

# RECEIPT

DATE

7/13/26

No.

735849

RECEIVED FROM

AFKR Total Solutions LLC

\$

350.00

Three hundred fifty and  $\frac{00}{100}$ 

DOLLARS

☐ FOR RENT☒ FOR

New DE-SW-2231

|          |  |  |
|----------|--|--|
| ACCOUNT  |  |  |
| PAYMENT  |  |  |
| BAL. DUE |  |  |

☐ CASH☒ CHECK☐ MONEY  
ORDER☐ CREDIT  
CARD

FROM

100.00

TO

BY

M.M.



STATE OF DELAWARE  
DEPARTMENT OF NATURAL RESOURCES  
AND ENVIRONMENTAL CONTROL  
DIVISION OF WASTE AND HAZARDOUS SUBSTANCES  
COMPLIANCE AND PERMITTING SECTION

89 KINGS HIGHWAY  
DOVER, DELAWARE 19901

TELEPHONE: (302) 739-9403  
FAX: (302) 739-5060

RECEIVED

JUL 13 2026

DNREC - WHS

**SOLID WASTE TRANSPORTER PERMIT APPLICATION**

Language Preference: English

**Instructions:** You must complete this application in its entirety and attach all applicable documentation.  
(Note: For applicants renewing an existing permit, this application requires the submission of updated information and documentation. References to material submitted under previous applications are no longer accepted.)

The application must be signed by the company owner or a corporate officer. A check or money order payable to the "State of Delaware" must accompany this application and be sent to:

Delaware Department of Natural Resources and Environmental Control  
Compliance and Permitting Section  
89 Kings Highway  
Dover, DE 19901

**1. Type of Permit**

- ☐ New – **SCRAP TIRES ONLY** Submit a check or money order, payable to the "State of Delaware," in the amount of \$75.00.
- ☒ New – **ALL OTHERS** Submit a check or money order, payable to the "State of Delaware" in the amount of \$350.00.
- ☐ Renewal: Permit # DE-SW-\_\_\_\_\_ Expiration Date \_\_\_\_\_

Please indicate the term for which you desire your permit to be issued. Submit a check or money order, payable to the "State of Delaware," for the indicated permit fee.

**SCRAP TIRES ONLY**

- ☐ One Year - \$75.00
- ☐ Two Years - \$125.00
- ☐ Three Years - \$175.00
- ☐ Four Years - \$225.00
- ☐ Five Years - \$275.00

**ALL OTHERS**

- ☒ One Year - \$350.00
- ☐ Two Years - \$650.00
- ☐ Three Years - \$950.00
- ☐ Four Years - \$1250.00
- ☐ Five Years - \$1550.00

**2. Release to Public**

Do you wish to be included on the list of transporters that is provided to persons requesting a list of Delaware permitted solid waste transporters? ☒ Yes ☐ No

**3. Company Information**

Company Name AFLR Total Solutions LLC

|                         |                         |
|-------------------------|-------------------------|
| Location Address:       | Mailing Address:        |
| 565 54th St, Apt 2      | 565 54th St, Apt 2      |
| West New York, NJ 07093 | West New York, NJ 07093 |
|                         |                         |

Contact: Mariana Alonso Title: Owner

Business Phone: (201) 355-9319 Fax: N/A

E-mail: AFLRTS9753@OUTLOOK.COM

24 hr Emergency Contact Phone: (201) 355-9319

**4. Company Ownership Information**

(a). Please indicate the company type:

- ☐ Proprietorship  
☐ Partnership  
☐ Corporation - If company is a corporation, indicate city, state, and date of incorporation.

City: \_\_\_\_\_ State: \_\_\_\_\_ Date: \_\_\_\_\_  
☐ Municipality  
☐ Public institution  
☒ Limited Liability Corporation (LLC) State: NJ  
☐ Other: (must specify) \_\_\_\_\_

(b). For each Owner, Partner, or Corporate Officer, attach a list with name, title, mailing address, date of birth, and % ownership. Include all stockholders owning greater than 5% outstanding shares.

☒ Attachment 1

(c). If company is owned by or affiliated with a parent company, attach parent company name, address & mailing address, and % ownership.

☐ Attachment \_\_\_\_\_  
☒ No parent company

**5. Company locations in Delaware**

List name and street address of each company location, including freight terminals, within the State of Delaware.

- ☐ Attachment \_\_\_\_\_  
☒ No Delaware locations

**6. Company Affiliates**

List name, location and mailing addresses, nature of business relationship of all company Affiliates, which affiliates are engaged in the business of waste transport, treatment, storage, disposal, recovery or reclamation. (Affiliated companies are defined as those companies owned by the same owners, corporate officers, or parent company.)

- ☐ Attachment \_\_\_\_\_  
☒ No affiliates

**7. Type of Waste to be Transported**

(a). Check all that apply. Refer to Delaware's *Regulations Governing Solid Waste* for definitions of waste categories.

- ☐ Residential waste  
☐ Commercial waste (from **non-manufacturing, non-processing** businesses and offices)  
☐ Industrial waste (from a manufacturing or industrial process)  
☐ Dry waste: ☐ construction/demolition debris  
☐ trees/stumps  
☐ other (must specify) \_\_\_\_\_  
☐ Ash: ☐ municipal incinerator  
☐ coal ash  
☐ other (must specify) \_\_\_\_\_  
☐ Infectious waste  
☒ Non-hazardous petroleum-hydrocarbon contaminated soils  
☐ Asbestos-containing waste  
☐ Scrap Tires

(b). Does your company collect and transport residential (household) waste from single family homes, condominiums and apartment complexes in Delaware? ☐ Yes ☒ No

(c). If you answered "YES" to question 7.b., above, does your company provide recycling services to those customers? ☐ Yes ☐ No ☒ N/A

(d). If you offer recycling services, does your company collect and transport the recyclables separately from the waste generated by your customers? ☐ Yes ☒ No

(e). If you offer recycling services, are the recyclables ultimately taken to an incinerator (waste-to-energy) or landfill? ☐ Yes ☒ No

### 8. Treatment, Storage, and Disposal Facilities

- (a). Do you cross state lines with the waste? ☒ Yes ☐ No
- (b). Identify in an attachment **all** solid waste Treatment, Storage, Disposal Facilities, Reclamation Facilities and Transfer Stations to which the waste will be transported.
- ☐ Delaware Solid Waste Authority locations: (attachment) \_\_\_\_\_
  - ☒ Clean Earth of New Castle, Inc. (thermal treatment facility for PHC-soils)
  - ☐ Delaware Recyclable Products, Inc. (dry waste, commercial, industrial, and PHC-soils)
  - ☐ Other in-state solid waste facilities, including private facilities: (attachment) \_\_\_\_\_
  - ☐ Out of state solid waste TSD facilities: (attachment) \_\_\_\_\_

### 9. Other Transporter Permits

- (a). Attach a copy of your home state solid waste transporter permit. (N/A if Delaware is your home state.)
- ☐ Attachment \_\_\_\_\_
- ☒ Not applicable-No transporter permit required for these solid waste types in our home state.
- (b). List solid waste transporter permits held in other states.
- ☒ Attachment PA \_\_\_\_\_
- ☐ No transporter permits in other states
- (c). Indicate your Federal DOT number and Motor Carrier number:
- DOT# 6049753 MC# 89669087
- ☐ N/A If N/A, please provide an explanation, on the following page, as to why you are not required to have a DOT or MC number.

### 10. Proof of Financial Responsibility

The transporter must submit proof of financial responsibility as established in section 7.2.4 of Delaware's *Regulations Governing Solid Waste*. This proof may be established by a Certificate of Insurance, with MCS-90 endorsement where applicable, or by other means approved by the Department. (The Certificate of Insurance must identify the **Department of Natural Resources and Environmental Control, Compliance and Permitting Section** as the certificate holder.)

- (a). Are you for-hire in interstate commerce? ☒ Yes ☐ No (For-Hire means you are in the business of transporting, for compensation or payment, wastes generated by a company other than your own.)
- (b). Do you transport in the State of Delaware Only (Intrastate)? ☐ Yes ☒ No
- (c). Do you transport Interstate? ☒ Yes ☐ No

- (d). Certificate of Insurance must be attached and include minimum automobile liability coverage as follows:

|                         | FOR-HIRE<br>INTERSTATE                                    | ALL OTHERS                                     |
|-------------------------|-----------------------------------------------------------|------------------------------------------------|
| Residential Waste       | \$750,000.00 + MCS-90 <input type="checkbox"/>            | \$350,000.00 <input type="checkbox"/>          |
| Commercial Waste        | \$750,000.00 + MCS-90 <input type="checkbox"/>            | \$350,000.00 <input type="checkbox"/>          |
| Industrial Waste        | \$750,000.00 + MCS-90 <input type="checkbox"/>            | \$350,000.00 <input type="checkbox"/>          |
| Dry Waste               | \$750,000.00 + MCS-90 <input type="checkbox"/>            | \$350,000.00 <input type="checkbox"/>          |
| Ash                     | \$750,000.00 + MCS-90 <input type="checkbox"/>            | \$350,000.00 <input type="checkbox"/>          |
| Infectious Waste        | \$1,000,000.00 + MCS-90 <input type="checkbox"/>          | \$750,000.00 + MCS-90 <input type="checkbox"/> |
| Non-Hazardous Petroleum | \$750,000.00 + MCS-90 <input checked="" type="checkbox"/> | \$350,000.00 <input type="checkbox"/>          |
| Contaminated Soils      | \$1,000,000.00 + MCS-90 <input type="checkbox"/>          | \$350,000.00 <input type="checkbox"/>          |
| Asbestos                | (For Hire & Private)                                      |                                                |
| Scrap Tires Only        | \$350,000.00 <input type="checkbox"/>                     | \$350,000.00 <input type="checkbox"/>          |

#### 11. Spill Control and Safety

List all spill control and safety equipment which will be carried on each vehicle. (**Note:** Separate lists by type of vehicle and type of waste may be required.) Attach a copy of the Spill Control Plan. The Spill Control Plan **must** contain the following elements: (1) List of safety and spill control equipment carried in the vehicle, (2) Driver preventive measures, (3) Driver immediate corrective actions, (4) Company internal communications, (5) Company external communications including the **Delaware Emergency Reporting Numbers: 1-800-662-8802 and 302-739-9401**, and (6) Cleanup and decontamination measures.

