

RECEIPT

DATE 07/12/24No. 654505RECEIVED FROM Atlantic Recovery Services\$ 1550.00One thousand five hundred fifty and $\frac{00}{100}$ DOLLARS FOR RENT FORDE-SW-1938

ACCOUNT	
PAYMENT	
BAL. DUE	

 CASH CHECK MONEY
ORDER CREDIT
CARDFROM 5130 TO _____BY M.M.



RECEIVED

JUL 12 2024

DNREC - WMS

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

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- 1938 Expiration Date 9/30/2024

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

ALL OTHERS

- One Year - \$75.00
Two Years - \$125.00
Three Years - \$175.00
Four Years - \$225.00
Five Years - \$275.00
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 Atlantic Recovery Services Inc.

Location Address:	Mailing Address:
8 Tree Lane Levittown, PA 19054	8 Tree Lane Levittown, PA 19054

Contact: Daniel Convery Title: President

Business Phone: 267-797-5173 Fax: _____

E-mail: dan_convery@msn.com

24 hr Emergency Contact Phone: 609-781-0914-Gene Haas

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: Levittown State: PA Date: 9/18/1996

- Municipality
- Public institution
- Limited Liability Corporation (LLC) State: _____
- 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) 10

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 2
- 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 3
- No transporter permits in other states

- (c). Indicate your Federal DOT number and Motor Carrier number:

DOT# 1315355 MC# 009060-C

- 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 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 checked="" type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Industrial Waste	\$750,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Dry Waste	\$750,000.00 + MCS-90 <input checked="" 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 Contaminated Soils	\$750,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Asbestos	\$1,000,000.00 + MCS-90 <input type="checkbox"/> (For Hire & Private)	\$350,000.00 <input type="checkbox"/>
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 5,6&7

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 5,6&7

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 11
- 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  Date 7-3-2024
Print Name Daniel Convery Title President

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

Attachment 1

Daniel Convery, President

Owner 100%

8 Tree Lane Levittown, PA 19054



Attachment No. 2

Home State

Solid Waste

Transporter Permit



Rachel Carson State Office Building
P. O. Box 8472
Harrisburg, PA 17105-8472
February 17, 2005

Bureau of Land Recycling
and Waste Management

717-787-7564

Daniel Convery
Atlantic Recovery Services, Inc.
8 Tree Lane
Levittown, PA 19054

Dear Mr. Convery:

We have approved your interim application to transport municipal or residual waste to a processing or disposal facility in Pennsylvania. You will be operating under Authorization No. **WH6974** (issued pursuant to Section 6204(c) of Act 90 of 2002 (P.L. 596, No. 90). I have enclosed 1 authorization sticker.

Transporting municipal or residual waste in Pennsylvania carries responsibilities. You must comply with the following:

- (1) The conditions specified in your authorization.
- (2) All applicable provisions of law (Act 90 of 2002, Act 97 of 1980, Act 93 of 1988 and Act 101 of 1988).
- (3) The Department of Environmental Protection's (DEP) Municipal and Residual Waste Management Rules and Regulations (Pa. Code, Title 25).
- (4) Any other Federal or State statute relating to motor vehicle safety or environmental protection of the public health, safety and welfare.
- (5) Any rule of the Department.
- (6) Any order of the Department.

Copies of this written authorization must be carried at all times in each vehicle specified (VIN) by this authorization as follows:

1FVXKYB9JH441736



Attachment No. 3
Solid Waste Transporter
Permits in Other States



State of New Jersey

Department of Environmental Protection

James E. McGreevey
Governor

Bradley M. Campbell
Commissioner

certified mail
700208600004502
536

Mr. Daniel T. Convery, President
Atlantic Recovery Services, Inc.
8 Tree Lane
Levittown, Pennsylvania 19054

MAR 05 2003

RE: Hazardous and Solid Waste Transporter License
N.J.S.A. 13:1E-126 et seq.

Dear Mr. Convery:

This is to advise you that the investigative report from the Attorney General required under N.J.S.A. 13:1E-126 et seq. has been received by the Department of Environmental Protection.

Based on our review of the aforementioned investigative report, the Department is hereby issuing a hazardous and solid waste transporter license to:

ATLANTIC RECOVERY SERVICES, INC.

This letter will serve as documentation that both a hazardous and a solid waste transporter license have been issued. This license must be renewed annually by filing the Annual License Update form and any other change of information concerning your company or its operation as required by the Department.

You may also be required to obtain a Certificate of Public Convenience and Necessity prior to commencing solid waste business operations. Questions regarding this certificate should be directed to the Bureau of Solid Waste Regulation at (609) 984-2080. Any transportation equipment must be registered prior to commencing operations; and in accordance with the hazardous waste regulations, your company must undertake provisions for a training program in the safe management of hazardous waste for all employees who will handle such waste. Questions regarding equipment registration of the above license should be directed to the Bureau of Hazardous Waste Regulation at (609) 292-7081.

Sincerely,

Norine Binder
Norine Binder, Chief
Bureau of Hazardous Waste Regulation

LC: 03/AtlanticRS-S&H:lc
c: Harley Williams
Wolf Skacel
Michael DeTalvo

As of 11/4/2

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. PA-681

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

ATLANTIC RECOVERY SERVICES, INC.
8 TREE LANE
LEVITTOWN, PA 19054

PERMIT TYPE:

- NEW
- RENEWAL
- MODIFICATION

CONTACT NAME:
COUNTY:
TELEPHONE NO:

DANIEL CONVERY/LINDA MARSHALL
OUT OF STATE
(267)797-5173

EFFECTIVE DATE:
EXPIRATION DATE:
US EPA ID NUMBER:

11/16/2023
06/10/2024
PAR000023515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY:

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
110 Sand Company Clean Fill Disposal Site	Melville , NY	Non-Hazardous Industrial/Commercial	
AB Oil Service Ltd	Bohemia , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Waste Oil	
ABINGTON RELDAN METALS	FAIRLESS HILLS , PA	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial	
ADVANCED DISPOSAL GREENTREE LANDFILL, LLC	KERSEY , PA	Non-Hazardous Industrial/Commercial Gas Well Drill Cuttings Oil and Gas Production Waste Asbestos Petroleum Contaminated Soil Grease Trap Waste	
Advanced Waste Water Treatment Corp.	Farmingdale , NY	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
ATLANTIC COUNTY UTILITIES AUTHORITY	EGG HARBOR , NJ	Non-Hazardous Industrial/Commercial Asbestos	
BAYSHORE RECYCLING	WOODBIDGE , NJ	Petroleum Contaminated Soil	
CAPE MAY COUNTY MUA	WOODBINE , NJ	Non-Hazardous Industrial/Commercial	
CLEAN EARTH OF NORTH JERSEY	KEARNY , NJ	Non-Hazardous Industrial/Commercial Gas Well Drill Cuttings	

*** AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

NOTE: By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

ADDRESS:

New York State Department of Environmental Conservation
Division of Materials Management - Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

AUTHORIZED SIGNATURE: Laura Stevens Digitally signed by Laura Stevens
Date: 2023.11.14 10:07:47 -05'00' Date: ___/___/___

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. PA-681

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

ATLANTIC RECOVERY SERVICES, INC.
8 TREE LANE
LEVITTOWN, PA 19054

PERMIT TYPE:

- NEW
 RENEWAL
 MODIFICATION

CONTACT NAME: DANIEL CONVERY/LINDA MARSHALL
COUNTY: OUT OF STATE
TELEPHONE NO: (267)797-5173

EFFECTIVE DATE: 11/16/2023
EXPIRATION DATE: 06/16/2024
US EPA ID NUMBER: PAR000023515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
CLEAN EARTH OF NORTH JERSEY	KEARNY , NJ	Asbestos Hazardous Industrial/Commercial	
Clean Water of New York Inc	Staten Island , NY	Non-Hazardous Industrial/Commercial Waste Oil	
CYCLE CHEM (NJ)	ELIZABETH , NJ	Non-Hazardous Industrial/Commercial Gas Well Drill Cuttings Asbestos Hazardous Industrial/Commercial	
DELCORA	CHESTER , PA	Sludge from Sewage or Water Supply Treatment Plant	
ELDREDGE INC.	WEST CHESTER , PA	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant Waste Oil	
IWS TRANSFER SYSTEMS OF NJ	JERSEY CITY , NJ	Non-Hazardous Industrial/Commercial	
JG ENVIRONMENTAL	LANCASTER , PA	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
LORCO PETROLEUM SERVICES	ELIZABETH , NJ	Waste Oil	
MERCER COUNTY UA	TRENTON , NJ	Non-Hazardous Industrial/Commercial	
MORRIS COUNTY MUA	MT. OLIVE , NJ	Non-Hazardous Industrial/Commercial Asbestos	
PASSAIC VALLEY SEWERAGE	NEWARK , NJ	Sludge from Sewage or Water Supply Treatment Plant	
PETROLEUM RECYCLING CORPORATION	PHILADELPHIA , PA	Sludge from Sewage or Water Supply Treatment Plant Waste Oil	
PHILLIPS SERVICES, INC. (CLEAN EARTH)	HATFIELD , PA	Non-Hazardous Industrial/Commercial Asbestos Petroleum Contaminated Soil	
PURE SOIL TECHNOLOGIES	JACKSON , NJ	Petroleum Contaminated Soil	
RECYCLE OIL COMPANY	EASTON , PA	Sludge from Sewage or Water Supply Treatment Plant Waste Oil	
SOIL SAFE-METRO 12	CARTERET , NJ	Petroleum Contaminated Soil	
Tri-State Transfer Associates Inc (Asbestos)	Bronx , NY	Non-Hazardous Industrial/Commercial	

*** AUTHORIZED WASTE TYPES BY DESTINATION FACILITY LISTING (continued on next page) ***

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. PA-681

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

ATLANTIC RECOVERY SERVICES, INC.
8 TREE LANE
LEVITTOWN, PA 19054

PERMIT TYPE:

- NEW
 RENEWAL
 MODIFICATION

CONTACT NAME: DANIEL CONVERY/LINDA MARSHALL
COUNTY: OUT OF STATE
TELEPHONE NO: (267)797-5173

EFFECTIVE DATE: 11/16/2023
EXPIRATION DATE: 08/10/2024
US EPA ID NUMBER: PAR000023515

AUTHORIZED WASTE TYPES BY DESTINATION FACILITY: (Continued)

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
Tri-State Transfer Associates Inc (Asbestos)	Bronx , NY	Asbestos Hazardous Industrial/Commercial	
VEOLIA ES TECHNICAL SOLUTIONS, LLC	MIDDLESEX , NJ	Non-Hazardous Industrial/Commercial Hazardous Industrial/Commercial	
VLS ENVIRONMENTAL	LANCASTER , PA	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil Sludge from Sewage or Water Supply Treatment Plant	
WASTE MANAGEMENT	ELIZABETH , NJ	Non-Hazardous Industrial/Commercial	
WASTE RECOVERY SOLUTIONS, INC.	MYERSTOWN , PA	Non-Hazardous Industrial/Commercial	
WHITE PINES LANDFILL	MILLVILLE , PA	Non-Hazardous Industrial/Commercial Petroleum Contaminated Soil	
WMNY Varick 1 Transfer Station	Brooklyn , NY	Non-Hazardous Industrial/Commercial	

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MATERIALS MANAGEMENT

PART 364
WASTE TRANSPORTER PERMIT NO. PA-681

Pursuant to Article 27, Titles 3 and 15 of the Environmental Conservation Law and 6 NYCRR 364

PERMIT ISSUED TO:

ATLANTIC RECOVERY SERVICES, INC.
8 TREE LANE
LEVITTOWN, PA 19054

PERMIT TYPE:

- NEW
 RENEWAL
 MODIFICATION

CONTACT NAME: DANIEL CONVERY/LINDA MARSHALL
COUNTY: OUT OF STATE
TELEPHONE NO: (267)797-5173

EFFECTIVE DATE: 11/16/2023
EXPIRATION DATE: 06/10/2024
US EPA ID NUMBER: PAR000023515

AUTHORIZED VEHICLES:

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in ◊'s are authorized to haul Residential Raw Sewage and/or Septage only)

17 (Seventeen) Permitted Vehicle(s)

PA AG57570	111
PA AG57571	112
PA AG60385	134
PA AG61567	110
PA AG65532	192
PA AH07730	257
PA AH12136	295
PA AH12424	128
PA AH19861	129
PA AH28819	132
PA AH31143	135
PA AH31144	135
PA AH38319	135
PA AH39476	294
PA AH45128	338
PA PT886M0	541
PA PT886M1	542

End of List

WASTE TRANSPORTER PERMIT

GENERAL CONDITIONS

The permittee must:

1. Carry a copy of this waste transporter permit in each vehicle to transport waste. Failure to produce a copy of the permit upon request is a violation of the permit.
2. Display the full name of the transporter on both sides of each vehicle and display the waste transporter permit number on both sides and rear of each vehicle containing waste. The displayed name and permit number must be in characters at least three inches high and of a color that contrasts sharply with the background.
3. Transport waste only in authorized vehicles. An authorized vehicle is one that is listed on this permit.
4. Submit to the Department a modification application for additions/deletions to the authorized fleet of vehicles. The permittee must wait for a modified permit before operating the vehicles identified in the modification application.
5. Submit to the Department a modification application to add a new waste category or a new destination facility, or to change the current waste or destination facility category. The permittee must wait for a modified permit before transporting new waste types or transporting to new destination facilities.
6. Submit to the Department a modification application for change of address or company name.
7. Comply with requirements for placarding and packaging as set forth in New York State Transportation Law as well as any applicable federal rules and regulations.
8. Contain all wastes in the vehicle so there is no leaking, blowing, or other discharge of waste.
9. Use vehicles to transport only materials not intended for human or animal consumption unless the vehicle is properly cleaned.
10. Comply with requirements for manifesting hazardous waste, regulated medical waste, or low-level radioactive waste as set forth in the New York State Environmental Conservation Law and the implementing regulations. Transporters who provide a pre-printed manifest to a generator/shipper/officer of regulated waste shall ensure that all information is correct and clearly legible on all copies of the manifest.
11. Deliver waste only to transfer, storage, treatment and disposal facilities authorized to accept such waste. Permittee must demonstrate that facilities are so authorized if requested to do so.
12. Maintain liability insurance as required by New York State Environmental Conservation Law.
13. Maintain records of the amount of each waste type transported to each destination facility on a calendar-year basis. The transporter is obligated to provide a report of this information to the Department at the time of permit renewal, or to any law enforcement officer, if requested to do so.
14. Pay regulatory fees on an annual basis. Non-payment may be cause for revocation or suspension of permit.
15. This permit is not transferrable. A change of ownership will invalidate this permit.
16. This permit does not relieve the permittee from the obligation to obtain any other approvals or permits, or from complying with any other applicable federal, state, or local requirement.
17. Renewal applications must be submitted no less than 30 days prior to the expiration date of the permit to:

New York State Department of Environmental Conservation
Division of Materials Management, Waste Transporter Program
625 Broadway, 9th Floor
Albany, NY 12233-7251

Certificate of Insurance

Please note, the expiration date as stated on this form relates to the process for renewing the Information Collection Request for this form with the Office of Management and Budget. This requirement to collect information as requested on this form does not expire. For questions, please contact the Office of Registration and Safety Information, Registration, Licensing, and Insurance Division.

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 Atlantic Recovery Services, Inc. of 8 Tree Lane Levittown, PA 19054
(Motor Carrier name) (Motor Carrier state or province)

Dated at 600 E Las Colinas, Blvd, Irving, TX 75039 on this 19 day of June, 2024

Amending Policy Number: BAP2041194-10 Effective Date: 06/19/2024

Name of Insurance Company: Great Divide Insurance Company

Countersigned by: Chris DeLander
(authorized company representative)

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

- This insurance is primary and the company shall not be liable for amounts in excess of \$ 1,000,000 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: 469-802-4299.

