 2021

LEGAL SERVICES

Fill in this information to identify the case:

Debtor 1 STRIKE, LLCDebtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXAS

Case number 21-90054Filed: USBC - Southern District of Texas
Strike, LLC, et al (B10)
21-90054 (DRJ)

SIK



0000000014

04/16

Official Form 410

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>SELECT ENVIRONMENTAL, LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Mansfield Oil Company</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Thompson, O'Brien, Kappler & Nasuti, P.C.</u> Name <u>2 Sun Court, Suite 400</u> Number Street <u>Peachtree Corners GA 30092</u> City State ZIP Code Contact phone <u>770-925-0111</u> Contact email <u>anasuti@tokn.com</u>	Where should payments to the creditor be sent? (if different) <u>Select Environmental, LLC</u> Name <u>P.O. Box 732711</u> Number Street <u>Dallas TX 75373</u> City State ZIP Code Contact phone _____ Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: R 0 0 9

7. How much is the claim? \$ 22,964.52 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
 Limit disclosing information that is entitled to privacy, such as health care information.
Fuel Purchases

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☐ No☒ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☒ Other. Specify subsection of 11 U.S.C. § 507(a)(3) that applies.

\$ 140.40

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.☒ I am the creditor's attorney or authorized agent.☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/13/2021
MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name	Albert	F.	Nasuti
	First name	Middle name	Last name
Title	Attorney for SELECT ENVIRONMENTAL, LLC		
Company	Thompson, O'Brien, Kappler & Nasuti, P.C.		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	2 Sun Court, Suite 400		
	Number	Street	
	Peachtree Corners	GA	30092
	City	State	ZIP Code
Contact phone	770-925-0111	Email	anasuti@tokn.com

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE:)	CASE NO. 21-90054
)	
STRIKE, LLC., et al.)	CHAPTER 11
)	
Debtors)	Jointly administered

EXHIBIT TO PROOF OF CLAIM FILED BY SELECT ENVIRONMENTAL, LLC

The amount reflected on the Proof of Claim attached hereto is representative of outstanding balances owed to Select Environmental, LLC by the Debtor. A portion of this claim is entitled to administrative priority as the fuel was delivered within twenty (20) days prior to the bankruptcy filing.

BREAKDOWN OF PRIORITY CLAIM

Invoice Date: 11/30/2021

Invoice Number: 89019

Invoice Amount: **\$140.40**

**Select Environmental, LLC**

P.O. Box 732711
 Dallas, TX 75373-2711
 Office: 800-683-1331

Billing Information:

STRIKE LLC
 1800 HUGHES LANDING BLVD.
 THE WOODLANDS, TX 77380

Billing Contact:

Invoice #: 89019

Invoice Date: 11-30-2021

Payment Term:**NET 30 DAYS**Generator:

STRIKE
 R233 Carrasco Rd
 Carlsbad, NM 88220

Order: [REDACTED] 139

Date: 11-30-2021

PO:

#	QTY	Billing QTY	WPC	Profile #	Material Description	Manifest/Line #	Price	Unit	Item Total
1	1	TT(5000)	400.00	6100	80771 USED OIL	[REDACTED] 39/1	\$0.00	Minimum	\$0.00
2	2	DM(55)	2.00	6104	80784 USED OIL FILTERS	[REDACTED] 39/2	\$65.00	Per Container	\$130.00
Subtotal:									\$130.00

#	QTY	Description	Price	Unit	Item Total
1	1.0	SEPM0107 - Filter Drum- 55-gallon- Delivery	\$0.00	Per Container	\$0.00
2	1.0	SEPM02CF - Used Oil Collection Fee	\$0.00	Each	\$0.00
Subtotal:					\$0.00

	Rate (%)	Amount
Sales Tax	8.25	\$0.00

Fee	Type	Rate (%)	Amount
EIS	Rate	8.0	\$10.40
Total:			\$10.40

Invoice SubTotal: \$140.40

Comments:

[REDACTED]

Total Invoice: \$140.40

Please Remit Payment To:
 Select Environmental, LLC
 P.O. Box 732711
 Dallas, TX 75373-2711

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 ENVIRONMENTAL MANAGER**

460-Select Env- Houston
 223 McCarty St.
 Houston, TX 77029-1137
 713-675-7376
 TCEQ NO. [REDACTED] 08
 EPA ID NO. [REDACTED] 720

Generator:
 STRIKE
 R233 Carrasco Rd
 Carlsbad, NM 88220



Delivery/Collection Order

Order Number: 320139
 Order Date:

Salesperson: BRETT LOPEZ
 Customer Number: [REDACTED] 273

Ship To:
 250-SELECT ENVIRONMENTAL
 1251 S JBS PKWY
 ODESSA, TX 79766
 [REDACTED]

Confirm To: Steven [REDACTED]

Comment:

Customer P.O.

Terms NET 30 DAYS

Item #	Item Description	Containers		Total	Unit
		Number	Type	Quantity	Wt/Vol
6100	USED OIL NONRCRA / NONDOT REGULATED MATERIAL (USED OIL)	1	TT	400	G
6104	USED OIL FILTERS NONRCRA / NONDOT REGULATED MATERIAL (USED OIL FILTERS)	2	DM	200	P
6103	USED OIL & WATER NON DOT/RCRA REGULATED, (USED OIL, OILY WATER), ERG #0				
6107	USED OIL ABSORBENT NONRCRA / NONDOT REGULATED MATERIAL (USED OIL ABSORBENT - WEST TEXAS)				

HALOGEN TEST APPROVED BY: _____ (Below 1000 ppm)

Print John Sholar

5:30 John Sholar

Collected Delivered
 2 2

11/30/21

10:20 AM - 11:15 AM

Angel Whitehead

Truck # 769



Order #: 320139

Project:

Phase:

Driver Sheet**Generator Site Address:**

STRIKE
R233 Carrasco Rd
Carlsbad, NM 88220

Customer Billing Information:

STRIKE LLC
1800 HUGHES LANDING BLVD.
Suite #500
THE WOODLANDS, TX 77380

Customer #: 273

Legacy ID #: 009

Order Contact: Steven .