✓ Spill Control Plan: Attachment 1

#### 12. Driver Training

**IN SUMMARY OR OUTLINE FORM**, describe the procedures that your company takes to ensure that all company drivers are safe and competent drivers. Small owner-operators may describe their years of experience and driving record in lieu of a formal program.

- (a). Include requirements for special licenses (e.g. CDL, including any special endorsements), any special training received, including dates training was received (e.g. asbestos training), and any ongoing company programs. (e.g. weekly safety meetings or annual refresher courses);
- (b). Include your company procedure for periodic checks of the driver's records for moving violations, and your company policy on progressive counseling/discipline based on points;
- (c). Describe how drivers are instructed in the following:
  - (i) Knowledge of proper handling procedures for the type of solid waste being transported.
  - (ii) Familiarity with the approved accidental discharge containment plan. (Spill Control Plan)
  - (iii) Familiarity with the conditions of the solid waste transporter's permit.

✓ Driver Training, attachment 1



### 13. Vehicle Identification

On the form provided with this application, list **MAKE, MODEL, YEAR, SERIAL NUMBER, LICENSE PLATE NUMBER, STATE OF REGISTRATION, MANUFACTURER'S GVWR and OWNERSHIP** of all vehicles used for the transportation of solid waste. You must list both motorized and container units. (If you maintain a list of company vehicles in a computer database you may submit a print out of the vehicles provided it contains the information requested herein.)

**NOTE: You must notify CAPS in writing of any changes to information contained within this application, such as additions or deletions of vehicles, in accordance with conditions of the issued permit.**

☒ Vehicle List Attached

### 14. Vehicle Operator Information

Is a list of all vehicle operators attached? ☒ Yes

What tax form do you submit to the IRS for your vehicle operators?

- ☐ Form W-2  
☐ Form 1099-Misc  
☒ Other

### 15. Environmental Record

List all criminal citations, arrests, convictions, civil or administrative violations, and civil or administrative enforcement actions, and the disposition(s) thereof for the violation or alleged violation of any environmental statute, regulation, permit, license, approval, or order, regardless of the state in which it occurred. Indicate whether it was a local, state, or federal violation or alleged violation. List all such items for the applicant, and if the applicant is other than an individual, for any employee while employed by the applicant, or any partner, officer, or director of the applicant as an individual or for any former business of such partner, officer, or director. For civil or administrative violations or alleged violations, list all such items for the last five (5) years from the date of the application. Information submitted under this section is subject to verification. **Failure to submit complete and accurate information may lead to permit denial or revocation.**

- ☐ Attachment \_\_\_\_\_  
☒ No violations within the specified time period

### 16. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, upon personal knowledge and information, the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information.

\*\*Signature Mariana Alonso Date 7/10/26  
Print Name Mariana Alonso Title Owner

**\*\*A legal owner or corporate officer must sign the application\*\***

VEHICLE INFORMATION - See Item 13 of the application.

Use this form, or other format which provides the same information, to answer the VEHICLE IDENTIFICATION requirement of the application. List all vehicles, both motorized and container (if a license plate is required on the container) to be used to haul solid waste in the state of Delaware. In addition, list the vehicle owner, owner's address, and domicile address if different from the company address provided in the application.

[illegible]



## SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

- (1) Spill control and safety equipment carried in each vehicle:
  - 1). Reflectors and/or flares
  - 2). Fire extinguisher
  - 3). First aid kit
  - 4). Heavy-duty gloves, hard hat
  - 5). Flashlight
  - 6).
- (2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste during transport to the disposal facility.
- (3) The driver will perform the following pre-trip inspections:
  - 1).
  - 2).
- (4) If there is an accident or other emergency which causes a portion of the load to be spilled, the driver, if uninjured, will contact the following designated company coordinator:  
Name: \_\_\_\_\_ Phone: \_\_\_\_\_
- (5) The designated coordinator will contact the state and municipal authorities where the accident occurred. If the accident or spill has the potential to cause environmental damage, (either due to the nature of the waste, location of the accident, or additional factors such as leaking oil, gasoline, or hydraulic fluid) the person contacted will notify the state emergency response team, by calling one of the following numbers:  
**Delaware:** 911, (302) 739-9401 or 1-800-662-8802 *(Other numbers may be listed as follows, however, the listed Delaware numbers **must** be included in the spill control plan.)*  
Maryland:  
New Jersey:
- (6) The designated coordinator will contract for clean-up services with another company. *(This is optional, however, if another company is to be contracted, please append a list of cleanup companies by either region or state.)*
- (7) This plan will be carried in all vehicles, along with the permit.

EXPIRES: 06/30/2027

# NEW JERSEY APPORTIONED CAB CARD

KEEP THIS CERTIFICATE IN YOUR VEHICLE

PLATE  
NUMBER

N804AA

|                               |       |                   |                    |                   |  |
|-------------------------------|-------|-------------------|--------------------|-------------------|--|
| OWNER                         | 1-1a  | MARK              | APPORTIONED NUMBER |                   |  |
| 1                             | 2017  | FRE               | NJ-83395           |                   |  |
| VEHICLE IDENTIFICATION NUMBER |       | FLEET NO.         | SHIP. NO.          | REG. CODE         |  |
| 3ALMGNDV5HHDN7941             |       | 001               | 0000               | 11                |  |
| TYPE                          | AXLES | GROSS WEIGHT      | FUEL               | REGISTRATION DATE |  |
| TT                            | 3     | 80000             | D                  | 06/29/2026        |  |
| DESCRIPTION                   |       | TRANS ID #        |                    |                   |  |
| COMMERCIAL TRACTOR            |       | IU202783395001000 |                    |                   |  |
| OWNER                         |       |                   |                    |                   |  |
| AFLR TOTAL SOLUTIONS LLC      |       |                   |                    |                   |  |
| REGISTRANT                    |       |                   |                    |                   |  |
| AFLR TOTAL SOLUTIONS LLC      |       |                   |                    |                   |  |
| 565 54TH STREET APT 2         |       |                   |                    |                   |  |
| WEST NEW YORK, NJ 07093       |       |                   |                    |                   |  |

|           |           |           |           |
|-----------|-----------|-----------|-----------|
| NJ 080000 | PL 080000 | AP 080000 | ST 080000 |
| AK 080000 | TX 080000 | VT 080000 | WA 080000 |
| AL 080000 | FL 080000 | VA 080000 | WI 080000 |
| AR 080000 | IL 080000 | NC 080000 | WY 080000 |
| AS 080000 | LA 080000 | ND 080000 |           |
| AT 080000 | MI 080000 | NE 080000 |           |
| BA 080000 | MT 080000 | NH 080000 |           |
| BB 080000 | NM 080000 | OK 080000 |           |
| BC 080000 | NY 080000 | OR 080000 |           |
| BD 080000 | PA 080000 | RI 080000 |           |
| BE 080000 | PB 080000 | SD 080000 |           |
| BF 080000 | PR 080000 | TX 080000 |           |
| BG 080000 | WA 080000 | UT 080000 |           |
| BH 080000 | AB 080000 | VT 080000 |           |
| BI 080000 | AC 080000 | WA 080000 |           |
| BJ 080000 | AD 080000 | WI 080000 |           |
| BK 080000 | AE 080000 | WY 080000 |           |
| BL 080000 | AF 080000 |           |           |
| BM 080000 | AG 080000 |           |           |
| BN 080000 | AH 080000 |           |           |
| BO 080000 | AI 080000 |           |           |
| BP 080000 | AL 080000 |           |           |
| BQ 080000 | AM 080000 |           |           |
| BR 080000 | AN 080000 |           |           |
| BS 080000 | AO 080000 |           |           |
| BT 080000 | AP 080000 |           |           |
| BU 080000 | AQ 080000 |           |           |
| BV 080000 | AR 080000 |           |           |
| BW 080000 | AS 080000 |           |           |
| BX 080000 | AT 080000 |           |           |
| BY 080000 | AV 080000 |           |           |
| BZ 080000 | AW 080000 |           |           |
|           | AX 080000 |           |           |
|           | AY 080000 |           |           |
|           | AZ 080000 |           |           |

THE VEHICLE DESCRIBED HEREIN HAS BEEN PROPORTIONALLY REGISTERED BETWEEN THE STATE OF NEW JERSEY AND THE ABOVE JURISDICTIONS.

