RECEIP			_No.	654563
RECEIVED FROM	az t	xpress, LLC	3	350.00
	inda	d Fifty one	401100	DOLLARS
OFOR RENT DE	-SW-	2024		
ACCOUNT	CASH	# 1004		
PAYMENT	O CHECK	FROM TOOP	_ то	
BAL. DUE	ORDER ORDER CARD	BY E, W.		3-11





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

1.

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

SOLID WASTE TRANSPORTER PERMIT APPLICATION

Language Preference:

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

Type of Permit ☐ New - SCRAP TIRES ONLY Submit a che Delaware," in the amount of \$75.00.	eck or money order, payable to the "State of
☐ New – ALL OTHERS Submit a check or mother amount of \$350.00.	oney order, payable to the "State of Delaware" in
Renewal: Permit # DE-SW- 2024	Expiration Date <u>09/30/2024</u>
Please indicate the term for which you desire order, payable to the "State of Delaware," for	your permit to be issued. Submit a check or money the indicated permit fee.
SCRAP TIRES ONLY	ALL OTHERS
☐ One Year - \$75.00	One Year - \$350.00
☐ Two Years - \$125.00	☐ Two Years - \$650.00
☐ Three Years - \$175.00	☐ Three Years - \$950.00
☐ Four Years - \$225.00	☐ Four Years - \$1250.00
☐ Five Years - \$275.00	☐ Five Years - \$1550.00

_	-			-	
2.	IZ OI	ease	to	P11	hlic

		you wish to be included on the list of transpo ware permitted solid waste transporters?	rters that is provided to persons requesting a list of Yes No
3.	Con	npany Information	
	Com	npany Name DIAZ EXPRESS LLC	
Loc	cation	Address:	Mailing Address:
		611 W. LURAY STREET	611 W. LURAY STREET
		PHILADELPHIA, PA. 19140	PHILADELPHIA, PA. 19140
Co	ntact:	BETHANY TORRES Titl	e: OWNER
		267 777 0502	C
E-1	mail:	btorr1519@gmail.com	
24	hr En	nergency Contact Phone: 267-804-3010	
4.	Con	pany Ownership Information	
	(a).		on, indicate city, state, and date of incorporation.
		City: Sta	te:Date:
		☐ Municipality ☐ Public institution ☐ Limited Liability Corporation (LLC) St ☐ Other: (must specify)	
	(b).	For each Owner, Partner, or Corporate Of date of birth, and % ownership. Include all shares.	ficer, attach a list with name, title, mailing address, stockholders owning greater than 5% outstanding
		Attachment	
	(c).	If company is owned by or affiliated with a address & mailing address, and % ownersh	parent company, attach parent company name, ip.
		☐ Attachment ✓ No parent company	

Solid Waste Transporter Application Page 3 of 6

6.

7.

Э.	Company locations in Delaware
	List name and <u>street</u> address of each company location, including freight terminals, within the of Delaware

List name and <u>street</u> address of each company location, including freight terminals, within the State of Delaware.
☐ Attachment No Delaware locations
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
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

Solid Waste Transporter Application Page $\bf 4$ of $\bf 6$

8.	Trea	tment, Storage, and Disposal Facilities		
	(a).	Do you cross state lines with the waste?		
	(b).	Identify in an attachment <i>all</i> solid waste Treatment, Storage, Exacilities and Transfer Stations to which the waste will be transfer.		1
		☐ Delaware Solid Waste Authority locations: (attachment) ☐ Clean Earth of New Castle, Inc. (thermal treatment facility Delaware Recyclable Products, Inc. (dry waste, commercial Other in-state solid waste facilities, including private facilities Out of state solid waste TSD facilities: (attachment)	ty for PHC-soils) tial, industrial, and PHC-soils) lities: (attachment)	
9.	Oth	er Transporter Permits		
	(a).	Attach a copy of your home state solid waste transporter perm home state.)	nit. (N/A if Delaware is your	
		✓ Attachment Not applicable-No transporter permit required for these sol	lid waste types in our home stat	ie.
	(b).	List solid waste transporter permits held in other states.		
		☐ Attachment No transporter permits in other states		
	(c).	Indicate your Federal DOT number and Motor Carrier number	r:	
		DOT# <u>2890966</u> MC# <u>970961</u>		
		□ N/A If N/A, please provide an explanation, on the following required to have a DOT or MC number.	ing page, as to why you are not	
10.	Proo	f of Financial Responsibility		
	Dela Insur Depa	transporter must submit proof of financial responsibility as ware's <i>Regulations Governing Solid Waste</i> . This proof may rance, with MCS-90 endorsement where applicable, or by artment. (The Certificate of Insurance must identify the Depart ronmental Control, Compliance and Permitting Section as the section of the control of the contr	be established by a Certificate y other means approved by ment of Natural Resources as	of the
	(a).	Are you for-hire in interstate commerce? Yes No (Fo business of transporting, for compensation or payment, wastes than your own.)		
		Do you transport in the State of Delaware Only (Intrastate)? Do you transport Interstate?	☐ Yes ☑ No	