Order Contact No:

Work:

Sales : BRETT LOPEZ

Purchase Order #:

Job Date:

Hours of Operation:

Driver Instructions:**Site Instructions:****Equipment Requirement:**

Item	Quantity	Type	Description	Disposal Facility
1	1	DM	USED OIL ABSORBENT	250-SELECT ENVIRONMENTAL
2	1	TT	USED OIL & WATER	250-SELECT ENVIRONMENTAL
3	1	TT	USED OIL	250-SELECT ENVIRONMENTAL
4	1	DM	USED OIL FILTERS	250-SELECT ENVIRONMENTAL
5	1.0	Supplies	Filter Drum- 55-gallon- Delivery	
6	1.0	Transportation	Used Oil Collection Fee	

Trans Notes:



Order #: 320139

Project:

Phase:

Employee Name	Truck #	Trailer/Box#	Start	End	Description	Total
Angel Whitehead	769	769	10:20am	11:15am	DM	200 (P)
Angel Whitehead	769	769	10:20am	11:15 am	251	400 (G)

Beginning Odometer 15,5014 Ending Odometer _____

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

Driver Signature: _____

Date: 11/30/21Generator Signature: John ShelnDate: 11/30/21



DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE	REFERENCE
12/13/21	SELECT ENVIRONMENTAL	100.00			100.00	
12/13/21	SELECT ENVIRONMENTAL	100.00			200.00	
12/13/21	SELECT ENVIRONMENTAL	100.00			300.00	
12/13/21	SELECT ENVIRONMENTAL	100.00			400.00	
12/13/21	SELECT ENVIRONMENTAL	100.00			500.00	
12/13/21	SELECT ENVIRONMENTAL	100.00			600.00	
12/13/21	SELECT ENVIRONMENTAL	100.00			700.00	
12/13/21	SELECT ENVIRONMENTAL	100.00			800.00	
12/13/21	SELECT ENVIRONMENTAL	100.00			900.00	
12/13/21	SELECT ENVIRONMENTAL	100.00			1000.00	

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE	REFERENCE
12/13/21	SELECT ENVIRONMENTAL	100.00			1100.00	



ENVIRONMENTAL
An O'Rourke Petroleum Company

Select Environmental, LLC

P.O. Box 732711
Dallas, TX 75373-2711
Office: 800-683-1331

Billing Information:

STRIKE LLC
1800 HUGHES LANDING BLVD.
THE WOODLANDS, TX 77380
Billing Contact:

Invoice #: 84316
Invoice Date: 10-31-2021
Payment Term:
NET 30 DAYS

Generator:

STRIKE
10919 I-10 EAST
BAYTOWN, TX 77523

Order: 311985

Date: 09-29-2021

PO: [REDACTED] 991

#	QTY	Description	Price	Unit	Item Total
1	1.0	SEPM02LS - Analytical/Lab Fees/BLAST MEDIA	\$750.00	Each	\$750.00
2	1.0	SEPM02TP - Transportation	\$0.00	Each	\$0.00
Subtotal:					\$750.00

	Rate (%)	Amount
Sales Tax	6.25	\$0.00

Fee	Type	Rate (%)	Amount
EIS	Rate	8.0	\$60.00
Total:			\$60.00


Invoice SubTotal: **\$810.00**

Comments:

[REDACTED]

Total Invoice: \$810.00

Please Remit Payment To:
Select Environmental, LLC
P.O. Box 732711
Dallas, TX 75373-2711
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Page _____ of _____

ab-9001-0516

**Select Environmental, LLC**

P.O. Box 732711
 Dallas, TX 75373-2711
 Office: 800-683-1331

Billing Information:

STRIKE LLC
 1800 HUGHES LANDING BLVD.
 THE WOODLANDS, TX 77380

Billing Contact:

Invoice #: 82274

Invoice Date: 10-22-2021

Payment Term:

NET 30 DAYS

Generator:

STRIKE
 7 HWY 285
 Pecos, TX 79772

Order: 314977

Date: 10-21-2021

PO:

#	QTY	Billing QTY	WPC	Profile #	Material Description	Manifest/Line #	Price	Unit	Item Total
1	1 TT(5000)	700.00	6100	81035	USED OIL	314977/1	\$0.00	Minimum	\$0.00
2	4 DM(55)	4.00	6104	81033	6104-USED OIL FILTERS	314977/2	\$65.00	Per Container	\$260.00
Subtotal:									\$260.00

#	QTY	Description	Price	Unit	Item Total
1	4.0	SEPM0107 - Filter Drum- 55-gallon- Delivery	\$0.00	Per Container	\$0.00
2	1.0	SEPM02CF - Used Oil Collection Fee	\$0.00	Each	\$0.00
Subtotal:					\$0.00

	Rate (%)	Amount
Sales Tax	8.25	\$0.00

Fee	Type	Rate(%)	Amount
EIS	Rate	8.0	\$20.80
Total:			\$20.80

Invoice SubTotal: \$280.80

Comments:

[REDACTED]

Total Invoice: \$280.80

Please Remit Payment To:
 Select Environmental, LLC
 P.O. Box 732711
 Dallas, TX 75373-2711

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 ENVIRONMENTAL MANAGER**

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460-Select Env- Houston
223 McCarty St
Houston, TX 77029-1137

TCEQ NO. 08

EPA ID NO. 720

Generator:

STRIKE

7 HWY 285

Pecos, TX 79772



ENVIRONMENTAL
An O'Rourke Petroleum Company

WE'RE NOT JUST A
COLLECTOR WE ARE YOUR
ENVIRONMENTAL MANAGER

Delivery/Collection Order

Order Number: 314977

Order Date:

Salesperson: BRETT LOPEZ

Customer Number: 274

Ship To:

250-SELECT ENVIRONMENTAL

1251 S JBS PKWY

ODESSA, TX 79766

Confirm To:

Comment: *6 hrs dz.*

Customer P.O.