0000009756

Motor Carrier Responsible for Safety

USDOT Number: 6049753

AFLR TOTAL SOLUTIONS, LLC  
565 54TH STREET  
WEST NEW YORK, NJ 07093



This document is the property of the State of New Jersey. It may be recalled at any time if it is determined that the registrant supplied incorrect information and/or failed to pay appropriate registration fees.

This document grants **registration reciprocity** with the states/provinces whose two-letter postal abbreviation appears on this page. You must still comply with all other laws a state/province may have regarding intra and interstate operations.

Change of name or address must be reported in writing to the New Jersey Motor Vehicle Commission, Motor Carriers Unit, PO BOX 133, Trenton, NJ 08666-0133, within thirty(30) days.

Remember: Compulsory vehicle insurance is the law in New Jersey.

New Jersey Motor Vehicle Commission  
Acting Chair and Chief Administrator





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/09/26

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| <b>PRODUCER</b><br>All Fronts Insurance Services Inc<br>225 Gordons Corner Road<br>Suite 2F<br>Manalapan NJ 07726 | <b>CONTACT NAME:</b> Customer Service<br><b>PHONE (A/C, No, Ext):</b> (888) 878-4252<br><b>E-MAIL ADDRESS:</b> coi@allfrontsins.com<br><b>FAX (A/C, No):</b> (347) 348-0840                                                                                                                                                                                                                                                                            |                               |  |        |            |                                      |       |            |                  |       |            |  |  |            |  |  |            |  |  |            |  |  |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--|--------|------------|--------------------------------------|-------|------------|------------------|-------|------------|--|--|------------|--|--|------------|--|--|------------|--|--|
| <b>INSURED</b><br>AFLR TOTAL SOLUTIONS LLC<br>565 54TH ST, APT 2<br>WEST NEW YORK NJ 07093                        | <table border="1"><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>American Millenium Insurance Company</td><td>26140</td></tr><tr><td>INSURER B:</td><td>Lloyds of London</td><td>15792</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table> | INSURER(S) AFFORDING COVERAGE |  | NAIC # | INSURER A: | American Millenium Insurance Company | 26140 | INSURER B: | Lloyds of London | 15792 | INSURER C: |  |  | INSURER D: |  |  | INSURER E: |  |  | INSURER F: |  |  |
| INSURER(S) AFFORDING COVERAGE                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                        | NAIC #                        |  |        |            |                                      |       |            |                  |       |            |  |  |            |  |  |            |  |  |            |  |  |
| INSURER A:                                                                                                        | American Millenium Insurance Company                                                                                                                                                                                                                                                                                                                                                                                                                   | 26140                         |  |        |            |                                      |       |            |                  |       |            |  |  |            |  |  |            |  |  |            |  |  |
| INSURER B:                                                                                                        | Lloyds of London                                                                                                                                                                                                                                                                                                                                                                                                                                       | 15792                         |  |        |            |                                      |       |            |                  |       |            |  |  |            |  |  |            |  |  |            |  |  |
| INSURER C:                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |  |        |            |                                      |       |            |                  |       |            |  |  |            |  |  |            |  |  |            |  |  |
| INSURER D:                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |  |        |            |                                      |       |            |                  |       |            |  |  |            |  |  |            |  |  |            |  |  |
| INSURER E:                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |  |        |            |                                      |       |            |                  |       |            |  |  |            |  |  |            |  |  |            |  |  |
| INSURER F:                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                               |  |        |            |                                      |       |            |                  |       |            |  |  |            |  |  |            |  |  |            |  |  |

**COVERAGES****CERTIFICATE NUMBER:** 26-27 AL AI**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                  | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                  |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------|-------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|          | <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER:   |           |          |               |                         |                         | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$<br>MED EXP (Any one person) \$<br>PERSONAL & ADV INJURY \$<br>GENERAL AGGREGATE \$<br>PRODUCTS - COM/OP AGG \$<br>\$    |
| A        | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY<br><input type="checkbox"/> HIRED AUTOS ONLY<br><input checked="" type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS ONLY | Y         |          | CAL17932-01   | 06/11/2026              | 06/11/2027              | COMBINED SINGLE LIMIT (Ea accident) \$ 1,500,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>Uninsured M.C.S. \$ 35,000 |
|          | <b>UMBRELLA LIAB</b><br><input type="checkbox"/> EXCESS LIAB<br><input type="checkbox"/> OCCUR<br><input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$                                                                                                         |           |          |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$                                                                                                                                                |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                      | Y/N       | N/A      |               |                         |                         | PER STATUTE OTH-ER<br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$                                                                          |
| B        | Physical Damage                                                                                                                                                                                                                                                    | Y         |          | B1200258394   | 06/15/2026              | 06/15/2027              | Deductible \$1 000                                                                                                                                                                      |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

2017 Freightliner VIN# 3ALMGNDV5HDHN7941

**CERTIFICATE HOLDER****CANCELLATION**

DE Department of Natural Resources and Enviromental Control  
Compliance and Permitting Section  
89 Kings Highway  
Dover, DE 19901

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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USDOT Number: 6049753

Date Received: 06/10/2024

A Federal Agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2126-0008. Public reporting for this collection of information is estimated to be approximately 2 minutes per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Motor Carrier Safety Administration, MC-RRA, Washington, D.C. 20590.



United States Department of Transportation  
Federal Motor Carrier Safety Administration

**Endorsement for Motor Carrier Policies of Insurance for Public Liability**  
**under Sections 29 and 30 of the Motor Carrier Act of 1980**

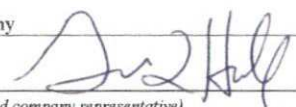
# FORM MCS-90

Issued to AFLR TOTAL SOLUTIONS, LLC of NJ  
(Motor Carrier name) (Motor Carrier state or province)

Dated at 06/11/2026 on this \_\_\_\_\_ day of \_\_\_\_\_,

Amending Policy Number: CAL17932-01 Effective Date: 06/11/2026

Name of Insurance Company: American Millennium Insurance Company

Countersigned by:   
(authorized company representative)

The policy to which this endorsement is attached provides primary or excess insurance, as indicated by for the limits shown (check only one):

- ☒ This insurance is primary and the company shall not be liable for amounts in excess of \$ 750,000 for each accident.
- ☐ This insurance is excess and the company shall not be liable for amounts in excess of \$ \_\_\_\_\_ for each accident in excess of the underlying limit of \$ \_\_\_\_\_ for each accident.

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: 973-628-6060.

Cancellation of this endorsement may be effected by the company of the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S.C. 13901, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, DC).

(continued on next page)

**DEFINITIONS AS USED IN THIS ENDORSEMENT**

**Accident** includes continuous or repeated exposure to conditions or which results in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.

**Motor Vehicle** means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

**Bodily Injury** means injury to the body, sickness, or disease to any person, including death resulting from any of these.

**Property Damage** means damage to or loss of use of tangible property.

**Environmental Restoration** means restitution for the loss, damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse, or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish, and wildlife.

**Public Liability** means liability for bodily injury, property damage, and environmental restoration.

The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Motor Carrier Safety Administration (FMCSA).

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon,

or violation thereof, shall relieve the company from liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions, and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately to each accident and any payment under the policy because of anyone accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

(continued on next page)



|                                              |
|----------------------------------------------|
| <b>SCHEDULE OF LIMITS — PUBLIC LIABILITY</b> |
|----------------------------------------------|

| Type of carriage                                                                                                                                                                     | Commodity transported                                                                                                                                                                                                                                                                                                                                                                                                                                    | January 1, 1985 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| (1) For-hire (in interstate or foreign commerce, with a gross vehicle weight rating of 10,000 or more pounds).                                                                       | Property (nonhazardous)                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$750,000       |
| (2) For-hire and Private (in interstate, foreign, or intrastate commerce, with a gross vehicle weight rating of 10,000 or more pounds).                                              | Hazardous substances, as defined in <u>49 CFR 171.8</u> , transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk Division 1.1, 1.2, and 1.3 materials, Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material, as defined in <u>49 CFR 173.403</u> . | \$5,000,000     |
| (3) For-hire and Private (in interstate or foreign commerce, in any quantity; or in intrastate commerce, in bulk only; with a gross vehicle weight rating of 10,000 or more pounds). | Oil listed in <u>49 CFR 172.101</u> ; hazardous waste, hazardous materials, and hazardous substances defined in <u>49 CFR 171.8</u> and listed in <u>49 CFR 172.101</u> , but not mentioned in (2) above or (4) below.                                                                                                                                                                                                                                   | \$1,000,000     |
| (4) For-hire and Private (In interstate or foreign commerce, with a gross vehicle weight rating of less than 10,000 pounds).                                                         | Any quantity of Division 1.1, 1.2, or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in <u>49 CFR 173.403</u> .                                                                                                                                                                                          | \$5,000,000     |

\* The schedule of limits shown does not provide coverage. The limits shown in the schedule are for information purposes only.