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).

Filings must be transmitted online via the Internet at <http://www.fmcsa.dot.gov/urs>.

SCHEDULE OF LIMITS - PUBLIC LIABILITY

Type of carriage	Commodity transported	January 1, 1985
(1) For-hire (in interstate or foreign commerce, with a gross vehicle weight rating of 10,001 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 10,001 or more pounds).	Hazardous substances, as defined in 49 CFR 171.8 , 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 1, 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 49 CFR 173.403 .	\$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 10,001 or more pounds).	Oil listed in 49 CFR 172.101 ; hazardous waste, hazardous materials, and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101 , 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 10,001 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 1, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403 .	\$5,000,000

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

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.

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,

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.

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 any one accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

Attachment No. 5
Spill Control and Safety
Driver Training

11. Spill Control and Safety

List all spill control and safety equipment carried on each vehicle.

- Spill Kit
- Nitrile Gloves
- Absorbent Pads
- Fire Extinguisher
- Flares/Triangles
- First Aid Kit
- Spill Contingency Plan

12. Driver Training

Procedures to ensure that drivers are safe and competent.

- Candidates start with a thorough interview
- Candidates are subjected to an extensive background check
- Candidates must submit to Clearinghouse for violation verification
- Candidates are subjected to an MVR, determining if the candidate is eligible to drive
- Newly hired drivers are assigned an experienced mentor. The mentor must ride with, train, and confirm that the newly hired driver is safe and competent.

Attachment No. 6
Atlantic Recovery Services Inc.
Spill Contingency Plan

ATLANTIC
RECOVERY SERVICES, INC.

Atlantic Recovery Services Inc.
Spill contingency plan

INDEX

INTRODUCTION

There are several purposes for a contingency plan. The overall purpose is to provide an organized reference to assist with mitigating emergency situations in a safe and effective manner. There are three specific purposes satisfied by this contingency plan.

- I. A contingency plan is required by federal and state regulations. It should be designed to complement existing laws, regulations and rules that pertain to safety standards, fire prevention and pollution prevention rules.

- II. This manual has been written by Atlantic Recovery Services Inc (A.R.S.I.) and is designed to assist its employees in handling incidents involving spills or leaks of hazardous and/or non-hazardous materials. This manual must be carried in all vehicles that transport waste in any quantities it is to be used by the driver during an emergency. Operating a company vehicle without this manual in your possession, or knowledge of its contents while out on the road is subject to disciplinary action.

- III. All drivers must drive in a way that prevents any accidents that could lead to a spill or leak. If a leak should occur, through no fault of the driver, he or she must be prepared to act to deal with the emergency. The driver must be knowledgeable as to what action he or she must take to contain the spill and perform the proper notification procedures.

INTRODUCTION	PAGE 4
CONTINGENCY PLAN	PAGE 5
PLAN OF ACTION	PAGE 7
EMERGENCY SPILL PROCEDURES	PAGES 8
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CONTINGENCY PLAN

This contingency plan was developed to guide the driver and first responders through the steps necessary to effectively handle a spill emergency. All personnel utilizing this plan should bear in mind this is a guide and deviations may be necessary due to the nature of the spill, the size, location and the overall scope of the emergency.

Release discovery

Both Federal and State regulations require prompt notification of any discharges of hazardous materials. Upon discovery of a release of product into the environment the following actions should be taken:

1. Mitigation.
 - A) Identify the cause of the discharge, if you can
 - B) . If possible, patch or stop the leak
 - C) Take action to prevent the spilled material from spreading
 - D) Prevent material from entering storm drains, creeks or soaking into the Ground (groundwater contamination)
 - E) Use emergency equipment to contain the spilled material

2. Notification Procedures

Both state and federal law require notification of any spill above reportable Quantities. (refer to the Emergency Incident Call Sheet in the Emergency Procedures Section). ***You are in all cases always required to call the A.R.S.I Corporate office at (215) 945-4827. Immediately***

Applicable regulations

Pennsylvania:

New Jersey:

Delaware:

EPA/USCG:

7 Delaware Code 60 -
Environmental Control
Federal Water Pollution
Control Act (1972 et seq.)
40 CFR Part 110 Discharge of
hazardous materials

D.O.T
49 CFR Parts:

- 171: hazardous materials regulations/general Information
- 172: hazardous materials tables & communications
- 173: Shippers general requirements Shipments/packaging
- 177: Carriage by public highway
- 392: Driving Motor Vehicles.
- 396: Inspection, repair & maintenance.
- 397: Transportation of hazardous materials and waste Driving and parking rules

The discharge of hazardous substances into or upon the navigable waters of the United States, adjoining shorelines; into or upon the waters of the contiguous zone in harmful quantities are prohibited. 40 CFR Part 110.3 describe harmful quantities as discharges of materials that:

- A:** violate applicable water quality standards or
- B:** cause a film or sheen upon or discoloration of the surface water or adjoining shorelines or
- C:** cause sludge or emulsion to be deposited beneath the surface of the water or upon adjoining shorelines.

Any discharge which may reach a navigable U.S. waterway should be reported to the following agencies immediately after the discharge is discovered

- a) National Response Center,
- b) U.S Coast Guard MSO Philadelphia,
- c.) The State's Environmental Protection Agency.

Contact phone numbers are listed in Emergency Response Section of this document.

EMERGENCY RESPONSE PROCEDURES

Reporting Spills Procedure:

1. Always notify the appropriate government authority. In a case where a spill happens outside of Pennsylvania, New Jersey, or Delaware. The driver is instructed to call Chemtrec. The number is listed in the Emergency Call Table.
2. For spills on bodies of water you must call the Coast Guard office listed in the Emergency Call Table.
3. Call the A.R.S.I Corporate office during normal business hours, or the A.R.S.I emergency response person listed in the Emergency Call Table at other times.
4. Be prepared to report the following information:
 - a) Name, Address and Telephone # of person reporting
 - b) Exact location of spill
 - c) Company name and location
 - d) Material spilled
 - e) Estimated quantity
 - f) Source of spill
 - g) Cause of spill
 - h) Name of body of water involved, nearest body of water to the spill
 - i) Action taken for containment and clean up
5. Spills of Combustible Materials
(Flashpoint of 100-200 CF, 49 CFR 173.120(b))
 - a) Transporter must also complete US DOT Form F 5800.1 and send it to state and federal DOT offices.
 - b) Emergency action involving combustible liquids
 - 1) Small Fires: Dry Chemical, CO₂, Halon, water spray or standard foam fire extinguisher
 - 2) Large Fires: Water spray, fog or standard foam is recommended. Move container from fire area if you can do this without risk. Cool Containers that are exposed to flames with water from the side until well after fire is out. Stay away from ends of tanks.
 - 3) For massive fire in cargo area, use unmanned hose holder or monitor nozzles; if this is impossible, withdraw from the area and let it burn. Withdraw immediately in case of rising sound from venting safety device or any discoloration of tank due to fire.

Plan of Action

In the event of an Emergency above all remain calm. Take a few seconds to ask yourself these simple questions BEFORE you attempt any action in response to a spill. Confusion during a crisis can often lead to an even greater loss of life or property.

Ask yourself

1. What are the hazards of the material spilled?
2. Is it safe for me to attempt to contain and / or clean up the spill?
3. Do I have the appropriate personal protective equipment?
4. Can I contain the spill?
5. How do I protect others or myself in the area?
6. Have I notified the proper authorities?
7. How do I protect the environment?
8. How do I minimize property damage?
9. Do I have all the paperwork for the emergency responders to review?
10. Am I prepared to note the chain of events on who responded and what actions were taken?