Terms

Item #	Item Description	Containers		Total	Unit
		Number	Type	Quantity	Wt/Vol
6100	USED OIL NONRCRA / NONDOT REGULATED MATERIAL (USED OIL)	1	TT	700	G
6104	6104-USED OIL FILTERS NONRCRA / NONDOT REGULATED MATERIAL (USED OIL FILTERS)	4	OM	450	P
6103	USED OIL & WATER NON DOT/RCRA REGULATED, (USED OIL, OILY WATER), ERG #0				
6107	USED OIL ABSORBENT NONRCRA / NONDOT REGULATED MATERIAL (USED OIL ABSORBENT - WEST TEXAS)				

HALOGEN TEST APPROVED BY: _____ (Below 1000 ppm)

Signature: *[Signature]*

Date: *10/21/21*

Printed Name: *Linwood Nale*

BARRELS

COLLECTED

DELIVERED

4

4

Emergency Number - *[Redacted]*

Used Oil Certification: I hereby certify that the waste stream meets the definition of used oil as found in 40 CFR 279.1 ("Used Oil means any oil that has been refined from crude oil, or any synthetic oil, that has been used and as a result of such use is contaminated by physical or chemical impurities.") and has not been mixed with hazardous waste. Any hazardous constituents contained herein result from and are incidental to normal use of the oil.

Service Rep. *Angel W/4Eh9d*

Truck # *504*

9:00am - 10:15am



Order #: 314977

Project:

Phase:

Driver Sheet**Generator Site Address:**

STRIKE

7 HWY 285

Pecos, TX 79772

Customer Billing Information:

STRIKE LLC

1800 HUGHES LANDING BLVD.

Suite #500

THE WOODLANDS, TX 77380

Customer #: 274

Legacy ID #: 009

Order Contact: Steven

Order Contact No:

Work:

Sales : BRETT LOPEZ

Purchase Order #:

Job Date:

Hours of Operation:

Driver Instructions:**Site Instructions:****Equipment Requirement:**

Item	Quantity	Type	Description	Disposal Facility
1	1	DM	USED OIL ABSORBENT	250-SELECT ENVIRONMENTAL
2	1	TT	USED OIL & WATER	250-SELECT ENVIRONMENTAL
3	1	DM	6104-USED OIL FILTERS	250-SELECT ENVIRONMENTAL
4	1	TT	USED OIL	250-SELECT ENVIRONMENTAL
5	1.0	Transportation	Used Oil Collection Fee	
6	1.0	Supplies	Filter Drum- 55-gallon- Delivery	

Trans Notes:

Collected 4 oil Filter Drums, Delivered 4 empty Drums



Order #: 314977

Project:

Phase:

Employee Name	Truck #	Trailer/Box#	Start	End	Description	Total
Angel Whitehead	504	504	9:00am	10:15	Oil/700 G	Oil/DPM3

Beginning Odometer

48,927

Ending Odometer

48,885

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

Driver Signature: _____

Date: _____

12/21/21

Generator Signature: _____

Date: _____

12/21/21

**Select Environmental, LLC**

P.O. Box 732711
 Dallas, TX 75373-2711
 Office: 800-683-1331

Billing Information:

STRIKE LLC
1800 HUGHES LANDING BLVD.
THE WOODLANDS, TX 77380

Billing Contact:

Invoice #: 82273

Invoice Date: 10-22-2021

Payment Term:**NET 30 DAYS**Generator:

STRIKE
5805 S FM 1788
Midland, TX 79706

Order: 314975

Date: 10-21-2021

PO:

#	QTY	Billing QTY	WPC	Profile #	Material Description	Manifest/Line #	Price	Unit	Item Total
1	1 TT(5000)	800.00	6100	81038	USED OIL	314975/1	\$0.00	Minimum	\$0.00
2	4 DM(55)	4.00	6104	81037	6104-USED OIL FILTERS	314975/2	\$65.00	Per Container	\$260.00
3	1 TT(5000)	100.00	6103	81042	USED OIL & WATER	314975/3	\$1.15	Per GAL	\$115.00
Subtotal:									\$375.00

#	QTY	Description	Price	Unit	Item Total
1	3.0	SEPM0107 - Filter Drum- 55-gallon- Delivery	\$0.00	Per Container	\$0.00
2	1.0	SEPM02CF - Used Oil Collection Fee	\$0.00	Each	\$0.00
Subtotal:					\$0.00

	Rate (%)	Amount
Sales Tax	8.25	\$0.00

Fee	Type	Rate(%)	Amount
EIS	Rate	8.0	\$30.00
Total:			\$30.00

Invoice SubTotal: \$405.00

Comments:

Total Invoice: \$405.00

Please Remit Payment To:
 Select Environmental, LLC
 P.O. Box 732711
 Dallas, TX 75373-2711

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**WE'RE NOT JUST A COLLECTOR WE ARE YOUR
 ENVIRONMENTAL MANAGER**

250-Select Env- West Texas
1251 S John Ben Shepard
Odessa, TX 79766-0003

TCEQ NO.
EPA ID NO. [REDACTED] 785

Generator:
STRIKE
5805 S FM 1788
Midland, TX 79708



Delivery/Collection Order

Order Number: 314975
Order Date:

Salesperson: BRETT LOPEZ
Customer Number: [REDACTED] 272

Ship To:
250-SELECT ENVIRONMENTAL
1251 S JBS PKWY
ODESSA, TX 79766
[REDACTED]

Confirm To:

Comment:

Customer P.O.