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

	FOR-HIRE INTERSTATE	2	ALL OTHERS
Residential Waste	\$750,000.00 + MC	S-90 🔲	\$350,000.00
Commercial Waste	\$750,000.00 + MC	S-90 🔲	\$350,000.00
Industrial Waste	\$750,000.00 + MC	S-90 🗆	\$350,000.00
Dry Waste	\$750,000.00 + MC	S-90 🗹	\$350,000.00
Ash	\$750,000.00 + MC	S-90 🗆	\$350,000.00
Infectious Waste	\$1,000,000.00 + MC	S-90 🗆	\$750,000.00 + MCS-90
Non-Hazardous Petroleum Contaminated Soils	\$750,000.00 + MC	S-90 🗆	\$350,000.00
Asbestos	\$1,000,000.00 + MC (For Hire & Priva		\$350,000.00
Scrap Tires Only	\$350,000.00		\$350,000.00

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.

	0 '11	G . 1	D1	4 1	
~	Smill	(ontrol	Plan.	Attachment	

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	
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submitting false information.

Print Name BETHANY TORRES

**Signature ______

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.)

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 ✓ Yes Is a list of all vehicle operators attached? What tax form do you submit to the IRS for your vehicle operators? ☐ Form W-2 Form 1099-Misc ☐ Other 15. Environmental Record List all criminal citations, arrests, convictions, civil or administrative violations, and civil or administrative enforcement actions, and the disposition(s) thereof for the violation or alleged violation of any environmental statute, regulation, permit, license, approval, or order, regardless of the state in which it occurred. Indicate whether it was a local, state, or federal violation or alleged violation. List all such items for the applicant, and if the applicant is other than an individual, for any employee while employed by the applicant, or any partner, officer, or director of the applicant as an individual or for any former business of such partner, officer, or director. For civil or administrative violations or alleged violations, list all such items for the last five (5) years from the date of the application. Information submitted under this section is subject to verification. Failure to submit complete and accurate information may lead to permit denial or revocation. ☐ Attachment No violations within the specified time period 16. Certification I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, upon personal knowledge and information, the information is true, accurate, and complete. I am aware that there are significant penalties for

Title OWNER

^{**}A legal owner or corporate officer must sign the application**

VEHICLE INFORMATION - See Item 13 of the application.
Use this form, or other format which provides the same information, to answer the VEHICLE IDENTIFICATION requirement of the application. List all vehicles, both motorized and container (if a license plate is required on the container) to be used to haul solid waste in the state of Delaware. In addition, list the vehicle owner, owner's address, and domicile address if different from the company address provided in the application.

MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	LICENSE PLATE # and STATE of REGISTRATION	mfgr's GVWR	
FREI FLD 1996	TRACTOR	1FUYDZYB4TL589566	AH42594 PA	80000	DIAZ EXPRESS LLC
MACK CXN 2006	TRACTOR	1M1AK06Y96N00869	AH49449 PA	80000	DIAZ EXPRESS LLC
EAST 2018	TRAILER	1E1Z2Y288JR062782	PT003U0 PA	80000	DIAZ EXPRESS LLC