Emergency Response Procedures General

1. Immediate steps for drivers:
 - a) STAY WITH THE VEHICLE until help arrives
 - b) Call 911 for fire, medical or police assistance
 - c) Use emergency numbers in Emergency Response List to contact appropriate persons
 - d) Keep public away
 - e) DIKE OFF or boom liquids from entering sewers, storm sewers or waterways- follow emergency plan for further containment

2. Emergency response plan
 - a) DO NOT PANIC, REMAIN CALM. Examine your condition first. if you or anyone else is hurt or incapacitated, call for medical assistance
 - b) If you are okay, check the extent of rupture or damage to vehicle. Close OFF any valves, hatches or hoses. This will help stop the flow of materials
 - c) Try to evaluate the degree of contamination to the environment. Estimate the amount of waste spilled
 - d) If possible, PUMP LIQUID BACK INTO TANK, even if tank is ruptured. This will recycle the spilled material into the truck rather than spreading on the ground
 - e) Do your best to DIKE AHEAD OF THE SPILL to prevent material from entering sewers and waterways

Spill Containment Procedures

1. UNLOADING TRUCK (if spill or overflow occurs while unloading):
 - a) Shut off unloading valve
 - b) Guard against sources of ignition
 - c) Call fire department
 - d) Get fire extinguishers out and ready to use
 - e) Warn bystanders and approaching traffic
 - f) Notify Plant manager immediately
 - g) Do not leave the scene unless absolutely necessary

2. TRUCK SPILL (if a spill occurs while truck is on the road):
 - a) Get the truck off the road
 - b) Shut off motor, place transmission in low or reverse, set parking brake and chock the wheels
 - c) If lights are on, leave them on. DO NOT TURN ON FOUR-WAY FLASHERS!
 - d) Locate the source of the spill and shut it off if possible.
 - e) Warn traffic- set out warning signals
 - f) Guard against sources of ignition and keep public away
 - g) Send for the nearest fire department
 - h) Get fire extinguishers out and ready to use
 - i) if product runs into sewers, be sure fire department officials are advised
 - j) Do not leave the scene unless absolutely necessary
 - k) Notify Plant Manager as soon as possible

3. Notification and Reports

- a) Notify general office operations personnel at once
- b) Notify city, county, state and or federal agencies as required after conferring with general office operations personnel
- c) If a fire accompanies a spill, notify the local fire department or call 911 for assistance.
- d) If possible, PUMP LIQUID BACK INTO TANK, even if tank is ruptured. This will recycle the spilled material into the truck rather than spreading on the ground.
- e) Do your best to DIKE AHEAD OF THE SPILL to prevent material from entering sewers and waterways.

Spill Containment Procedures

Discharge on Water

- a) Call for BOOMS or SWEEPS in lengths appropriate to contain spill
- b) Until help arrives use tree branches, extension hoses or any object that will float to prevent materials from spreading
- c) Skim materials into truck if possible
- d) Determine the direction of the flow of water and set booms to dam the material
- e) If notified help is not sufficient for the volume of spilled material, call for tankers or vac truck with skimmers

Discharge on Pavement

- a) Call for BOOMS and PADS in amounts appropriate for the spill
- b) Use booms to contain spill by wiping them in a circular motion.
- c) Use the truck pump with skimmer to remove excess material
- d) If spill is too large for booms:
 - 1) Call for sand and contain spreading materials by using sand to circle spill
 - 2) Call for vac track, steamer and backhoe.
Remove contaminated sand onto plastic tarps and cover sand with additional tarps to prevent rain from spreading waste. Steam or power flush ground to remove residue

Discharge on Soil

- a) Call for earth-moving equipment (loader, backhoe dump truck) and sand.
- b) Determine direction of material flow and excavate an area for the material to flow into.
- c) Around spill, contain spill with sand berm
- d) Pump liquid materials into truck if possible to do so safely
- e) Prepare plastic tarp and sand berm on an area of clean ground
- f) Remove waste soaked soil to tarp while making sure soil is contained by tarp and berm
- g) Have backhoe remove one foot below surface of spill, or until visually clean
- h) Call for further assistance to remove soil for treatment

Removing contaminated absorbent material

- a) Place all used absorbent materials in double, heavy gauge plastic bags (20 mil poly)
- b) ARSI. Management will have these picked up and legally disposed of at an approved facility
- c) Do not make bags heavier than 40 pounds each

SAMPLE SPILL RESPONSE PLAN

SAMPLE SPILL RESPONSE PLAN

1. Sample Plan Introduction

The information and procedures in this plan must be treated as guidelines only. It does not cover all incidents that can occur, nor does it replace professional good judgment of those present on the scene. Response decisions may involve considerations not addressed in this plan.

2. Sample Table of Contents

- a) Introduction and Plan Content
- b) Emergency Response Action Plan
- c) Notification Procedures
- d) Facility's Spill Mitigation Procedures
- e) Information on Discharge
- f) Facility's Response Activities
- g) Sensitive Areas
- h) Disposal Plan
- i) Hazard Evaluation
- j) Spill Scenarios
- k) Training and Drills
- l) Training Procedures
- m) Drill Procedures
- n) Plan Review and Update Procedures
- o) Record of Changes
- p) List of Acronyms and Definitions

3. Introduction and Plan Content

Facility Address:

Phone _____

Contact Phone: _____

Fax: _____

Physical Location:

Owner _____

By calling the above phone numbers, the owner or responsible personnel can be contacted 24 hours a day

4. Emergency Response Action Plan

Company Name: _____
Address: _____
City\State: _____
Zip: _____

Immediately Call:

Facility Response

Personnel _____

Qualified Response Individual: _____

Phone #: _____

Office #: _____

Home #: _____

Alternate Qualified Individual (24 Hours) _____

Phone #: _____

Office #: _____

Home #: _____

The person *in charge* (PIC) of the terminal facility is in charge of notification to FDEP of any accidental discharge into the surface water and or soil

For discharges during over water transfers, file form entitled "INFORMATICN ON DISCHARGE" per 33 CFR Part 154. **1035** (b) (1).

For discharges on land in excess of 25 *gals, file* File~ form 17-761.9C0(1). There is a sample form on page 32 b.

5, Notification Procedures:

a) Report the Following Information

- (1) Name, occupation title and telephone number of person making notification
- (2) Type of pollutant spilled
- (3) Location of the spill
- (4) Size of area affected by the spill
- (5) Cause of spill
- (6) Type of truck or vessel involved in the spill
- (7) Estimated amount of spill
- (8) Persons or agencies already contacted
- (9) Containment and clean-up efforts to date
- (10) Person or firm in charge of source

Notes:

6. Spill Mitigation Procedures

Spill Check off List, if A Spill is discovered:

- (1) Report spill to terminal office. The terminal office will notify the FDEP
- (2) Search for, locate and verify any spill.
- (3) If casualty related stabilize the situation (*vessel collision/fire/pipeline damage*).
- (4) Immediately Stop, Control or, Mitigate the spill and contain the pollutant.
- (5) Deploy/apply response equipment carried in transportation vehicle. Call clean-up contractor _____ if necessary
- (6) Act as on-scene coordinator until relieved of that duty by:
 - a - another terminal employee
 - b- On-scene coordinator designated by terminal manager.
- (7) Verify with terminal manager/office that required notifications have been made.
- (8) While acting as on-scene coordinator, the driver has the authority to summon clean-up contractors. This will normally be accomplished through the terminal manager, unless he/she cannot be immediately be reached.