## **AFLR Total Solutions LLC**

565 54<sup>th</sup> Street, Apt 2  
West New York, NJ 07093

### **OPERATOR LIST**

| DRIVER NAME | D.L. NUMBER | CLASS | STATE OF ISSUE | D.L. EXPIRATION DATE |
|-------------|-------------|-------|----------------|----------------------|
|             |             | A     | New Jersey     |                      |
|             |             |       |                |                      |
|             |             |       |                |                      |
|             |             |       |                |                      |
|             |             |       |                |                      |
|             |             |       |                |                      |

**NEW JERSEY**  **MVC**  
New Jersey Motor Vehicle Commission

**COMMERCIAL DRIVER LICENSE**



# Business Ownership Verification Letter

To Whom It May Concern,

This letter serves as formal verification and a sworn statement regarding the ownership and operational history of **AFLR Total Solutions LLC**. I, **Mariana Alonso**, am writing to confirm my status as the primary owner and to provide specific details regarding my tenure and the establishment of this entity.

## 1. Ownership Details

I have been the sole/majority owner of AFLRTotal Solutions LLC for a total of **4 years and 10 months**. During this period, I have been responsible for the strategic direction, financial management, and overall operations of the business.

## 2. Business Establishment

| Description                         | Details                                                    |
|-------------------------------------|------------------------------------------------------------|
| Date of Business Opening            | August 16, 2021                                            |
| Registration Number (if applicable) | 0450689685                                                 |
| Business Address                    | 565 54 <sup>th</sup> Street, Apt 2, West New York NJ 07093 |

## 3. Owner Identification

For identification and verification purposes, my personal details are as follows:

- Full Legal Name: Mariana Alonso
- Date of Birth: [REDACTED]

## 4. Declaration

I hereby certify that the information provided above is true and accurate to the best of my knowledge. Should you require any additional documentation, such as articles of incorporation, tax returns, or business licenses to support this claim, please feel free to contact me directly.

Sincerely,



Mariana Alonso

Owner

(201) 355-9319



# **AFLR Total Solutions LLC**

565 54<sup>th</sup> Street, Apt 2  
West New York, NJ 07093

## **EMERGENCY SPILL RESPONSE & ACCIDENT PREVENTION POLICY**

### **MULTI-STATE SOLID WASTE TRANSPORT COMPLIANCE PROGRAM**

**Safety Officer / Manager:** Mariana Alonso (201) 355-9319

**Company Emergency Number:** Mariana Alonso (201) 355-9319

#### **1. PURPOSE AND REGULATORY BASIS (MULTI-STATE COMPLIANCE)**

This policy establishes standardized procedures for **spill response, accident management, environmental protection, and operational safety** for all personnel engaged in the transportation of solid waste, construction & demolition debris, recyclables, or regulated waste materials.

This program ensures compliance with:

##### **1.1 Federal Regulations**

- FMCSA – 49 CFR Parts 382, 390–399
- OSHA – 29 CFR (PPE, hazard communication, worker safety)

##### **1.2 Delaware Regulations**

- DNREC (Delaware Department of Natural Resources & Environmental Control)
- Delaware Solid Waste Authority (DSWA)

##### **1.3 New Jersey Regulations**

- NJDEP – N.J.A.C. 7:26
- A-901 Licensing Requirements

##### **1.4 New York Regulations**

- NYC Business Integrity Commission (BIC)
- NYSDEC – 6 NYCRR Part 364

##### **1.5 Pennsylvania Regulations**

- Pennsylvania Department of Environmental Protection (PA DEP)
- 25 Pa. Code Chapters 271–285 (Municipal Waste Regulations)
- 25 Pa. Code Chapters 287–299 (Residual Waste Regulations)

##### **1.6 Policy Scope**

Applies to all drivers, vehicles, and operations in:

- Delaware
- New Jersey
- New York
- Pennsylvania

## 1.7 Compliance Objectives

- Protect public safety
- Prevent environmental contamination
- Ensure rapid spill response
- Maintain regulatory compliance
- Reduce liability exposure

## 2. EMERGENCY CONTACT & REPORTING REQUIREMENTS

### MANDATORY NOTIFICATION ORDER

#### 2.1 Emergency Notification – Immediate Response

Drivers must **immediately contact 911** in any of the following circumstances:

- Any incident involving **injury or fatality**
- Presence or risk of **fire, explosion, or hazardous conditions**
- Situations creating a **danger to public safety**, including roadway obstruction or traffic hazards

Drivers must provide accurate and complete information to emergency responders, including:

- Exact location of the incident
- Nature and severity of the situation
- Type of vehicle and materials involved

#### 2.2 Environmental Reporting Requirements (MANDATORY FOR SPILLS)

In the event of any spill, release, or discharge of material, drivers must **immediately notify the appropriate state environmental agency** based on the location of the incident.

Failure to report a spill may result in **significant regulatory penalties and enforcement actions**.

#### Required Notification Contacts:

- **Delaware DNREC (Department of Natural Resources & Environmental Control):** (302) 739-9401 or 1-800-662-8802
- **New Jersey DEP (Department of Environmental Protection) Hotline:** 1-800-927-6337
- **Pennsylvania DEP (Department of Environmental Protection):** 1-800-541-2050
- **New York State Spill Hotline (NYSDEC):** 1-800-457-7362

#### 2.3 Company Notification

- Emergency Contact: Mariana Alonso (201) 355-9319

## 3. DRIVER RESPONSIBILITIES AT INCIDENT SCENE

Drivers must:

- **Secure the vehicle immediately** and activate hazard warning lights to alert surrounding traffic
- **Deploy reflective warning triangles** in accordance with FMCSA requirements (49 CFR §392.22)
- Remain calm, maintain professionalism, and ensure personal and public safety
- Provide **accurate, factual information** to law enforcement and emergency responders
- **Refrain from admitting fault, liability, or making speculative statements** regarding the incident
- Limit communication strictly to **law enforcement officers, emergency responders, and authorized company representatives**

## 4. SPILL RESPONSE PROCEDURES

#### 4.1 Initial Response Procedures

Upon discovery of a spill, release, or discharge, drivers must immediately:

- **Safely stop the vehicle** as soon as conditions permit, positioning it to minimize risk to traffic and the public
- **Identify the source and cause of the spill**, including equipment failure, unsecured load, or container breach
- **Take immediate action to prevent further discharge**, including shutting valves, closing doors, or repositioning equipment as necessary

- **Secure the load and containment system** to eliminate ongoing leakage or material loss

Drivers must prioritize **personal safety and public protection** at all times and proceed to containment and notification procedures without delay.

#### 4.2 Containment Requirements

Drivers must:

- Utilize appropriate spill response materials, including but not limited to **absorbent pads, absorbent granules, spill booms, and other containment devices**, to immediately control, contain, and mitigate any release or discharge of material
- Take all necessary actions to prevent spilled material from entering or impacting:
  - Storm drains or drainage systems
  - Surface waters, waterways, or wetlands (including “waters of the state”)
  - Public roadways, shoulders, or adjacent properties
- Establish effective containment boundaries, including the use of absorbents or physical barriers, to **limit the migration and spread of material**
- Ensure that all reasonable measures are taken to **protect the environment and public safety** in accordance with applicable state regulations (DNREC, NJDEP, PA DEP, NYSDEC)
- Continuously monitor the affected area until the spill is fully contained and further response, cleanup, or remediation actions are initiated or completed

#### 4.3 Cleanup Authorization Requirements

Driver-performed cleanup is **strictly limited** and may only be conducted when all of the following conditions are met:

- The material involved is confirmed to be **non-hazardous solid waste**
- The spill is **minor in quantity** (generally less than 100 pounds, unless otherwise directed)
- There is **no actual or potential threat to the environment**, including no risk to storm drains, waterways, or surrounding property
- **Explicit authorization** has been obtained from company management or the designated safety/compliance officer

Under these conditions, drivers may proceed using approved spill response procedures and proper equipment.

#### Restrictions

Drivers are **prohibited** from attempting cleanup if:

- The material is suspected or confirmed to be hazardous
- The spill is uncontained, spreading, or exceeds minor quantity thresholds
- Environmental impact cannot be controlled
- Proper equipment or PPE is not available

#### Escalation Requirement

If any of the above conditions are not met:

The driver must **secure the area, prevent further discharge, and await a licensed or authorized emergency response or cleanup contractor**

#### 4.4 Equipment Failure Response

In the event that a spill or risk of release is caused by equipment failure, drivers must take immediate corrective action as follows:

- **Open or unsecured container door:** Immediately stop operations and **secure, latch, and lock the door** to prevent further discharge of material
- **Loose, damaged, or improperly secured tarp:** Safely **re-secure or adjust the tarp system** to ensure full containment of the load prior to resuming transport
- **Structural failure or equipment defect (e.g., container damage, hydraulic failure, trailer integrity issue):** **Cease all operations immediately**, secure the vehicle, and notify company management or maintenance personnel

#### Operational Requirement

Drivers must not resume transport until:

- The issue has been fully corrected, and
- The load is properly secured and compliant with all safety and environmental regulations

#### 4.5 Personal Protective Equipment (PPE) Requirements

Drivers involved in spill response, cleanup, or related emergency activities must utilize appropriate **Personal Protective Equipment (PPE)** to ensure safety and regulatory compliance.