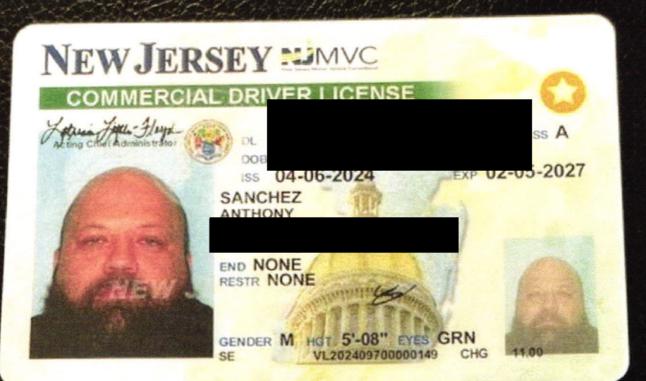
09/01/2024

DIAZ EXPRESS LLC

BETHANY TORRES

611 W. LURAY STREET

PHILADELPHIA, PA. 19140



Substitute agentics forgress conduct or special fluid collection of references to trade a com- mitted for the for committing the conductions.	of sales (the Carrier of Residence The State Con-	and harder to be offered	Personal C. P. British D.	the squared to the own to a	a signer to the second state of the Paperson State of the Paperson State of the Sta
2		Medical Exac	niner's Certificat		
certify that I have examined Last Name	Sancher	Peut Name	Anhang		s with Spinore check andy const
the Fectional Monor Carrier Salety Regul	access (4.7 CFS, 311, 43, 321, 435 and	L with branchings of the	diving station, I find	this person is qualified, or	d, if applicable, only when alvest of the apply Off
the Federal Motor Camer Safety Regul I first this person is qualified, and, if ap			ariancos behach sed o	only be wated for introductors	geneticans, and, with broadedge of the drawing duties
☐ Wearing connecting language ☐ A	- required by a		waters complian	One any work in an an	secret intractly serie \$13.CEB,331.63 (Federal
☐ Works hearing sid ☐ A	companied by a Skill Parkense	na franco (SPE) Co	Maria.	Outfled by operati	land 69 CES 293.65 Fished
				C Grandfathanal Iron	State requirements (Street
or information I have provided requelling CSA-5075, with any attachments embor				nation Report Forms	Medical Examiner's Certificate Expiration Da 1923/1925



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/09/2024

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 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)

Continuate Helder III lied of Saeli e	madisament(s).				
PRODUCER		CONTACT I	ris Dalia Pantoja		
Rothenberger Insruance Sen	vices LLC	PHONE (A/C. No. Ext	tiris@risquote.com	FAX (A/C, No): 610	-406-5832
436 Penn Ave		É-MAIL ADDRESS:	iris@risquote.com		
West Reading, PA 19611			INSURER(S) AFFORDING CO	VERAGE	NAIC#
		INSURER A	Berkshire Hathaway		22276
INSURED		INSURER B			
DIAZ EXPRESS LLC		INSURER C	3:		
611 W LURAY ST		INSURER D			
PHILADELPHIA, PA 19140		INSURER E :	:		
		INSURER F :	:		
COVERAGES	CERTIFICATE NUMBER:		REVISI	ON 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	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
	CLAIMS-MADE OCCUR						MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
1							GENERAL AGGREGATE	\$
1	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$
	POLICY PRO- JECT LOC							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000.00
A ANY AUTO			007014050100 01	3/14/2024	3/14/2025	BODILY INJURY (Per person)	\$	
	ALL OWNED SCHEDULED AUTOS		02TRM058132-01			BODILY INJURY (Per accident)	\$	
	HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$
1	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$
	DED RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU- OTH- TORY LIMITS ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A					E.L. EACH ACCIDENT	\$
	(Mandatory in NH)	14.75					E.L. DISEASE - EA EMPLOYEE	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$
А	Cargo Insurance Trailer Interchange			02TRM058132-01	3/14/2024	3/14/2025	\$100,000 \$40k Ded \$1,000/\$1	,000 Comp/Coll

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

٧	eı	Ш	CI	es	

- -1996 FREIGHTLINER FLD #1FUYDZYB4TL589566
- -2006 MACK #CXN6131M1AK06Y96N008069
- -2002 MACK #TRACTOR1M2P324C62M061091

Driver Information:

ALEXANDER DIAZ PEREZ

ANGEL GREGORY

HERIBERTO TORRES

ANTHONY SANCHEZ

CERTIFICATE HOLDER	CANCELLATION

State of Delaware Dept. of Natural Resources and Environmental Control, Division of Waste and Hazardous Subs. 89 Kings Highway

Dover, Delaware 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

allria Valo tantoja

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OMB No.: 2126-0008

Expiration: 05/31/2024

USDOT Number:	Date Received:
OSDOT Number.	Date Received.

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.



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	DIAZ EXPRESS LLC (Motor Carrier name)				ELPHIA, PA, 19133	
Dated at	Omaha, NE	on this 21st	day of Marc		, <u>2024</u>	
Amending	Policy Number:	02TRM058132-0)1	Effective Date: _	03/14/2024	
Name of In	surance Company:	Berksh	ire Hathaway Ho	mestate Insuran	ce Company	
		C	Countersigned by:	(authorized company re	M	
_	h this endorsement is attached pance is primary and the company s.				000 CSI	for each accident.
	ance is excess and the company sha		5		for each accident in exc	
underlying	g limit of \$	for each accident.				
said policy ar	equired by the Federal Motor Ca and all its endorsements. The cor the policy is in force as of a part	mpany also agrees, upon tel	lephone request by ar	authorized represent	e FMCSA a duplicate of tative of the FMCSA, 916-3000	
other party (s the insured is	of this endorsement may be efficient of this endorsement may be efficient of the said 35 days notice to commence subject to the FMCSA's registrest of the commence from the co	e from the date the notice is ation requirements under 49	mailed, proof of mai 9 U.S.C. 13901, by pr	ling shall be sufficient oviding thirty (30) day	proof of notice), and (2) if is notice to the FMCSA	
ilings must be tr	ransmitted online via the Int	ternet at http://www.fmc	sa.dot.gov/urs.			