EMERGENCY INCIDENT CHECKOFF LIST

SPILL RESPONSE

Date/Time of incident: _____ O/S WX: _____
Type: (Spill, Fire, Explosion) _____
Location; _____

1. Material (s) Spilled/reportable quantity: _____

2. Estimated volume released: _____
affected medium: _____ (Soil water, air)
3. Cause/description of spill:

4. Spill secured: Yes _____ or No _____ Time secured: _____
5. Spill contained? Yes _____ or No _____ Date/Time contained: _____
6. Other action taken:

7. Agency's Notified: (Date, Time, Point of Contact Report Number)
State: _____
Federal: _____
Local: _____
Other: _____

8. Information on Discharge
Reporting Party Information

Name: _____
Phone: _____
Company: _____
Position: _____
Address: _____

Organization Type

- Private citizen
- Private enterprise
- Public utility
- Local government
- State government
- Federal government

Were materials released? Yes / No

Calling for responsible party? Yes / No

Notes:

Suspected Responsible Party

Name: _____

Phone: _____

Company: _____

Position: _____

Incident Description

Source and cause of spill: _____

Time: _____ Date: _____
Incident address/location _____

Nearest City: _____ Distance from City: _____
Type of discharge: (Tanker, Vessel, Storage tank) _____

Materials

- (1) Quantity Released: _____
- (2) Type of Material: _____
- (3) Hazard Class: _____ PPE Required: _____
- (4) Quantity on: Soil _____ Water _____ Other _____

Remedial Action

Actions taken to correct incident: _____

Impact

- (1) No. of injuries: _____
- (2) No. of fatalities: _____
- (3) No. Evacuated: _____
- (4) Damage in Dollars _____
- (5) Explain : _____

Caller information

- (1) EPA # _____ EXT _____ Contact Person: _____ Time: _____
- (2) State # _____ EXT _____ Contact Person: _____ Time: _____
- (3) USCO# _____ EXT _____ Contact Person: _____ Time: _____
- (4) Other _____

8. Facility's Response activities

a) Leak at pump, hoses/couplings:

(1) shut down all power to unit by disengaging PTO. Contain any Spillage that has occurred. Once contained, form a dike around the spill with absorbent boom, dry absorbent or sand. Then recover Material and absorbent with shovel or absorbent pads. After material is recovered store and dispose of properly.

b) Over Flow of Tank:

(1) Shut down all power to unit by disengaging PTO. Put absorbent boom completely around tanker. Proceed with steps outlined above in example 1.

c) Leaking Tank:

(1) Shut down all *transfer* operations. Plug leak if possible. Try to collect any leaks with bucket or drip pan. Recover any spill as outlined in example 1. Call Terminal manager for back up equipment.

d) Fire on Vessel or Tanker:

(1) Shut down all pumping operations. Use dry chemical, CO2 or foam to fight fuel or oil fires. DO NOT use water to fight fire. Call Fire Emergency (911)

Note: All transfers to tank trucks may be immediately shut down by disengaging PTO, located on driver's side floor in cab.

9.Sensitive areas

The company operates throughout the _____ area; enclosed are copies of the environmental sensitivity maps prepared by _____ of _____

A copy of the maps are on the following pages.

10.Disposal Plan

All water-ways and land areas will be tested to verify completion of clean-up operations. Water and soil samples will be sent to a certified laboratory.

Any spent products resulting from a spill or discharge will be tested at an EPA approved lab, unless spill or discharge is from virgin source.

Laboratory : _____
Certification # _____

Address: _____

City, State, ZIP: _____

Attention: _____ Phone #: _____ EXT: _____

Any spent products as a result of a spill or discharge (absorbents) will be drummed and taken to an EPA approved disposal facility

Facility: _____ EPA Permit #: _____

Address _____

City, State Zip: _____

Attention: _____ Phone #: _____ EXT: _____

11 Materials will be manifested and disposed of according to EPA guidelines.

Attachment No. 7
Spill Control Plan

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.

Item No. 13

Vehicle Identification

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.

MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	LICENSE PLATE # and STATE of REGISTRATION	mfgr's GVWR	OWNERSHIP
Mack-GU713-2015	Tanker	1M2AX07C4FM022659	AG-74250	73,280	Atlantic Recovery Services Inc.
Kenworth-T880-2019	Tanker	1NKZX4TX9KJ229775	AH-07730	73,280	Atlantic Recovery Services Inc.
Kenworth-T880-2019	Tanker	1NKZX4TX0KJ229776	AF-30002	73,280	Atlantic Recovery Services Inc.
Ford-F550-2004	Box Truck	1FDAF56P74EC23290	AH-38319	17,500	Atlantic Recovery Services Inc.
Ford-F250-2018	P/U Truck	1FT7W2BT1JEC98756	ZM-C2098	10,000	Atlantic Recovery Services Inc.
Kenworth-T880-2018	Roll Off	1NKZX4TX9JJ180124	AG-61587	73,280	Atlantic Recovery Services Inc.
Kenworth-T880-2018	Roll Off	1NKZC4TX1JJ196057	AG-57570	73,280	Atlantic Recovery Services Inc.
Kenworth-T880-2018	Roll Off	1NKZX4TX0JJ195644	AG-57571	73,280	Atlantic Recovery Services Inc.
Mack-2017	Dump Truck	1M2AX07C2HM032769	AH-31143	73,280	Atlantic Recovery Services Inc.
Mack-2017	Dump Truck	1M2AX07CHM032770	AG-60385	73,280	Atlantic Recovery Services Inc.
Mack-2014	Dump Truck	1M2AX09C2EM019027	AH-31144	73,280	Atlantic Recovery Services Inc.
Peterbilt-365-2013	Vac /High Dump	1XPSDP0X0DD174067	AH-53435	80,000	Atlantic Recovery Services Inc.
Peterbilt - 2011	Gap Vac	1NPTL70X7BD131625	AG-69232	54,999	Atlantic Recovery Services Inc.
Peterbilt - 2012	Gap Vac	1NPTL70X6CD134785	AG-65632	73,280	Atlantic Recovery Services Inc.
Peterbilt - 2012	Gap Vac	1NPXL40X5CD142473	AG-62079	73,280	Atlantic Recovery Services Inc.
MACK - 2012	Tanker	1M2AX07C4CM012807	AG-65924	73,280	Atlantic Recovery Services Inc.
MACK - 1999	Tanker	1M2P267C8XM043964	AG08258	73,280	Atlantic Recovery Services Inc.

Attachment No. 11
Environmental Record

**STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

In the Matter of Violations of Articles 27 of the Environmental Conservation Law (ECL) and 6 NYCRR Part 364

By: ATLANTIC RECOVERY SERVICES, INC.
(Transporter Name)

Permit No. PA-681
Respondent.

ORDER ON CONSENT

Case No. CO 4-20230303-58

1. The New York State Department of Environmental Conservation (Department) is an agency of the State of New York with the legal authority and jurisdiction to enforce provisions of law relating to transportation of regulated waste pursuant to Environmental Conservation Law (ECL) §71-2703, ECL Article 27, Title 3 and 6 NYCRR Part 364.
2. At the time of the violation described in this Consent Order, Respondent owned or operated a waste transportation business with an address of 8 Tree Lane, Levittown, PA 19054.
3. Respondent is a "person" as defined in ECL §27-0303(3) and 6 NYCRR §364.1(c)(9).
4. Respondent committed the following violation:
 - a. Transportation of unauthorized regulated waste in violation of ECL Article 27, Title 3, and 6 NYCRR Part 364.2, and General Condition No. 5 of the Waste Transporter Permit.
5. Pursuant to ECL §71-2703, violations of ECL Article 27, Title 3, and 6 NYCRR Part 364 are subject to penalty not to exceed \$7,500.00 for each violation and an additional penalty of not more than \$1,500.00 for each day during which the violation continues. Additionally, pursuant to ECL §71-0203, continued violations of ECL Article 27, Title 3 may be enjoined or any permit issued pursuant to Article 3 may be revoked or suspended or a pending renewal application denied.
6. Respondent waives its right to a hearing in this matter and judicial review as provided by law, consents to the issuance of this Order, and agrees to be bound by its terms.

NOW, having considered this matter and being duly advised, it is **ORDERED**:

I. Civil Penalty.

The Department assesses Respondent a civil penalty of \$1,500.00 which shall be paid at the time Respondent(s) execute(s) this Order, electronically at <http://www.dec.ny.gov/about/61016.html#On-Line> or by check made payable to the "New York State Department of Environmental Conservation" and mailed to:

New York State Department of Environmental Conservation
Division of Management and Budget Services
625 Broadway, 10th Floor
Albany, NY 12233-4900

The penalty assessed in the Order constitutes a debt owed to the State of New York. Failure to pay the assessed penalty, or any part thereof, in accordance with the schedule contained in the Order, may result in referral to the New York State Attorney General for collection of the entire amount owed (including the assessment of interest, and a charge to cover the cost of collecting the debt), or referral to the New York State Department of Taxation and Finance, which may offset any tax refund or other monies that may be owed to you by the State of New York by the penalty amount. Any suspended and/or stipulated penalty provided for in this Order will constitute a debt owed to the State of New York when and if such penalty become due.