Terms

Item #	Item Description	Containers		Total	Unit
		Number	Type	Quantity	Wt/Vol
6100	USED OIL NONRCRA / NONDOT REGULATED MATERIAL (USED OIL)	1	TT	800	G
6104	6104-USED OIL FILTERS NONRCRA / NONDOT REGULATED MATERIAL (USED OIL FILTERS)	4	DM	450	P
6103	USED OIL & WATER NON DOT/RCRA REGULATED, (USED OIL, OILY WATER), ERG #0	1	TT	100	G
6107	USED OIL ABSORBENT NONRCRA / NONDOT REGULATED MATERIAL (USED OIL ABSORBENT - WEST TEXAS)				

HALOGEN TEST APPROVED BY: _____ (Below 1000 ppm)

Signature: David Brown Date: 10/21/21

Printed Name: _____

BARRELS

COLLECTED

DELIVERED

4

3

Emergency Number - 3E (#13981) 800-451-8346

Used Oil Certification: I hereby certify that the waste stream meets the definition of used oil as found in 40 CFR 279.1 ("Used Oil means any oil that has been refined from crude oil, or any synthetic oil, that has been used and as a result of such use is contaminated by physical or chemical impurities.") and has not been mixed with hazardous waste. Any hazardous constituents contained herein result from and are incidental to normal use of the oil.

Service Rep. Angel Whitehead

Truck # 504

12:10 p.m. - 1:20 p.m.



Order #: 314975

Project:

Phase:

Driver Sheet**Generator Site Address:**

STRIKE

5805 S FM 1788

Midland, TX 79706

Customer Billing Information:

STRIKE LLC

1800 HUGHES LANDING BLVD.

Suite #500

THE WOODLANDS, TX 77380

Customer #: 272

Legacy ID #: 009

Order Contact: Steven .

Order Contact No:

Work:

Sales : BRETT LOPEZ

Purchase Order #:

Job Date:

Hours of Operation:

Driver Instructions:**Site Instructions:****Equipment Requirement:**

Item	Quantity	Type	Description	Disposal Facility
1	1	DM	USED OIL ABSORBENT	250-SELECT ENVIRONMENTAL
2	1	TT	USED OIL & WATER	250-SELECT ENVIRONMENTAL
3	1	DM	6104-USED OIL FILTERS	250-SELECT ENVIRONMENTAL
4	1	TT	USED OIL	250-SELECT ENVIRONMENTAL
5	1.0	Transportation	Used Oil Collection Fee	
6	1.0	Supplies	Filter Drum- 55-gallon- Delivery	

Trans Notes:



Order #: 314975

Project:

Phase:

Employee Name	Truck #	Trailer/Box#	Start	End	Description	Total
Angel Whitehead	504	504	12:10 P.M.	1:25 P.M.	used oil/DIN 80051/4 drums	

Beginning Odometer 48,885 Ending Odometer 48,904

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

Driver Signature: _____

Date: 10/21/21Generator Signature: David BrowningDate: 10/21/21

**Select Environmental, LLC****P.O. Box 732711****Dallas, TX 75373-2711****Office: 800-883-1331**Billing Information:**STRIKE LLC****1800 HUGHES LANDING BLVD.****THE WOODLANDS, TX 77380**Billing Contact:**Invoice #: 79912****Invoice Date: 10-07-2021**Payment Term:**NET 30 DAYS**Generator:**STRIKE****10919 I-10 EAST****BAYTOWN, TX 77523****Order: 312791****Date: 09-29-2021****PO: [REDACTED] 83**

#	QTY	Description	Price	Unit	Item Total
1	1.0	SEPM02MIS - PAINT RELATED MATERIALS	\$4258.75	Each	\$4,258.75
Subtotal:					\$4,258.75

	Rate (%)	Amount
Sales Tax	6.25	\$0.00

Invoice SubTotal: \$4,258.75Comments:**[REDACTED]****Total Invoice: \$4,258.75****Please Remit Payment To:****Select Environmental, LLC****P.O. Box 732711****Dallas, TX 75373-2711****WE'RE NOT JUST A COLLECTOR WE ARE YOUR
ENVIRONMENTAL MANAGER**Powered by  **WABTELING**



CERTIFICATE OF RECYCLING

Super Universal Waste LLC, dba U-Waste Recycling Solutions certifies that the following shipment of materials was recycled in accordance with all applicable Federal, State and Local Regulations:

BOL #: I2100196

QUANTITY	DESCRIPTION	U/M	DATE RECEIVED
3,502	Paint Related Material A&B	4XGlyds	9/29/21
947	Paint Related Material A&B	4X55G DMs	
621	Paint Related Material Solids A&B	2X85 OP	
410	Paint Related Material Solid A&B	1X55G DM	
5,058	Paint Related Materials Solids	8X85 OP	
3,081	Paint Related Material Liquids	11X55G DMs	
480	Paint Related Material Liquids	1XSkid	

CERTIFICATE ISSUED TO:

Strike Construction
10919 I-10 East
Baytown, TX 77523

Authorized Representative Signature

Pauline Oakley

U-Waste Recycling Solutions

DATE: October 4, 2021

Non-Hazardous Waste Manifest	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
Select Environmental 223 McCarty Street Houston, TX 77029 Contact: Brent Hill				196
Generator's Site Address (if different than mailing address) Strike Construction 10919 I-10 East Baytown, TX 77523			GLENDA	
6. Transporter 1 Company Name U-Waste Recycling Solutions			U.S. EPA ID Number 098	
7. Transporter 2 Company Name			U.S. EPA ID Number	
8. Designated Facility Name and Site Address U-Waste Recycling Solutions 9044 Long Point RD Houston, TX 77055 Facility's Phone:			U.S. EPA ID NUMBER 98	
9. Waste Shipping Name and Description		10. Containers	11. Total Quantity	12. Unit, Wt./Vol.
		No. Type		
1. Universal Waste Paint Related Materials, UN1263, 3, PGIII		10 00400P	EST	4000 lbs
2. Universal Waste Paint Related Materials, UN1263, 3, PGIII		016 DM	EST	3000 lbs
3. Universal Waste Paint Related Materials, UN1263, 3, PGIII		004 GYB	EST	3200 lbs
4. Universal Waste Paint Related Materials, UN1263, 3, PGIII		001 SKB	EST	600 lbs
5.				
13. Special Handling Instructions and Additional Information Bring replacement tote				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
Generator's/Offert's Printed/Typed Name Glenda Jackson		Signature Glenda Jackson		Month Day Year 9 29 21
15. International Shipments		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:		
16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name Thomas Oakley		Signature Thomas Oakley		Month Day Year 9 29 21
Transporter 2 Printed/Typed Name		Signature		Month Day Year
17. Discrepancy				
17a. Discrepancy Indication Space				
<input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:				
17b. Alternate Facility (or Generator)			U.S. EPA ID Number	
Facility's Phone:				
17c. Signature of alternate Facility (or Generator)				Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a				
Printed/Typed Name Thomas Oakley		Signature Thomas Oakley		Month Day Year 09 30 21