At a minimum, the following PPE must be worn:

- **Protective gloves** (chemical-resistant or work gloves appropriate to the material handled)
- **Safety goggles or eye protection** to prevent exposure to dust, debris, or splashing materials
- **High-visibility reflective vest** in accordance with roadway safety requirements
- **Hard hat**, when required by site conditions (e.g., landfills, transfer stations, or active job sites)

#### Compliance Requirement

- PPE must be **readily available in the vehicle at all times**
- Drivers must **inspect PPE prior to use** and ensure it is in proper condition
- Additional PPE may be required depending on the **type of material involved or site-specific rules**

#### 5. REQUIRED VEHICLE EQUIPMENT (MANDATORY)

Each vehicle must be equipped with the following **minimum required safety and spill response equipment** at all times:

- Spill response kit (including absorbent pads, absorbent materials, and spill booms)
- Shovel
- Reflective warning triangles and/or road flares (in compliance with FMCSA requirements)
- Fire extinguisher (properly charged and inspected)
- First aid kit
- Flashlight (operational)
- Tire pressure gauge
- Spare fuses (as applicable to vehicle type)
- Hard hat
- High-visibility safety vest
- Safety goggles or eye protection
- Protective gloves

#### Inspection & Compliance Requirement

- All required equipment must be **present, operational, and readily accessible** at all times
- Drivers are required to verify the presence and condition of this equipment during **pre-trip and post-trip inspections**

! **No vehicle shall be operated without the required equipment listed above. No exceptions permitted.**

#### 6. ACCIDENT PREVENTION PROGRAM

##### 6.1 Inspection Requirements

Drivers are required to conduct thorough vehicle inspections to ensure safe operation and regulatory compliance at all times.

Drivers must perform:

- A **daily pre-trip inspection** in accordance with FMCSA requirements (49 CFR §396.13) prior to operating the vehicle
- A **daily post-trip inspection** in accordance with FMCSA requirements (49 CFR §396.11), documenting any defects or deficiencies

#### Additional Operational Checks

Drivers must also conduct visual and functional checks before departing from:

- Company yards or terminals
- Landfills and transfer stations
- Job sites or loading/unloading locations

These inspections must verify that:

- The vehicle and trailer are in safe operating condition
- The load is properly secured and contained
- No leaks, spills, or safety hazards are present

#### Compliance Requirement

No vehicle shall be operated if any condition is identified that may compromise:

- Safety
- Regulatory compliance
- Environmental protection

All defects must be **reported immediately** and corrected prior to operation.

### 6.2 Vehicle Condition Requirements

Drivers are strictly prohibited from operating any vehicle that is not in safe and compliant operating condition.

Drivers must **not operate the vehicle** if any of the following conditions are present:

- **Brake system defects**, including reduced braking performance or malfunctioning components
- **Inoperative or defective lighting systems**, including headlights, brake lights, turn signals, or marker lights
- **Air system leaks or pressure deficiencies** that may compromise braking or safe operation
- **Unsafe tires**, including low tread depth, visible damage, improper inflation, or risk of failure

#### Compliance Requirement

- Any identified defect or deficiency must be **reported immediately** to company management or maintenance personnel
- The vehicle must be **removed from service** until all safety-related issues have been properly repaired and verified

#### Regulatory Reference

All vehicle condition requirements must comply with **FMCSA 49 CFR Part 396 (Inspection, Repair, and Maintenance)**

### 6.3 Speed and Driving Conduct Requirements

Drivers must operate all vehicles in a safe and controlled manner at all times and in full compliance with applicable traffic laws and company safety standards.

Drivers are required to:

- **Adhere strictly to all posted speed limits**, including highways, local roads, and restricted areas
- **Adjust speed appropriately** based on road, traffic, and environmental conditions, including but not limited to:
  - Rain, snow, ice, or reduced visibility conditions
  - Landfills, transfer stations, yards, and job sites where increased hazards are present

#### Monitoring & Enforcement

- All vehicles are equipped with **GPS tracking systems** that monitor speed, location, and driving behavior
- Speed data is **regularly reviewed by management and safety personnel**

#### Compliance Requirement

Failure to comply with speed limits or safe driving practices may result in:

- Disciplinary action
- Suspension or termination
- Additional training or corrective action measures



## 6.4 Weather and Operating Conditions Policy

Drivers must not operate any vehicle under conditions that may compromise safety, vehicle control, or regulatory compliance.

Drivers are required to:

- **Refrain from operating vehicles in unsafe weather or road conditions**, including but not limited to:
  - Snow, ice, or freezing conditions
  - Heavy rain or flooding
  - Reduced visibility (fog, storms)
  - Any condition that creates unsafe driving hazards

### Pre-Dispatch Requirement

- Drivers must **contact the Safety Officer or designated company representative prior to dispatch** when adverse weather conditions are present or anticipated
- Operations may only proceed once conditions have been evaluated and **authorization has been granted by management**

### Compliance Requirement

- Safety shall take precedence over delivery schedules at all times
- Drivers have the authority and responsibility to **stop operations if conditions become unsafe during transit**

## 7. ACCIDENT RESPONSE PROCEDURES

### 7.1 Accident Kit Requirements

Each vehicle must be equipped with a properly maintained **Accident Response Kit** to ensure accurate documentation and compliance with FMCSA post-accident procedures.

The Accident Kit must include, at a minimum:

- **Camera or electronic device** capable of capturing clear photographs of the accident scene, vehicle damage, and surrounding conditions
- **Accident Report Forms** for documenting incident details, including date, time, location, and parties involved
- **Witness Statement Cards or Forms** to collect contact information and statements from witnesses
- **Post-Accident Testing Determination Form** to assist in complying with FMCSA drug and alcohol testing requirements (49 CFR Part 382)

### Compliance Requirement

- The Accident Kit must be **present, complete, and readily accessible** in the vehicle at all times
- Drivers are responsible for ensuring all forms and materials are **available and in usable condition**

### 7.2 Driver Actions at Accident Scene

In the event of an accident, drivers must take the following actions:

- **Immediately contact 911** if there are injuries, hazards, or any risk to public safety
- **Document the scene thoroughly** by taking clear photographs of:
  - All vehicles involved
  - Vehicle damage
  - License plates
  - Road conditions and surroundings
- **Move the vehicle to a safe location**, if it is operable and only when it is safe to do so, to prevent further hazards
- **Refrain from admitting fault, liability, or making speculative statements** regarding the accident

### Additional Requirement

- Drivers must remain at the scene and **cooperate with law enforcement and emergency personnel**
- All required company accident documentation must be completed as soon as practicable

### 7.3 FMCSA Post-Accident Testing Requirements

In accordance with **49 CFR Part 382**, drivers involved in qualifying accidents are subject to **mandatory post-accident drug and alcohol testing**.

#### Testing Timeframes

- **Alcohol Testing:** Must be conducted **as soon as practicable**, within **2 hours** of the accident
  - If not administered within 2 hours, the employer must document the reason
  - Testing must be completed within **8 hours**; after 8 hours, attempts must cease and be documented
- **Controlled Substance (Drug) Testing:** Must be conducted **as soon as practicable**, within **32 hours** of the accident

#### Driver Requirements

- Drivers must **remain readily available** for testing following the accident
- Drivers must **not consume alcohol** for:
  - **8 hours following the accident**, or
  - Until the alcohol test is completed, whichever occurs first

#### Compliance Requirement

Failure to comply with post-accident testing requirements may result in:

- Immediate removal from safety-sensitive functions
- Disciplinary action, up to and including termination
- Regulatory violations under FMCSA

### 8. VEHICLE SAFETY SYSTEMS

All company vehicles are equipped with integrated **video recording and safety monitoring systems** to enhance driver accountability, accident investigation, and overall operational safety.

Each vehicle is equipped with:

- **Forward-facing (front) dash camera**
- **Rear-facing camera** (tractor and/or trailer, as applicable)
- **Driver-side camera**
- **Passenger-side camera**

#### Recording & Compliance

- All camera systems operate on a **continuous 24/7 recording basis**, subject to system functionality
- Recorded footage may be used for:
  - Accident investigation
  - Safety and compliance reviews
  - Driver performance monitoring

#### Compliance Requirement

Drivers are prohibited from:

- Tampering with, disabling, or obstructing camera systems
  - Interfering with proper operation of recording equipment
- Failure to comply may result in **disciplinary action, up to and including termination**

### 9. HOURS OF SERVICE (HOS)

All drivers must comply with applicable **Federal Motor Carrier Safety Administration (FMCSA) Hours of Service regulations (49 CFR Part 395)** at all times.