II. **Schedule of Compliance.** Respondent shall take the following corrective action(s):

Respondent agrees to add all receiving disposal facilities to its Part 364 Waste Transporter Permit, including the current unauthorized disposal facility, which will be added to the Part 364 Waste Transporter Permit during the renewal process.

III. **Default.** Respondent's failure to comply fully and in a timely fashion with any provision, term, or condition of this Order shall constitute a default and a failure to perform an obligation under this Order and shall be deemed a violation of this Order, the ECL and 6 NYCRR Part 364 and shall constitute grounds for further penalties including the revocation or denial of any permit, license, certification, or approval issued to Respondent by the Department.

IV. **Reservation of Rights.** The Department hereby reserves all its legal, administrative and equitable rights arising at common law or as granted to it pursuant to statute or regulation, including, but not limited to, any summary abatement powers the Commissioner may have pursuant to ECL 71-0301.

V. **Indemnification.** Respondent(s) shall indemnify and hold harmless the Department, the State of New York, and their respective representatives and employees for all claims, suits, actions, damages and costs of every name and description arising out of or resulting from the fulfillment or attempted fulfillment of this Order by Respondent(s) and his/her/its/their successors (including successors in title) and assigns.

VI. **Effect of Order.** This Order shall constitute the entire agreement regarding the violations referenced above. No modifications to this Order shall be effective except as set forth in writing and approved by the Commissioner or a duly authorized representative, and the provisions, terms, and conditions of this Order shall be deemed to bind Respondent, its agents, servants, employees, successors and assigns.

VII. **Access.** For the purpose of monitoring or determining compliance with this Order or the ECL, employees and agents of the Department shall be provided access to any facility, site, or records owned, operated, controlled or maintained by Respondent to inspect and/or perform such tests as the

Department may deem appropriate, to copy such records, or to perform any other lawful duty or responsibility.


VIII. Authority to Execute Order. The individual signatories to this Order represent that they have the authority to bind the respective parties by execution of this Order.

IX. Effective Date. The effective date of this Order shall be the date that it is signed by the Commissioner or the Commissioner's designee.

Dated: Albany, New York

April 6, 2023

NEW YORK STATE DEPARTMENT OF
ENVIRONMENTAL CONSERVATION
BASIL SEGGOS, COMMISSIONER

By: 

Name: David Vitale
Title: Director, Division of Materials Management

CONSENT BY RESPONDENT

[CO 4-20230303-58]

Respondent, **[ATLANTIC RECOVERY SERVICES, INC.]** hereby consents to the issuance of the foregoing order without further notice, waives its right to a hearing herein, and agrees to be bound by the terms, provisions, and conditions contained herein.

[RESPONDENT]

By [Signature]:

Name [Print]:

Daniel Convery

Title:

President

Date:

3-27-2023

Email:

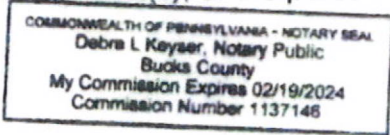
dan-convery@msn.com

Acknowledgment Pennsylvania
STATE OF ~~NEW YORK~~)

) ss:

COUNTY OF Bucks)

On the 27th day of March, in the year 2023 before me, the undersigned, personally appeared Daniel Convery, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.



Debra L. Keyser

Notary Public

If you are unable to secure notarization, you must sign the statement below.

In signing this document, I acknowledge under penalty of perjury that I understand the contents and purpose of this document; the signature above is my own and I signed willingly. I have also submitted state-issued identification verifying my identity. I am aware that any false statement made herein is punishable as a class A misdemeanor pursuant to section 210.45 of the Penal Law of the State of New York.

Signature

Printed name

Davis, DaQuan (DNREC)

From: Kim Haas <khaas.atlantic@gmail.com>
Sent: Tuesday, August 6, 2024 11:34 AM
To: Davis, DaQuan (DNREC); Michael Cullen; Dan Convery; Gene
Subject: DE Solid Waste Notice Paperwork
Attachments: DE Solid Waste Notice Paperwork.pdf; DE Notice Of Deficiency.pdf

Hi DaQuan,

Please see attached required information needed for the Delaware Department Of Natural Resources and Environmental Compliance and Permitting Section. If you have any questions or concerns please let me know.

Thank you,

Kim Haas
Atlantic Recovery Services Inc.
Office: (267) 797-5173



www.AtlanticRS.com



August 5, 2024

NOTICE OF DEFICIENCY

24-SW-26

DaQuan L. Davis

Delaware Department of Natural Resources and Environmental Control

Compliance and Permitting Section

89 Kings Highway

Dover, Delaware

19901

Subject: Notice of Deficiency

Reference: Application for Delaware Solid Waste Transporter Permit, DE-SW-1938

Dear Mr. Davis:

Pursuant to Ms. Karen G. J'Anthony letter of July 30, 2024 enclosed are the following items Nos. 10, 11 & 14 respectively requested in the letter.

Item 10: Certificate of Insurance for automobile liability demonstrating that minimum insurance requirements have been met. Updated certificate of insurance with the DNREC Compliance and Permitting Section listed and the certificate holder.

Item 11: Copy of Atlantic Recovery Service Inc. Spill Contingency Plan

Item 14: List of Atlantic Recovery Services Inc. Drivers with Commercial Driver Licenses (CDL).

If you have any questions, comments or contact Michael G. Cullen at (973) 289-6537.

Sincerely,

A handwritten signature in black ink, appearing to read 'Eugene Haas', is written over the word 'Sincerely,'.

Eugene Haas

Chief Operating Officer

Atlantic Recovery Services Inc.

Commercial Driver License (CDL)

List for Delaware

- Eric Amenhauser
- Wallace Jamison
- Marco Berrocal
- Jonny Martinez
- Russel K. Trimble
- Robert Wolfinger
- John McDonald
- Jared Young
- Joseph Gracia
- Joseph Springler
- Michael Springler
- Michael Macker
- Miguel Sanchez
- Ronald Altson
- Khoa Van Pham
- Gregory Baranyay
- Michael Hiddemen
- Merrell McDowell
- Brian Langjahr

Item #14

Commercial Driver License

APPENDIX C EMERGENCY EQUIPMENT

All ARSI transportation units must carry the following equipment:

SPILL CONTROL EQUIPMENT:

- * Short handled shovel
- * Spill Kit
- Absorbent Pads
- OIL DRY
- Diking Pigs

- * Safety Equipment

- + First aid kit
- Hardhat
- Safety glasses
- Rubber gloves
- Tyvek suit
- Fire extinguisher
- Reflective triangles

- * Emergency Response Manual
- * Federal Motor Carrier Safety Regulations
- * DOT Emergency Response Guidebook

14 Training and Drills:

Training Procedures

The Qualified Individuals are certified.

The AQI has: _____ and : _____ Training.

It is the policy of Atlantic Recovery Services Inc to train and adequately equip all tank truck drivers to respond and properly control and clean up a minor land spill and very minor (<5 gal) spills into the water. Most other spills, including all over 5 gal. in size will require assistance of our pollution clean-up contractor. Even the most minor spills must be reported.

All drivers must complete hours ____ of training before conducting pump off operations. During this ____ hour period the new driver will accompany a certified driver to receive hands on experience. This will enable them to ask questions and be shown the proper way to initiate pump on and pump off procedures.

Every ____ months a training program is conducted to assist our drivers in the latest hazmat, health and safety techniques. Written and oral tests are given to monitor progress in these areas.

All scenarios are given to drill the employees on containment and clean up procedures. All drivers must inspect their tank truck vehicles daily, using _____ Company vehicle inspection report forms.

Drill Procedures

- a) Facility and Qualified Individual Notification Drills are conducted monthly.
- b) Facility equipment deployment drills are held semi-annually.
- c) Spill management team tabletop drills are conducted yearly.
- d) Unannounced drills are held yearly.
- e) Facility owner or operator Will participate in the drills.
- f) Drills will exercise entire plan once every three years.
- g) Records of drills will be kept for three years.