**Select Environmental, LLC**

P.O. Box 732711
 Dallas, TX 75373-2711
 Office: 800-683-1331

Billing Information:

STRIKE LLC
 1800 HUGHES LANDING BLVD.
 THE WOODLANDS, TX 77380

Billing Contact:

Invoice #: 79911

Invoice Date: 10-07-2021

Payment Term:

NET 30 DAYS

Generator:

STRIKE
 10919 I-10 EAST
 BAYTOWN, TX 77523

Order: 312790

Date: 08-29-2021

PO: [REDACTED] 040

#	QTY	Description	Price	Unit	Item Total
1	1.0	SEPM02MIS - PAINT RELATED MATERIAL	\$4259.75	Each	\$4,259.75
Subtotal:					\$4,259.75

	Rate (%)	Amount
Sales Tax	6.25	\$0.00

Invoice SubTotal: \$4,259.75

Comments:

[REDACTED]

Total Invoice: \$4,259.75

Please Remit Payment To:

Select Environmental, LLC

P.O. Box 732711

Dallas, TX 75373-2711

**WE'RE NOT JUST A COLLECTOR WE ARE YOUR
 ENVIRONMENTAL MANAGER**

Powered by  WASTEIQ



CERTIFICATE OF RECYCLING

Super Universal Waste LLC, dba U-Waste Recycling Solutions certifies that the following shipment of materials was recycled in accordance with all applicable Federal, State and Local Regulations:

BOL #: I2100196

QUANTITY	DESCRIPTION	U/M	DATE RECEIVED
3,502	Paint Related Material A&B	4XGlyds	9/29/21
947	Paint Related Material A&B	4X55G DMs	
621	Paint Related Material Solids A&B	2X85 OP	
410	Paint Related Material Solid A&B	1X55G DM	
5,058	Paint Related Materials Solids	8X85 OP	
3,081	Paint Related Material Liquids	11X55G DMs	
480	Paint Related Material Liquids	1XSkid	

CERTIFICATE ISSUED TO:

Strike Construction
10919 I-10 East
Baytown, TX 77523

Authorized Representative Signature

Pauline Oakley

U-Waste Recycling Solutions

DATE: October 4, 2021

Non-Hazardous Waste Manifest	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
Select Environmental 223 McCarty Street Houston, TX 77029 Contact: Brent Hill				96
Generator's Site Address (if different than mailing address) Strike Construction 10919 I-10 East Baytown, TX 77523			GLENDA	
6. Transporter 1 Company Name U-Waste Recycling Solutions			U.S. EPA ID Number 098	
7. Transporter 2 Company Name			U.S. EPA ID Number	
8. Designated Facility Name and Site Address U-Waste Recycling Solutions 9044 Long Point RD Houston, TX 77055 Facility's Phone:			U.S. EPA ID NUMBER 098	
9. Waste Shipping Name and Description		10. Containers	11. Total Quantity	12. Unit. Wt./Vol.
		No. Type		
1. Universal Waste Paint Related Materials, UN1263, 3, PGIII		100 400P	EST	4000 lbs
2. Universal Waste Paint Related Materials, UN1263, 3, PGIII		016 DM	EST	3000 lbs
3. Universal Waste Paint Related Materials, UN1263, 3, PGIII		004 6x10	EST	3200 lbs
4. Universal Waste Paint Related Materials, UN1263, 3, PGIII		001 5x10	EST	600 lbs
5.				
13. Special Handling Instructions and Additional Information Bring replacement tote				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
Generator's/Offor's Printed/Typed Name Glenda Jackson		Signature Glenda Jackson		Month Day Year 9 29 21
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Thomas Oakley				
Signature Thomas Oakley		Month Day Year 9 29 21		
Transporter 2 Printed/Typed Name				
Signature		Month Day Year		
17. Discrepancy				
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial/Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:				
17b. Alternate Facility (or Generator) U.S. EPA ID Number				
Facility's Phone:				
17c. Signature of alternate Facility (or Generator)				
Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a				
Printed/Typed Name Thomas Oakley		Signature Thomas Oakley		Month Day Year 09 30 21

**Select Environmental,LLC**

P.O. Box 732711
 Dallas, TX 75373-2711
 Office:800-683-1331

Billing Information:

STRIKE LLC
 1800 HUGHES LANDING BLVD.
 THE WOODLANDS, TX 77380

Billing Contact:

Invoice #: 79910

Invoice Date: 10-07-2021

Payment Term:

NET 30 DAYS

Generator:

STRIKE
 10919 I-10 EAST
 BAYTOWN, TX 77523

Order: 312789

Date: 09-29-2021

PO: [REDACTED] 039

#	QTY	Description	Price	Unit	Item Total
1	1.0	SEPM02MIS - PAINT RELATED MATERIAL	\$4259.75	Each	\$4,259.75
Subtotal:					\$4,259.75

	Rate (%)	Amount
Sales Tax	6.25	\$0.00

Invoice SubTotal: **\$4,259.75**

Comments:

[REDACTED]