## Federal Limits

- Drivers are subject to the **60-hour / 7-day rule**, unless otherwise operating under an approved exception

## Company Operational Limits

In addition to federal requirements, the company enforces the following internal limits:

- **Maximum 12 hours of work per day** for Monday through Friday operations
- **Maximum 10 hours of work per day** for Monday through Saturday operations

## Compliance Requirements

- Drivers must accurately record all duty status using **Electronic Logging Devices (ELDs)** or approved logging methods
- Drivers must **not exceed federal or company-imposed limits under any circumstances**

Any need to exceed operational limits due to unforeseen conditions (e.g., weather, traffic, emergencies) must be **reported immediately to the Safety or Compliance Department**

## Enforcement

Failure to comply with HOS regulations may result in:

- Disciplinary action
- Suspension or termination
- FMCSA violations impacting the company's safety rating

## 10. NEW JERSEY A-901 COMPLIANCE ADDENDUM

Drivers operating under New Jersey jurisdiction must comply with all **NJDEP A-901 Solid Waste Transporter regulations** and company policies.

Drivers are required to:

- **Carry valid A-901 documentation** at all times while operating, including registration certificates and any required permits
- Ensure all vehicles display **proper NJDEP-issued decals, markings, and identification numbers** in accordance with regulatory requirements
- **Comply with manifesting and waste tracking requirements**, including maintaining accurate and complete documentation for all transported loads
- **Immediately report any spill, discharge, or release of material** to the New Jersey Department of Environmental Protection (NJDEP) and company management
- Maintain vehicles in a **clean, leak-proof, and sanitary condition**, ensuring that no material escapes, leaks, or creates a public nuisance during transport

## Compliance Requirement

Failure to comply with A-901 requirements may result in:

- Regulatory violations and penalties
- Suspension or revocation of operating privileges
- Disciplinary action by the company

## 11. NEW YORK BIC COMPLIANCE ADDENDUM

Drivers operating within New York City must comply with all regulations enforced by the **New York City Business Integrity Commission (BIC)** governing trade waste collection and transport.

Drivers are required to:

- **Carry a valid BIC license or registration documentation** at all times while operating within NYC
- Ensure all vehicles display **required BIC license numbers, and company identification markings** in accordance with Commission rules
- **Operate only on authorized routes and within approved service areas**, consistent with company registration and BIC requirements

- **Maintain all required documentation readily available for inspection**, including customer authorizations, waste transport records, and related compliance documents
- **Comply with all trade waste handling, transport, and disposal regulations**, including proper containment, prevention of spillage, and delivery to authorized facilities

## 12. NY PART 364 COMPLIANCE ADDENDUM

Drivers operating under **New York State Department of Environmental Conservation (NYSDEC) Part 364 Waste Transporter Permit regulations** must adhere to all applicable requirements governing the transport of regulated waste.

Drivers are required to:

- **Carry a valid Part 364 permit or proof of registration** at all times while operating within New York State
- **Maintain accurate waste tracking and transport records**, including documentation identifying the source, type, and destination of all transported materials
- Ensure all loads are **properly secured and fully contained** at all times to prevent any release, discharge, or loss of material during transport
- **Prevent leakage, spillage, or escape of waste** by maintaining equipment in sound condition and using proper tarping, sealing, and containment methods
- **Immediately report any spill, discharge, or release of material** to the New York State Spill Hotline (NYSDEC) and notify company management without delay

### Permit Verification Requirement

Drivers must **verify prior to operation** that the vehicle's license plate is properly listed on the applicable permit or registration for **Part 364**.

- If the license plate is **not listed, incorrect, or cannot be verified**, the driver must:
  - **Immediately report the discrepancy** to the supervisor or compliance department
  - **Refrain from operating the vehicle** for any NYDEC loads until the issue has been corrected and authorization has been confirmed

### Compliance Requirement

Failure to comply with Part 364 requirements may result in:

- Civil penalties and enforcement actions by NYSDEC
- Suspension or revocation of the Part 364 permit
- Company disciplinary action

## 13. ENFORCEMENT

Compliance with this policy is mandatory for all drivers and personnel. Failure to adhere to the procedures, safety requirements, and regulatory obligations outlined herein may result in disciplinary action.

Non-compliance may include, but is not limited to:

- Failure to follow spill response or safety procedures
- Violation of federal, state, or local regulations
- Unsafe operation of company vehicles
- Failure to report incidents, spills, or required information

### Disciplinary Measures

Violations may result in one or more of the following actions, depending on severity:

- Written warning or corrective action
- Suspension from safety-sensitive duties
- **Termination of employment**

### **Regulatory Reporting**

Serious violations or incidents may be reported to applicable regulatory authorities, including but not limited to:

- Delaware DNREC
- New Jersey Department of Environmental Protection (NJDEP)
- New York State Department of Environmental Conservation (NYSDEC)
- New York City Business Integrity Commission (BIC)
- Federal Motor Carrier Safety Administration (FMCSA)

### **Compliance Obligation**

All drivers are responsible for maintaining full compliance with this policy as a condition of continued employment and operation.

### **14. DRIVER ACKNOWLEDGMENT**

All drivers certify that they have reviewed this policy in its entirety, understand their responsibilities under applicable federal and state regulations, and agree to adhere to all procedures and requirements as a condition of continued employment and operation.

## **DRIVER TRAINING & COMPLIANCE PROGRAM**

### **Multi-State Solid Waste Transportation Operations**

**Company Name:** AFLR Total Solutions LLC

**Safety Officer / Manager:** Mariana Alonso (201) 355-9319

**Emergency Contact:** Mariana Alonso (201) 355-9319

#### **1. Purpose**

This Driver Training Program establishes standardized policies, procedures, and operational requirements to ensure that all drivers perform their duties in a **safe, compliant, and professional manner** while transporting **solid waste, construction and demolition debris, recyclables, and other regulated materials**.

This program is designed to promote **public safety, environmental protection, and regulatory compliance** across all jurisdictions in which the company operates.

#### **Regulatory Framework**

This program is developed in accordance with applicable **federal, state, and local regulations**, including but not limited to:

- **Federal Motor Carrier Safety Administration (FMCSA)** – 49 CFR Parts 382 and 390–399
- **Occupational Safety and Health Administration (OSHA)** – Workplace safety and PPE standards
- **Delaware Department of Natural Resources and Environmental Control (DNREC) / Delaware Solid Waste Authority (DSWA)**
- **New Jersey Department of Environmental Protection (NJDEP)** – A-901 Solid Waste Licensing Program
- **New York City Business Integrity Commission (BIC) and New York State Department of Environmental Conservation (NYSDEC)** – 6 NYCRR Part 364
- **Pennsylvania Department of Environmental Protection (PA DEP)** – Municipal and Residual Waste Regulations

#### **Program Objective**

The objective of this program is to:

- Ensure safe and compliant transportation operations
- Prevent spills, accidents, and environmental violations
- Maintain adherence to all applicable regulatory requirements
- Establish consistent driver training and operational standards

#### **2. Personal Protective Equipment (PPE) Requirements**

Drivers are required to wear appropriate **Personal Protective Equipment (PPE)** at all times while operating within:

- Loading sites
- Transfer stations
- Landfills and disposal facilities



## Minimum Required PPE

The following PPE must be worn, at a minimum:

- **High-visibility safety vest** (ANSI-compliant)
- **Hard hat**, where required by site or operational conditions
- **Safety glasses or protective goggles**
- **Work boots** (steel-toe or safety-toe recommended/required per site rules)
- **Protective gloves** appropriate for the task being performed

## Compliance Requirements

- PPE must be **worn at all times** when outside the vehicle in designated operational areas
- Drivers must ensure PPE is **in good condition and properly maintained**
- Additional PPE may be required based on:
  - Site-specific rules
  - Material type
  - Task hazards

## Enforcement

Failure to comply with PPE requirements may result in:

- Immediate removal from the worksite or facility
- Disciplinary action in accordance with company policy

## 3. Pre-Loading Safety Requirements

Prior to loading any material, drivers must conduct a thorough inspection to ensure the vehicle and container are in **safe, compliant, and ready-to-operate condition**.

Drivers are required to:

- **Inspect the vehicle and container** to verify:
  - All doors, latches, and locking mechanisms are **properly closed, secured, and fully engaged**
  - **No structural defects, damage, or mechanical issues** are present that could compromise containment or safe operation
- Ensure the container is **clean and free of loose debris**, including material on edges or surfaces that could fall during transport and create roadway hazards or environmental violations
- **Verify the vehicle is in safe operating condition**, including but not limited to:
  - Brakes, lights, and tires
  - Hydraulic and containment systems
  - Absence of leaks or visible defects

## Compliance Requirement

No vehicle shall be loaded or operated if any condition exists that may:

- Compromise safety
- Result in material release or spillage
- Violate applicable regulatory requirements

All deficiencies must be **reported immediately** and corrected prior to loading or departure.

## 4. Load Management and Securement Requirements

Drivers are responsible for ensuring that all loads are **properly managed, secured, and contained** to prevent accidents, spillage, and regulatory violations during transport.