Plan review and update procedures

- a) This Response Plan will be reviewed annually to determine if it adequately addresses present operations.
 - b) The Review process shall occur within on month of the anniversary date of the plan.
 - c) Any amendments will be submitted to the proper agency for approval if no changes are needed the facility will send a letter indicating the plan remains valid and no changes are needed.
 - d) Any required changes will be entered in the plan and noted on the record of changes page.
 - e) Changes must be made when:
 - (1) Changes occur in facilities configuration.
 - (2) Change in products transferred.
 - (3) Change in clean-up contractor.
 - (4) Change in emergency response procedures.
 - (5) Change in Operating areas.
 - (6) Changes that significantly affect the implementation of plan
- Record of Changes

11. Hazard Evaluation (Reserved)

12 Spill Scenarios

_____ Company operates _____ (#) _____ (size) gallon tanker trucks for over water transfers of spent petroleum product;

Spill Scenarios

Scenario (A):

The average most probable discharge would occur during hook-up of transfer hoses, the volume of product discharge for this type of spill would be less than 20 gallons.

To prevent a spill of this kind, make sure hoses are empty of product before transfer operations begin. After locking couplings together tie an absorbent pad around the ears of the coupling for incidental leaks. Place additional absorbent materials at all connections.

If a spill should occur during hook-up of transfer hoses. Immediately put hose end in a 5 gallon bucket, Engage PTO and drain hoses of product. While PTO is engaged pump onto tanker any free product that may have spilled. Assess the situation and act accordingly

Scenario (B):

The maximum most probable discharge would occur during pump off operations if the transfer hose or pump would compromise integrity or tank overflow. The volume of product discharged for this type of spill would be less than 200 gallons.

To prevent a spill of this kind, BEFORE PUMPING OPERATIONS BEGIN! Inspect all hoses and connections for cracks, broken straps and worn areas. Place around truck and hoses booms that are supplied on each truck. At all times during pumping be alert to mechanical problems. During pumping operations look at pump and connections to spot potential problems. Check volume often during pumping operations..

If a spill should occur during pumping operations: Immediately Shut Down Pumping Operations. Do this by shutting off the PTO, located on the floor in the cab of the truck. Contain Spill if not already done by using the booms. If the problem can be fixed or solved restart PTO and pump any free product back onto the tanker. Assess situation and act accordingly.

Scenario (C):

A tank integrity compromise. The volume of product discharge for this type of spill would be _____ gallons if fully loaded.

This the worse case spill for _____ Company, Each Driver must inspect their tanker daily. Look for weeping product from any stress cracks. If cracks are detected immediately

WRITE IT UP ON YOUR DAILY INSPECTION REPORT FORM AND (00S) OUT OF SERVICE THE TANKER. NEVER USE AN UNREPAIRED TANKER FOR OVER WATER TRANSFERS OR TRANSFERS OF ANY KIND. If a spill of this kind occurs immediately STOP all pumping activities by shutting off the PTO. Give all attention to the problem at hand.

Materials

(1) Quantity Released: _____

(2) Type of Material: _____

(3) Hazard Class: _____ PPE Required: _____

(4) Quantity on: Soil _____ Water _____ Other _____

Remedial Action

Actions taken to correct incident: _____

Impact

(1) No. of injuries: _____

(2) No. of fatalities: _____

(3) No. Evacuated: _____

(4) Damage in Dollars: _____

(5) Explain: _____

Caller Information

(1) EPA # _____ EXT _____ Contact Person: _____ Time: _____

(2) State # _____ EXT _____ Contact Person: _____ Time: _____

(3) USCO# _____ EXT _____ Contact Person: _____ Time: _____

(4) Other _____

8. Facility's Response activities

a) Leak at pump, hoses/couplings:

(1) shut down all power to unit by disengaging PTO. Contain any Spillage that has occurred. Once contained, form a dike around the spill with absorbent boom, dry absorbent or sand. Then recover Material and absorbent with shovel or absorbent pads. After material is recovered store and dispose of properly.

b) Over Flow of Tank:

(1) Shut down all power to unit by disengaging PTO. Put absorbent boom completely around tanker. Proceed with steps outlined above in example 1.

c) Leaking Tank:

(1) Shut down all transfer operations. Plug leak if possible. Try to collect any leaks with bucket or drip pan. Recover any spill as outlined in example 1. Call Terminal manager for back up equipment.

d) Fire on Vessel or Tanker:

EMERGENCY INCIDENT CHECKOFF LIST

SPILL RESPONSE

Date/Time of incident: _____ O/S WX: _____
Type: (Spill, Fire, Explosion) _____
Location: _____

1. Material (s) Spilled/reportable quantity: _____

2. Estimated volume released: _____
affected medium: _____ (Soil water, air)
3. Cause/description of spill: _____

4. Spill secured: Yes _____ or No _____ Time secured: _____
5. Spill contained? Yes _____ or No _____ Date/Time contained: _____
6. Other action taken: _____

7. Agency's Notified: (Date, Time, Point of Contact Report Number)
State: _____
Federal: _____
Local: _____
Other: _____

8. Information on Discharge
Reporting Party Information

Name: _____
Phone: _____
Company: _____
Position: _____
Address: _____

4. Emergency Response Action Plan

Company Name: _____
Address: _____
City/State: _____
Zip: _____

Immediately Call:

Facility Response

Personnel _____

Qualified Response Individual: _____

Phone #: _____
Office #: _____
Home #: _____

Alternate Qualified Individual (24 Hours) _____
Phone #: _____
Office #: _____
Home #: _____

The person *in charge* (PIC) of the terminal facility is in charge of notification to FDEP of any accidental discharge into the surface water and or soil

For discharges during over water transfers, file form entitled "INFORMATION ON DISCHARGE" per 33 CFR Part 154. 1035 (b) (1).

For discharges on land in excess of 25 gals, file File- form 17-761.9C0(1). There is a sample form on page 32 b.

Spill Containment Procedures

Discharge on Water

- a) Call for BOOMS or SWEEPS in lengths appropriate to contain spill
- b) Until help arrives use tree branches, extension hoses or any object that will float to prevent materials from spreading
- c) Skim materials into truck if possible
- d) Determine the direction of the flow of water and set booms to dam the material
- e) If notified help is not sufficient for the volume of spilled material, call for tankers or vac truck with skimmers

Discharge on Pavement

- a) Call for BOOMS and PADS in amounts appropriate for the spill
- b) Use booms to contain spill by wiping them in a circular motion.
- c) Use the truck pump with skimmer to remove excess material
- d) If spill is too large for booms:
 - 1) Call for sand and contain spreading materials by using sand to circle spill
 - 2) Call for vac truck, steamer and backhoe.
Remove contaminated sand onto plastic tarps and cover sand with additional tarps to prevent rain from spreading waste. Steam or power flush ground to remove residue

Discharge on Soil

- a) Call for earth-moving equipment (loader, backhoe dump truck) and sand.
- b) Determine direction of material flow and excavate an area for the material to flow into.
- c) Around spill, contain spill with sand berm
- d) Pump liquid materials into truck if possible to do so safely
- e) Prepare plastic tarp and sand berm on an area of clean ground
- f) Remove waste soaked soil to tarp while making sure soil is contained by tarp and berm
- g) Have backhoe remove one foot below surface of spill, or until visually clean
- h) Call for further assistance to remove soil for treatment

Removing contaminated absorbent material

- a) Place all used absorbent materials in double, heavy gauge plastic bags (20 mil poly)
- b) ARSI. Management will have these picked up and legally disposed of at an approved facility
- c) Do not make bags heavier than 40 pounds each

Emergency Response Procedures General

1. Immediate steps for drivers:

- a) STAY WITH THE VEHICLE until help arrives
- b) Call 911 for fire, medical or police assistance
- c) Use emergency numbers in Emergency Response List to contact appropriate persons
- d) Keep public away
- e) DIKE OFF or boom liquids from entering sewers, storm sewers or waterways- follow emergency plan for further containment