Total Invoice: **\$4,259.75**

Please Remit Payment To:
 Select Environmental,LLC
 P.O. Box 732711

Dallas, TX 75373-2711

**WE'RE NOT JUST A COLLECTOR WE ARE YOUR
 ENVIRONMENTAL MANAGER**

Powered by  WABTELING



CERTIFICATE OF RECYCLING

Super Universal Waste LLC, dba U-Waste Recycling Solutions certifies that the following shipment of materials was recycled in accordance with all applicable Federal, State and Local Regulations:

BOL #: [REDACTED] 96

QUANTITY	DESCRIPTION	U/M	DATE RECEIVED
3,502	Paint Related Material A&B	4XGlyds	9/29/21
947	Paint Related Material A&B	4X55G DMs	
621	Paint Related Material Solids A&B	2X85 OP	
410	Paint Related Material Solid A&B	1X55G DM	
5,058	Paint Related Materials Solids	8X85 OP	
3,081	Paint Related Material Liquids	11X55G DMs	
480	Paint Related Material Liquids	1XSkid	

CERTIFICATE ISSUED TO:

Strike Construction
10919 I-10 East
Baytown, TX 77523

Authorized Representative Signature

Pauline Oakley

U-Waste Recycling Solutions

DATE: October 4, 2021

**Select Environmental, LLC**

P.O. Box 732711
 Dallas, TX 75373-2711
 Office: 800-683-1331

Billing Information:

STRIKE LLC
 1800 HUGHES LANDING BLVD.
 THE WOODLANDS, TX 77380
Billing Contact:

Invoice #: 79909

Invoice Date: 10-07-2021

Payment Term:

NET 30 DAYS

Generator:

STRIKE
 10919 I-10 EAST
 BAYTOWN, TX 77523

Order: 312787

Date: 09-29-2021

PO: [REDACTED] 001

#	QTY	Description	Price	Unit	Item Total
1	1.0	SEPM02MIS - PAINT RELATED MATERIAL	\$4600.51	Each	\$4,600.51
Subtotal:					\$4,600.51

	Rate (%)	Amount
Sales Tax	6.25	\$0.00

Invoice SubTotal: \$4,600.51

Comments:

[REDACTED]

Total Invoice: \$4,600.51

Please Remit Payment To:
 Select Environmental, LLC
 P.O. Box 732711

Dallas, TX 75373-2711

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 ENVIRONMENTAL MANAGER**

Powered by  WASTEIQ



CERTIFICATE OF RECYCLING

Super Universal Waste LLC, dba U-Waste Recycling Solutions certifies that the following shipment of materials was recycled in accordance with all applicable Federal, State and Local Regulations:

BOL #: [REDACTED] 196

QUANTITY	DESCRIPTION	U/M	DATE RECEIVED
3,502	Paint Related Material A&B	4XGlyds	9/29/21
947	Paint Related Material A&B	4X55G DMs	
621	Paint Related Material Solids A&B	2X85 OP	
410	Paint Related Material Solid A&B	1X55G DM	
5,058	Paint Related Materials Solids	8X85 OP	
3,081	Paint Related Material Liquids	11X55G DMs	
480	Paint Related Material Liquids	1XSkid	

CERTIFICATE ISSUED TO:

Strike Construction
10919 I-10 East
Baytown, TX 77523

Authorized Representative Signature

Pauline Oakley

U-Waste Recycling Solutions

DATE: October 4, 2021

Non-Hazardous Waste Manifest	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
				196
Select Environmental 223 McCarty Street Houston, TX 77029 Contact: Brent Hill			Generator's Site Address (If different than mailing address) Strike Construction 10919 I-10 East Baytown, TX 77523 GIENDA	
6. Transporter 1 Company Name U-Waste Recycling Solutions			U.S. EPA ID Number 098	
7. Transporter 2 Company Name			U.S. EPA ID Number	
8. Designated Facility Name and Site Address U-Waste Recycling Solutions 9044 Long Point RD Houston, TX 77055 Facility's Phone:			U.S. EPA ID NUMBER 098	
9. Waste Shipping Name and Description		10. Containers	11. Total Quantity	12 Unit. Wt./Vol.
		No. Type		
1. Universal Waste Paint Related Materials, UN1263, 3, PGIII		10 000 P	EST	4000 lbs
2. Universal Waste Paint Related Materials, UN1263, 3, PGIII		016 DM	EST	3000 lbs
3. Universal Waste Paint Related Materials, UN1263, 3, PGIII		004 GYD	EST	3200 lbs
4. Universal Waste Paint Related Materials, UN1263, 3, PGIII		001 SKD	EST	600 lbs
5.				
13. Special Handling Instructions and Additional Information Bring replacement tote				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
Generator's/Offor's Printed/Typed Name Glenda Jackson		Signature <i>Glenda Jackson</i>		Month Day Year 9 29 21
15. International Shipments		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/ext: _____ Date leaving U.S.: _____		
Transporter Signature (for exports only):				
16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name Thomas Oakley		Signature <i>Thomas Oakley</i>		Month Day Year 9 29 21
Transporter 2 Printed/Typed Name		Signature		Month Day Year
17. Discrepancy				
17a. Discrepancy Indication Space				
<input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____				
17b. Alternate Facility (or Generator)				
U.S. EPA ID Number				
Facility's Phone:				
17c. Signature of alternate Facility (or Generator)				
Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a				
Printed/Typed Name Thomas Oakley		Signature <i>Thomas Oakley</i>		Month Day Year 09 30 21

**Select Environmental, LLC**

P.O. Box 732711
 Dallas, TX 75373-2711
 Office: 800-683-1331

Billing Information:

STRIKE LLC
 1800 HUGHES LANDING BLVD.
 THE WOODLANDS, TX 77380

Billing Contact:

Invoice #: 78252

Invoice Date: 09-28-2021

Payment Term:

NET 30 DAYS

Generator:

STRIKE
 10919 I-10 EAST
 BAYTOWN, TX 77523

Order: 310940

Date: 09-24-2021

PO: [REDACTED] 771

#	QTY	Billing QTY	WPC	Profile #	Material Description	Manifest/Line #	Price	Unit	Item Total
1	2 DM(55)	2.00	6104	77941	6104-USED OIL FILTERS-HOUSTON	310940/1	\$75.00	Per Container	\$150.00
2	1 TT(5000)	450.00	6100	73575	USED OIL-HOUSTON	310940/2	\$	Minimum	\$0.00
Subtotal:									\$150.00

#	QTY	Description	Price	Unit	Item Total
1	2.0	SEPM0107 - Filter Drum- 55-gallon- Delivery	\$0.00	Per Container	\$0.00
2	1.0	SEPM02CF - Used Oil Collection Fee	\$95.00	Each	\$95.00
Subtotal:					\$95.00

	Rate (%)	Amount
Sales Tax	6.25	\$0.00

Fee	Type	Rate(%)	Amount
EIS	Rate	8.0	\$19.60
Total:			\$19.60


Invoice SubTotal: \$264.60

Comments:

[REDACTED]

Total Invoice: \$264.60

Please Remit Payment To:
 Select Environmental, LLC
 P.O. Box 732711
 Dallas, TX 75373-2711

Powered by  WASTEIQ

**WE'RE NOT JUST A COLLECTOR WE ARE YOUR
 ENVIRONMENTAL MANAGER**

460-Select Env- Houston
 223 McCarty St.
 Houston, TX 77029-1137
 TCEQ NO. 08
 EPA ID NO. 720

Generator:
 STRIKE
 10919 I-10 EAST
 BAYTOWN, TX 77523



ENVIRONMENTAL

An O'Rourke Petroleum Company

WE'RE NOT JUST A
 COLLECTOR WE ARE YOUR
 ENVIRONMENTAL MANAGER

Delivery/Collection Order

Order Number: 310940

Order Date:

Salesperson: BRENT HILL

Customer Number: 73

Ship To: 4008

Select Environmental (Houston)
 223 McCarty Dr
 Houston, TX 77029

Confirm To:

Comment: PUMP TANK AND CONTAINMENT ASAP

Customer P.O.

Terms

Item #	Item Description	Containers		Total	Unit
		Number	Type	Quantity	Wt/Vol
6104	6104-USED OIL FILTERS-HOUSTON NONRCRA / NONDOT REGULATED MATERIAL (USED OIL FILTERS)	1	DM	300	1
6100	USED OIL-HOUSTON NONRCRA / NONDOT REGULATED MATERIAL (USED OIL)	1	TT	450	6

HALOGEN TEST APPROVED BY (Below 1000 ppm)

Signature:

Date: 9/24/21

Emergency Number -

Printed Name: Juan C

Used Oil Certification: I hereby certify that the oil meets the definition of used oil as found in 40 CFR 279.1 ("Used Oil means any oil that has been refined from crude oil, or any synthetic oil, that has been used and as a result of such use is contaminated by physical or chemical impurities.") and has not been mixed with hazardous waste. Any hazardous constituents contained herein result from and are incidental to normal use of the oil.

BARRELS

COLLECTED

DELIVERED

Service Rep.

Truck # 793

Time In

Time Out

Used oil materials are managed by Select Environmental under the used oil standards per 40 CFR 279



**Select Environmental, LLC**

P.O. Box 732711
 Dallas, TX 75373-2711
 Office: 800-683-1331

Billing Information:

STRIKE LLC
 1800 HUGHES LANDING BLVD.
 THE WOODLANDS, TX 77380

Billing Contact:

Invoice #: 71322

Invoice Date: 08-16-2021

Payment Term:

NET 30 DAYS

Generator:

STRIKE LLC
 13727 I-10 EAST
 BAYTOWN, TX 77523

Order: 300733

Date: 07-19-2021

PO: [REDACTED] 791

#	QTY	Billing QTY	WPC	Profile #	Material Description	Manifest/Line #	Price	Unit	Item Total
1	1 DM(55)	1.00	6100	10414	USED OIL-HOUSTON	3/1	\$0.00	Minimum	\$0.00
2	1 DM(55)	1.00	6102	75115	USED ANTI-FREEZE-	3/4	\$65.00	Per Container	\$65.00
3	2 DM(55)	2.00	3508	75648	3508 PAINT IN CANS	3-1/2	\$375.00	Per Container	\$750.00
4	2 CF(202)	2.00	3508	75648	3508 PAINT IN CANS	3-1/3	\$975.00	Per Container	\$1,950.00
Subtotal:									\$2,765.00

#	QTY	Description	Price	Unit	Item Total
1	2.0	SEPM01CB - Cubic-yard Box- Delivery W/LINERS	\$75.00	Each	\$150.00
2	2.0	10200-S550 - New Open Top Metal Drum (55) DELIVERED	\$55.00	Each	\$110.00
3	1.0	BOX TRUCK STOP FEE - BOX TRUCK STOP FEE	\$195.00	Each	\$195.00
4	4.0	20200-001 - LABOR/2 TECHS TO PACK AND PREP LOAD/HOURLY	\$48.00	Per Hour	\$192.00
Subtotal:					\$647.00

	Rate (%)	Amount
Sales Tax	8.25	\$0.00

Fee	Type	Rate (%)	Amount
EIS	Rate	8.0	\$272.96
Total:			\$272.96

Invoice SubTotal: **\$3,684.96**

Comments:

[REDACTED]

Please Remit Payment To:
 Select Environmental, LLC
 P.O. Box 732711

Dallas, TX 75373-2711

**WE'RE NOT JUST A COLLECTOR WE ARE YOUR
 ENVIRONMENTAL MANAGER
 THANK YOU FOR YOUR BUSINESS**

Powered by  WASTEIQ



Total Invoice: \$3,684.96

**Please Remit Payment To:
Select Environmental, LLC
P.O. Box 732711**

Dallas, TX 75373-2711

**WE'RE NOT JUST A COLLECTOR WE ARE YOUR
ENVIRONMENTAL MANAGER
THANK YOU FOR YOUR BUSINESS**

Powered by  **WASTELINE**

Select Env- Houston

223 McCarty St.

Houston, TX 77029-1137

TCEQ NO. 08

EPA ID NO. 720

Generator:

STRIKE LLC

13727 I-10 EAST

BAYTOWN, TX 77523

**ENVIRONMENTAL**

An O'Rourke Petroleum Company

WE'RE NOT JUST A
COLLECTOR WE ARE YOUR
ENVIRONMENTAL MANAGER

Delivery/Collection Order

Order Number: 300733

Order Date:

Salesperson: BRENT HILL

Customer Number: 64

Ship To: 4000

Select Environmental (Houston)

223 McCarty Dr

Houston, TX 77029

Confirm To:

Comment: to deliver to open top Bolt ring drums and 2 yd.³ boxes with liners so we can consolidate the material

Customer P.O.

Terms

Item #	Item Description	Containers		Total	Unit
		Number	Type	Quantity	Wt/Vol
6100	USED OIL-HOUSTON NONRCRA / NONDOT REGULATED MATERIAL (USED OIL)	1	DM	45	G
3501	PAINT AND SOLVENT WASTES UN1263, PAINT RELATED MATERIAL, 3, PG II (RQ = 100.0), ERG 128	2	CF	3000	P

HALOGEN TEST APPROVED BY: _____ (Below 1000 ppm)

3501 UN1263, Paint Related Material, 3, PG II (RQ=1000) ERG128 2 DM 400 P

Signature: @Dustin Brabo Date: 7-14-21Printed Name: @Dustin Brabo

BARRELS

COLLECTED

DELIVERED

Emergency Number - [REDACTED]

Used Oil Certification: I hereby certify that the waste stream meets the definition of used oil as found in 40 CFR 279.1 ("Used Oil means any oil that has been refined from crude oil, or any synthetic oil, that has been used and as a result of such use is contaminated by physical or chemical impurities.") and has not been mixed with hazardous waste. Any hazardous constituents contained herein result from and are incidental to normal use of the oil.

Service Rep. SamTruck # 505

Time In _____ Time Out _____

Used oil materials are managed by Select Environmental under the used oil standards per 40 CFR 279



460-Select Env Houston

223 McCarty St.

Houston, TX 77029-1137

TCEQ NO. 08

EPA ID NO. 720

Generator:

STRIKE LLC

13727 I-10 EAST

BAYTOWN, TX 77523

**ENVIRONMENTAL**

An O'Rourke Petroleum Company

WE'RE NOT JUST A

COLLECTOR WE ARE YOUR

ENVIRONMENTAL MANAGER

Delivery/Collection Order

Order Number: 300733

Order Date:

Salesperson: BRENT HILL

Customer Number: 64

Ship To: 4000

Select Environmental (Houston)

223 McCarty Dr

Houston, TX 77029

Confirm To:

Comment: to deliver to open top Bolt ring drums and 2 yd.³ boxes with liners so we can consolidate the material

Customer P.O.

Terms

Item #	Item Description	Containers		Total	Unit
		Number	Type	Quantity	Wt/Vol
6102	USED ANTI-FREEZE- NONRCRA / NONDOT REGULATED MATERIAL (USED ANTI-FREEZE)	1	DM	25	G

HALOGEN TEST APPROVED BY: _____ (Below 1000 ppm)

Signature:

Date:

7-19-21

Printed Name:

Dustin Drake

BARRELS

COLLECTED

DELIVERED

Emergency Number -

Used Oil Certification: I hereby certify that the waste stream meets the definition of used oil as found in 40 CFR 279.1 ("Used Oil means any oil that has been refined from crude oil, or any synthetic oil, that has been used and as a result of such use is contaminated by physical or chemical impurities.") and has not been mixed with hazardous waste. Any hazardous constituents contained herein result from and are incidental to normal use of the oil.

Service Rep.

Sen

Truck #

505

Time In

Time Out

Used oil materials are managed by Select Environmental under the used oil standards per 40 CFR 279





Order #: 300733

Project:

Phase:

Driver Sheet

Generator Site Address:

STRIKE LLC
13727 I-10 EAST
BAYTOWN, TX 77523

Customer Billing Information:

STRIKE LLC
1800 HUGHES LANDING BLVD.
Suite #500
THE WOODLANDS, TX 77380

Customer #: 64

Legacy ID #: 009

Order Contact: CATHY SMITH

Order Contact No:

Work: [REDACTED]

Sales : BRENT HILL

Phone : [REDACTED]

Purchase Order #:

Job Date:

Hours of Operation:

Driver Instructions:to deliver to open top Bolt ring drums and 2 yd.³ boxes with liners so we can consolidate the materialSite Instructions:Equipment Requirement:

Item	Quantity	Type	Description	Disposal Facility
1	1	DM	USED OIL-HOUSTON	Select Environmental (Houston)
2	2 DRUMS 2 Boxes	DM	PAINT AND SOLVENT WASTES	Select Environmental (Houston)
3	1	DM	USED ANTI-FREEZE-	Select Environmental (Houston)
4	1.0	Transportation	BOX TRUCK STOP FEE	
5	2.0	Supplies	New Open Top Metal Drum (55) DELIVERED	
6	2.0	Supplies	Cubic-yard Box- Delivery W/LINERS	

Trans Notes:

Drum with high chlorine left. Should be ready for pick up by end of week



Order #: 300733

Project:

Phase:

Employee Name	Truck #	Trailer/Box#	Start	End	Description	Total

Beginning Odometer _____ Ending Odometer _____

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation.

Driver Signature: [Signature] Date: 7-19-21Generator Signature: Dustin Boel Date: 7-19-21

[illegible]

Technician Initials:

Date:

Date: 7.22.21