Drivers must ensure:

- Loads **do not exceed the container's rated capacity or height limits**, and are maintained within safe and legal dimensions
- Material is **evenly distributed** within the container to maintain vehicle stability and reduce the risk of shifting loads, imbalance, or rollover
- All loose debris is **removed from container edges, doors, and surrounding surfaces** prior to departure to prevent discharge onto roadways
- The area around tires and undercarriage is **clear of debris or obstructions** that could cause tire damage, blowouts, or unsafe operating conditions
- All loads are **properly enclosed, covered, or secured with a tarp or containment system** to prevent the release, spillage, or escape of material during transport

#### Compliance Requirement

All cargo securement practices must comply with applicable regulations, including **FMCSA 49 CFR Part 393 (Cargo Securement)** and state environmental requirements.

Failure to properly secure or contain a load may result in:

- Regulatory violations and fines
- Vehicle being placed out of service
- Disciplinary action

#### 5. Tarping Requirements

Drivers are responsible for ensuring that all loads are properly covered and secured to prevent the escape, release, or discharge of material during transport.

Drivers must:

- Ensure tarps are **fully secured on all sides, corners, and attachment points**, with no gaps or loose sections
- Verify that **no material is exposed, loose, or capable of becoming airborne** during transport
- **Inspect tarp condition and integrity** prior to departure from any loading site, landfill, or transfer station, including checking for:
  - Tears or damage
  - Proper tension and securement
  - Full coverage of the load

#### Compliance Requirement

- All loads must be **covered, enclosed, or otherwise secured** in accordance with applicable federal and state regulations, including **FMCSA cargo securement rules and environmental transport standards**
- Drivers must re-check tarp securement:
  - After loading
  - During transit, if necessary
  - Prior to entering public roadways

#### Enforcement

Failure to properly tarp or secure a load may result in:

- Regulatory violations and fines
- Removal from service by enforcement agencies
- Disciplinary action by the company

## 6. Incident Reporting (Loading / Job Site)

In the event of any incident occurring during loading, unloading, or while operating at a job site, drivers must take immediate and appropriate action to ensure safety and proper documentation.

Drivers are required to:

- **Immediately notify company management or the designated safety/compliance contact** upon occurrence or discovery of any incident
- **Follow all company incident reporting procedures**, including completion of required forms and submission of relevant details
- **Document the incident thoroughly**, including:
  - Photographs of the scene, equipment, and any damage
  - Relevant conditions (location, time, weather, site conditions)
  - Any contributing factors or observations

### Compliance Requirement

- All incidents, regardless of severity, must be reported
- Failure to report an incident in a timely manner may result in disciplinary action and potential regulatory consequences

## 7. Site Operations and Safety Compliance

Drivers must operate in a safe, controlled, and compliant manner at all **landfills, transfer stations, and job sites**, in accordance with site-specific rules and regulatory requirements.

Drivers are required to:

- **Comply with all posted rules, signage, and operational procedures** at landfills, transfer stations, and job sites
- Maintain a **safe following distance** at all times and operate in accordance with established **site traffic patterns, speed limits, and directional flow**
- **Follow all instructions issued by site personnel**, including spotters, scale operators, and safety officers

### Safety Requirement

- Drivers must remain alert to **site hazards**, including heavy equipment, uneven surfaces, pedestrian activity, and changing conditions
- Vehicles must be operated at **safe speeds appropriate to site conditions** at all times

### Compliance Requirement

Failure to comply with site rules and safety requirements may result in:

- Removal from the facility
- Denial of access to the site
- Regulatory or company disciplinary action

## 8. Distracted Driving Policy

The company enforces a strict **zero-tolerance policy** regarding distracted driving to ensure the safety of drivers, the public, and company operations.

Drivers are prohibited from:

- **Using handheld mobile devices** while operating a commercial motor vehicle, including:
  - Texting
  - Dialing or holding a phone
  - Using apps or internet functions

### Regulatory Compliance

- All drivers must comply with **FMCSA distracted driving regulations (49 CFR §392.80 and §392.82)**
- Use of mobile devices is only permitted when:
  - The vehicle is safely parked, and
  - The driver is not engaged in active operation of the vehicle

## Enforcement

Violations of this policy may result in:

- Immediate disciplinary action
- Suspension or termination
- FMCSA penalties and CSA violations

## 9. Speed and Safe Driving Requirements

Drivers must operate all vehicles in a **safe, controlled, and responsible manner** at all times, in accordance with applicable traffic laws and company safety policies.

Drivers are required to:

- **Comply with all posted speed limits**, including highways, local roads, construction zones, and restricted areas
- Operate vehicles in a manner that is **safe and appropriate for current conditions**, including traffic, weather, road conditions, and load characteristics
- **Avoid aggressive or unsafe driving behaviors**, including but not limited to:
  - Excessive speeding
  - Rapid acceleration or hard braking
  - Tailgating or unsafe following distance
  - Unsafe lane changes

## Compliance Requirement

Drivers must exercise **defensive driving practices** at all times to prevent accidents and ensure public safety.

Failure to comply with safe driving requirements may result in:

- Disciplinary action
- Suspension or termination
- FMCSA violations and CSA score impacts

## 10. Permit and Documentation Requirements

Drivers are responsible for ensuring that all required **permits, licenses, and regulatory documentation** are properly maintained and available prior to and during operation.

Drivers must ensure that all required documentation is:

- **Present in the vehicle at all times** and readily accessible for inspection by enforcement or regulatory agencies
- **Valid, current, and not expired**, including all applicable permits, registrations, and supporting documents
- **Accurately assigned to the vehicle being operated**, including verification that license plates, VIN (if applicable), and permit details match

## Pre-Dispatch Verification Requirement

Prior to departure, drivers must:

- Review all required documentation for completeness and accuracy
- Confirm that all permits are applicable to the route, jurisdiction, and type of material being transported

## Non-Compliance Procedure

 If any required documentation is **missing, invalid, incomplete, or does not match the assigned vehicle**:

 The driver must:

- **Immediately notify company management or the compliance department**
- **Refrain from operating the vehicle** until the issue has been corrected and authorization has been provided

### Compliance Requirement

Failure to carry proper documentation may result in:

- Regulatory violations and fines
- Vehicle being placed out of service
- Denial of access to facilities or job sites
- Disciplinary action

## 11. Accident Procedures

In the event of an accident, drivers must take immediate action to ensure safety, proper documentation, and regulatory compliance.

Drivers are required to:

- **Ensure personal safety and contact emergency services (911)** if injuries, hazards, or public safety risks are present
- **Notify company management or the designated safety/compliance contact immediately** upon occurrence of the accident
- **Document the accident scene thoroughly** by taking clear photographs, including:
  - All vehicles involved
  - Vehicle damage
  - License plates
  - Road conditions and surroundings

**Follow all company accident reporting procedures**, including completion of required forms and submission of all relevant information

### Post-Accident Testing Requirement

Drivers are subject to **mandatory post-accident drug and alcohol testing** in accordance with **FMCSA regulations (49 CFR Part 382)**.

Drivers must:

- Remain readily available for testing
- Comply with all testing requirements within required timeframes

### Compliance Requirement

Failure to follow accident procedures or testing requirements may result in:

- Disciplinary action
- Removal from safety-sensitive duties
- Regulatory violations

## 12. Load Verification Responsibility

Drivers are responsible for verifying that all loads are properly **secured, contained, and compliant** prior to departure and during transport.

Drivers must:

- **Inspect the load prior to departure** to ensure it is properly positioned, balanced, and secured within the container or trailer
- Ensure all cargo is **properly secured and contained** in accordance with applicable regulations, including **FMCSA 49 CFR Part 393 (Cargo Securement)** and state environmental requirements
- **Confirm that no debris, waste, or material is exposed or capable of escaping** during transport, including loose material on container edges, doors, or surrounding areas

#### Ongoing Responsibility

- Drivers must **periodically check the load during transit**, especially after stops or changes in road conditions
- Any issue related to load securement or containment must be **corrected immediately** before continuing operation

#### Compliance Requirement

Failure to properly verify and secure loads may result in:

- Regulatory violations and fines
- Vehicle being placed out of service
- Environmental incidents
- Disciplinary action

### 13. Spill and Emergency Response

In the event of any spill, release, or discharge of material, drivers must take immediate action to ensure safety, containment, and regulatory compliance.

Drivers are required to:

- **Immediately notify company management or the designated emergency contact** upon occurrence or discovery of a spill
- **Initiate spill response procedures** in accordance with company policy and applicable state and federal regulations
- **Take reasonable and safe actions to control and contain the material**, including the use of available spill response equipment, provided it can be done without risk to personal safety

#### Additional Requirements

- Drivers must **secure the area and prevent further discharge** of material
- If required, drivers must **notify appropriate emergency or environmental authorities** in accordance with reporting requirements

#### Compliance Requirement

- Spill response actions must prioritize **personal safety, public safety, and environmental protection**
- Drivers must not attempt cleanup beyond their level of training, equipment, or authorization

Failure to properly respond to or report a spill may result in:

- Regulatory violations and fines
- Environmental liability
- Disciplinary action
- 

### 14. CDL License and Endorsement Requirements

All drivers must maintain a **valid Commercial Driver License (CDL)** with the appropriate class and endorsements required for the type of vehicle operated and materials transported, in accordance with **FMCSA regulations (49 CFR Part 383)**.