2. Emergency response plan

- a) DO NOT PANIC, REMAIN CALM. Examine your condition first. if you or anyone else is hurt or incapacitated, call for medical assistance
- b) If you are okay, check the extent of rupture or damage to vehicle. Close OFF any valves, hatches or hoses. This will help stop the flow of materials
- c) Try to evaluate the degree of contamination to the environment. Estimate the amount of waste spilled
- d) If possible, PUMP LIQUID BACK INTO TANK, even if tank is ruptured. This will recycle the spilled material into the truck rather than spreading on the ground
- e) Do your best to DIKE AHEAD OF THE SPILL to prevent material from entering sewers and waterways

Spill Containment Procedures

1. UNLOADING TRUCK (if spill or overflow occurs while unloading):

- a) Shut off unloading valve
- b) Guard against sources of ignition
- c) Call fire department
- d) Get fire extinguishers out and ready to use
- e) Warn bystanders and approaching traffic
- f) Notify Plant manager immediately
- g) Do not leave the scene unless absolutely necessary

2. TRUCK SPILL (if a spill occurs while truck is on the road):

- a) Get the truck off the road
- b) Shut off motor, place transmission in low or reverse, set parking brake and chock the wheels
- c) If lights are on, leave them on. DO NOT TURN ON FOUR-WAY FLASHERS!
- d) Locate the source of the spill and shut it off if possible.
- e) Warn traffic- set out warning signals
- f) Guard against sources of ignition and keep public away
- g) Send for the nearest fire department
- h) Get fire extinguishers out and ready to use
- i) if product runs into sewers, be sure fire department officials are advised
- j) Do not leave the scene unless absolutely necessary
- k) Notify Plant Manager as soon as possible

EMERGENCY RESPONSE PROCEDURES

Reporting Spills Procedure:

1. Always notify the appropriate government authority. In a case where a spill happens outside of Pennsylvania, New Jersey, or Delaware. The driver is instructed to call Chemtrec. The number is listed in the Emergency Call Table.
2. For spills on bodies of water you must call the Coast Guard office listed in the Emergency Call Table.
3. Call the A.R.S.I Corporate office during normal business hours, or the A.R.S.I emergency response person listed in the Emergency Call Table at other times.
4. Be prepared to report the following information:
 - a) Name, Address and Telephone # of person reporting
 - b) Exact location of spill
 - c) Company name and location
 - d) Material spilled
 - e) Estimated quantity
 - f) Source of spill
 - g) Cause of spill
 - h) Name of body of water involved, nearest body of water to the spill
 - i) Action taken for containment and clean up
5. Spills of Combustible Materials
(Flashpoint of 100-200 CF, 49 CFR 173.120(b))
 - a) Transporter must also complete US DOT Form F 5800.1 and send it to state and federal DOT offices.
 - b) Emergency action involving combustible liquids
 - 1) Small Fires: Dry Chemical, CO₂, Halon, water spray or standard foam fire extinguisher
 - 2) Large Fires: Water spray, fog or standard foam is recommended. Move container from fire area if you can do this without risk. Cool Containers that are exposed to flames with water from the side until well after fire is out. Stay away from ends of tanks.
 - 3) For massive fire in cargo area, use unmanned hose holder or monitor nozzles; if this is impossible, withdraw from the area and let it burn. Withdraw immediately in case of rising sound from venting safety device or any discoloration of tank due to fire.

CONTINGENCY PLAN

This contingency plan was developed to guide the driver and first responders through the steps necessary to effectively handle a spill emergency. All personnel utilizing this plan should bear in mind this is a guide and deviations may be necessary due to the nature of the spill, the size, location and the overall scope of the emergency.

Release Discovery

Both Federal and State regulations prompt notifications of any discharges of hazardous materials. Upon discovery of a release of project into the environment the following actions shall be taken:

1. Mitigation:

- A) Identify the cause of the discharge, if you can
- B) If possible, patch or stop the leak.
- C) Take action to prevent the spilled material from spreading.
- D) Prevent material from entering storm drains, creeks or soaking into the ground (groundwater contamination).
- E) Use emergency equipment to contain the spilled material.

2. Notification Procedures:

Both Federal and State law requires notification of any spill above Reportable Quantities (RQ). Refer to the Emergency Incident Call Sheet in the Emergency Procedures Section.

You are, in all cases, required to call the A.R.S.I. Corporate Office at (215) 945-4827 IMMEDIATELY.

The designated emergency coordinator is Gene Haas at (609) 781-0914. The company emergency coordinator or designee will then notify the respective State Emergency Response Team by calling one of the following telephone numbers:

Delaware: 911, (302) 739-9401 or 1-800-662-8802

Maryland: (866) 633-4686

New Jersey: 1-877-WARNDEP (1-877-927-6337)

INTRODUCTION

There are several purposes for a contingency plan. The overall purpose is to provide an organized reference to assist with mitigating emergency situations in a safe and effective manner. There are three specific purposes satisfied by this contingency plan.

- I. A contingency plan is required by federal and state regulations. It should be designed to complement existing laws, regulations and rules that pertain to safety standards, fire prevention and pollution prevention rules.
- II. This manual has been written by Atlantic Recovery Services Inc (A.R.S.I.) and is designed to assist its employees in handling incidents involving spills or leaks of hazardous and/or non-hazardous materials. This manual must be carried in all vehicles that transport waste in any quantities it is to be used by the driver during an emergency. Operating a company vehicle without this manual in your possession, or knowledge of its contents while out on the road is subject to disciplinary action.
- III. All drivers must drive in a way that prevents any accidents that could lead to a spill or leak. If a leak should occur, through no fault of the driver, he or she must be prepared to act to deal with the emergency. The driver must be knowledgeable as to what action he or she must take to contain the spill and perform the proper notification procedures.

ATLANTIC **RECOVERY SERVICES, INC.**

**Atlantic Recovery Services Inc.
Spill contingency plan**

Item #11

Spill Contingency Plan



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/5/2024

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).

PRODUCER McAnally Wilkins Insurance, An Alliant Company P.O. Box 60810 Midland TX 79711 License#: 15714884 ATLAREC-01	CONTACT NAME: Leslie Neatherlin PHONE (A/C, No, Ext): 432-685-9325 E-MAIL ADDRESS: ln@mcanallywilkins.com	FAX (A/C, No): 432-685-9399													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: National Casualty Company</td> <td>11991</td> </tr> <tr> <td>INSURER B: Nautilus Insurance Company</td> <td>17370</td> </tr> <tr> <td>INSURER C: Great Divide Insurance Company</td> <td>25224</td> </tr> <tr> <td>INSURER D: Continental Casualty Company</td> <td>20443</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: National Casualty Company	11991	INSURER B: Nautilus Insurance Company	17370	INSURER C: Great Divide Insurance Company	25224	INSURER D: Continental Casualty Company	20443	INSURER E:		INSURER F:
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INSURER E:															
INSURER F:															

INSURED
 Atlantic Recovery Services, Inc. DBA Summit Environmental Solutions
 8 Tree Lane
 Levittown PA 19054

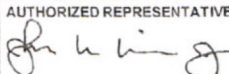
COVERAGES **CERTIFICATE NUMBER:** 928102101 **REVISION NUMBER:**

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			ECP2041192-10	9/1/2023	9/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
C	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> MCS90 <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			BAP2041194-10	9/1/2023	9/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			FFX2041193-10	9/1/2023	9/1/2024	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCC334362A	9/1/2023	9/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Rented/Leased Equipment			IM7034504061	9/1/2023	9/1/2024	Per Item Limit \$50000
B	Motor Truck Cargo			FFX2041193-10	9/1/2023	9/1/2024	Per Occurrence \$250,000
	Pollution						\$9000000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 All policies except Workers' Compensation include a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status. All policies include a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. Policies certified contain 30-day notice of cancellation. The General Liability policy includes an endorsement that contains "primary & non-contributory" wording. The General Liability policy includes Transportation Pollution Liability. The Workers' Compensation includes an alternate employer endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it.

CERTIFICATE HOLDER**CANCELLATION**

Delaware Department of Natural Resources and Environmental 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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Item #10

Certificates of Insurance