## CDL Class Requirements

- **Class A CDL** Required for operation of **combination vehicles** with a Gross Combination Weight Rating (GCWR) of **26,001 pounds or more**, where the towed unit exceeds **10,000 pounds** (*e.g., tractor-trailers, semi-trucks, and truck/trailer combinations*)
- **Class B CDL** Required for operation of a **single vehicle** with a Gross Vehicle Weight Rating (GVWR) of **26,001 pounds or more**, or a combination where the towed unit does not exceed **10,000 pounds** (*e.g., dump trucks, straight trucks, large buses*)
- **Class C CDL** Required for operation of vehicles that do not meet Class A or B thresholds but are used to:
  - Transport **16 or more passengers (including the driver)**, or
  - Transport **hazardous materials requiring placarding**

## Endorsement Requirements

Drivers must obtain and maintain all endorsements applicable to their assigned vehicle and cargo, including but not limited to:

- **T – Doubles/Triples Endorsement** Required for operation of double or triple trailer combinations
- **N – Tank Vehicle Endorsement** Required for vehicles transporting liquids in bulk containers or tank vehicles
- **H – Hazardous Materials (HazMat) Endorsement** Required for transportation of hazardous materials
  - Requires background check, additional training, and periodic renewal

## Compliance Requirement

- Drivers must ensure their CDL and endorsements are **valid, current, and appropriate** for assigned duties at all times
  - Any suspension, restriction, expiration, or change in CDL status must be **reported immediately to company management**
- Failure to maintain proper licensing and endorsements may result in:

- Removal from safety-sensitive duties
- Disciplinary action
- Regulatory violations

## 15. Motor Vehicle Record (MVR) Monitoring

The company maintains an active **Motor Vehicle Record (MVR) monitoring program** to ensure driver qualification, safety, and compliance with applicable regulations.

### MVR Review Requirements

- All drivers are subject to an **annual MVR review** in accordance with **FMCSA Driver Qualification requirements (49 CFR §391.25)**
- The company will obtain each driver's MVR **only after receiving proper authorization and consent**, as required by law

### Violation Review and Corrective Action

- All violations, citations, or changes in driving status will be **reviewed by management or the safety/compliance department**
- Drivers with violations may be subject to **corrective action**, which may include:
  - Written warnings
  - Suspension from driving duties
  - Additional training requirements

### Training and Remedial Actions

The company may require drivers to complete:

- **Defensive driving courses**
- **Driver improvement or safety training programs**
- Any additional training deemed necessary to address identified risks

## Compliance Requirement

- Drivers must **immediately report any traffic violations, suspensions, or license status changes** to the company
- Failure to report such information may result in disciplinary action and potential regulatory consequences

## 16. State-Specific Permit and Regulatory Requirements

Drivers must comply with all applicable **state-specific permitting, registration, and operational requirements** when transporting waste across jurisdictions.

### 16.1 Delaware

Drivers operating in Delaware must:

- **Record the date and time of entry** on the assigned overweight permit upon entering the state
- **Carry a valid Delaware overweight permit** in the vehicle at all times
- **Notify company management after 60 overweight trips** so that a new permit can be obtained for the assigned vehicle
- Operate strictly within **Delaware state weight limits** and permit conditions
- Ensure the **permit number is clearly displayed** on:
  - Driver side of the vehicle
  - Passenger side of the vehicle
  - Rear tailgate

### 16.2 New York (BIC & Part 364)

Drivers operating in New York must:

- **Carry all required permits and documentation**, including:
  - NYSDEC Part 364 permit
  - NYC BIC license/registration
  - Overweight permit (if applicable)
- **Verify that all permits are:**
  - Accurate and complete
  - Assigned to the correct vehicle
  - Current and not expired
- **Ensure:**
  - **BIC plates and markings are visible, legible, and unobstructed**
  - **Authorized disposal/dump locations are listed on the Part 364 permit**
- **Verify that the assigned vehicle license plate is listed on the permit** 📄 If not listed or incorrect:
  - **Immediately notify company management**
  - **DO NOT operate the vehicle until corrected**

### 16.3 Pennsylvania

Drivers operating in Pennsylvania must:

- **Ensure PA DEP-issued stickers are:**
  - Affixed on both sides of the vehicle
  - Clearly visible and not obstructed
- **Always carry the original PA DEP cab card in the vehicle**
- **Verify that the cab card:**
  - **Matches the vehicle VIN**
  - Displays a **valid and current expiration date**

## 16.4 New Jersey (NJDEP / A-901 Requirements)

Drivers operating in New Jersey must:

- **Always carry valid NJDEP A-901 documentation and vehicle registration in the vehicle**
- Ensure all vehicles display:
  - **NJDEP-issued decals, license numbers, and identification markings**
  - Markings must be **visible, legible, and unobstructed**
- **Verify that the assigned vehicle (license plate and registration)** is properly listed and authorized under the company's A-901 registration
- **Comply with all manifest and waste tracking requirements**, ensuring documentation is accurate and available for inspection
- Ensure vehicles are **properly maintained, leak-proof, and free of debris or residue** that could result in environmental violations

### Compliance Requirement

Failure to comply with state-specific permit and regulatory requirements may result in:

- Fines and enforcement actions by state agencies
- Vehicle being placed out of service
- Suspension or revocation of permits
- Company disciplinary action

## 17. Enforcement and Disciplinary Action

Compliance with this Driver Training and Compliance Program is **mandatory** for all drivers and personnel. Failure to adhere to the policies, procedures, and regulatory requirements outlined herein will result in disciplinary action.

### Violations

Non-compliance may include, but is not limited to:

- Failure to follow safety, spill response, or operational procedures
- Violation of federal, state, or local regulations
- Unsafe or negligent operation of a commercial motor vehicle
- Failure to carry required permits or documentation
- Failure to report incidents, accidents, or spills

### Disciplinary Measures

Depending on the severity and frequency of the violation, disciplinary action may include:

- Written warning or corrective action
- **Suspension from safety-sensitive duties**
- **Termination of employment**

### Regulatory Consequences

Serious violations or incidents may result in:

- Civil penalties, fines, or enforcement actions by regulatory agencies
- Vehicle being placed out of service
- Suspension or revocation of permits or operating authority
- Reporting to applicable agencies, including:
  - FMCSA
  - NJDEP
  - NYSDEC
  - NYC BIC
  - PA DEP
  - DNREC

## Compliance Obligation

All drivers are required to maintain full compliance with this program as a **condition of continued employment and operation**.

## 18. Driver Acknowledgment

All drivers acknowledge that they have **received, read, and fully understand** the contents of this Driver Training and Compliance Program.

Drivers agree to:

- Comply with all company policies, procedures, and safety requirements outlined herein
- Adhere to all applicable **federal, state, and local regulations** governing the operation of commercial motor vehicles and the transportation of waste materials
- Perform all duties in a **safe, professional, and compliant manner**

## Certification

The driver certifies that:

- They have been provided access to this program
- They understand their responsibilities and obligations
- They agree to comply with all requirements as a **condition of continued employment and operation**

**AFLR Total Solutions LLC**

**PA DEP Waste Hauler**

July 8, 2026

MARIANA ALONSO  
AFLR TOTAL SOLUTIONS, LLC  
565 54TH ST # 2  
WEST NEW YORK, NJ 07093-5529

Re: **Web Based Act 90 Authorization Submission, WH25985**

Dear Waste Hauler:

Waste Haulers have the ability to submit New, Renewal and Addendum Authorization forms for the Act 90 Waste Transportation Safety Program by accessing the Internet through <https://greenport.pa.gov>. The web-based application enables haulers to start, save, submit and electronically pay for Act 90 Authorizations, as well as maintain a history of submitted information.

In order to access the web-based application, you will need to:

1. REGISTER: Log on to DEP's Greenport at <https://greenport.pa.gov> to register for a user name and password. A username and password combination is unique to each individual utilizing the web-based application and is not to be shared or provided to others.
2. Once registered log back on to DEP's Greenport and click the 'Request Access' button.
3. Click on 'Enroll' on the Waste Transportation Safety Program to add the application to your portal information page.
4. Click on the WTSP link to begin working with the web-based application.
5. Enclosed is a PIN. PIN's are associated to a specific hauler so that you can access saved and historic information. The unique hauler PIN can be provided to those associated to the hauler that will be submitting web-based authorizations using their own unique user name and password.

**Please keep your username, password and PIN in a safe place.** If you forget or lose your PIN, a new PIN will need to be generated and mailed to you. The assigned name associated with your Waste Hauler identification number (**WH25985**) is "AFLR TOTAL SOLUTIONS LLC". It is very important that you use only this name on any correspondence with the Waste Transportation Safety Program. The use of any other name will cause a delay in processing.

Please be advised that DEP and the Pennsylvania State Police conduct inspections of Waste Transportation vehicles. Violations discovered during these inspections could result in penalties and/or suspensions of Waste Hauler authorizations.

Sincerely,



Jill R. Morocco  
Solid Waste Program Specialist  
Division of Reporting and Fee Collection