FORM MCS-90 OMB No.: 2126-0008 Expiration: 05/31/2024

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

(continued on next page)

OMB No.: 2126-0008

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 I, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material, as defined in 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 I, 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.



For Department Use Only

Bureau of Motor Vehicles • Commercial Registration Section • PO Box 68612 • Harrisburg, PA 17106-8612

MV-106(4-14)

IRP CAB CARD

The vehicle described below has been proportionally registered in Pennsylvania and the following jurisdictions at the weights not exceeding those indicated as shown below:

DIAZ EXPRESS LLC 2931 N HANCOCK ST PHILADELPHIA, PA 19133-3903

EXPIRES: 03/31/2025 LICENSE PLATE: VALIDATION DATE: 04/01/2024 AH49449 FLEET NO: SUPP NO: **USDOT NO:** ISSUE DATE: **EQUIPMENT NO:** ACCOUNT NO: 00095279 0 002890966 04/05/2024 02 3 VIN: UNLADEN WEIGHT: **GROSS VEH WT** GROSS COMB WT: YEAR: MAKE: 17.800 LBS 2006 MACK 1M1AK06Y96N008069 0 LBS 80,000 LBS FUEL: WGT CLASS: REGISTRANT NAME: DIAZ EXPRESS LLC TYPE: AXLES: SEATS: STREET ADDRESS: 2931 N HANCOCK ST TT 3 0 D 25 CITY, STATE, ZIP: PHILADELPHIA, PA 19133-3903 TITLE NO: OWNER: O. CODE: DIAZ EXPRESS LLC 86825913 FOR WEIGHT JUR WEIGHT JUR WEIGHT JUR WEIGHT JUR WEIGHT JUR JUR WEIGHT JUR WEIGHT PA 80,000 AL 80,000 AR 80,000 AZ 80,000 CA 80,000 CO 80,000 CT 80,000 DC 80,000 DE 80,000 FL 80,000 GA 80,000 ID 80,000 IL IA 80,000 80,000 IN 80,000 KS 80,000 KY 80,000 LA 80,000 MA 80,000 MD 80,000 ME 80,000 MI 80,000 MN 80,000 MO 80.000 MS 80.000 MT 80,000 NC 80,000 ND 80,000 NE 80,000 NH 80,000 80,000 NM 80,000 NV 80,000 80,000 80,000 NJ NY OH OK 80,000 OR 80,000 RI 80.000 SC 80,000 SD 80,000 TN 80.000 TX 80,000 UT 80,000 VA 80,000 VT 80,000 WA 80,000 WI WV WY 80,000 80.000 80,000 AB 36,287 BC 36,287 MB 36,287 NB 36,287 NL 36,287 NS 36,287 ON 36,287 **** **** **** **** PE 36,287 QC 5 AXL SK 36.287

It is the registrant's responsibility to ensure that the information listed on the IRP cab card is correct.

The apportioned cab card must be carried in the vehicle to which it is issued and must be presented on demand, for inspection by law enforcement officers.

I/We hereby acknowledge this day that I/We have received notice of provisions of Section 3709 of the Vehicle Code.

SIGNATURE

MOTOR CARRIER RESPONSIBLE FOR SAFETY DIAZ EXPRESS LLC 611 W LURAY ST PHILADELPHIA. PA 19140

Safety USDOT Number: 002890966



PENNSYLVANIA'S LITTERING LAW - Section 3709 of the Vehicle Code provides for a fine of up to \$300 for dropping, throwing or depositing, upon any highway, or upon any other public or private property without the consent of the owner thereof or into or on the waters of this Commonwealth from a vehicle, any waste paper, sweepings, ashes, household waste, glass, metal, refuse or rubbish or any dangerous or detrimental substance, or permitting any of the preceding without immediately removing such items or causing their removal.

For any violation of Section 3709, I may be subject to a fine of up to \$300 upon conviction, including any violation resulting from the conduct of any other persons operating, in possession of or present within this vehicle with my permission, if I do not with reasonable certainty identify the driver of the vehicle at the time the violation occurred.



For Department Use Only

Bureau of Motor Vehicles • Commercial Registration Section • PO Box 68612 • Harrisburg, PA 17106-8612

MV-106(4-14)

IRP CAB CARD

The vehicle described below has been proportionally registered in Pennsylvania and the following jurisdictions at the weights not exceeding those indicated as shown below:

DIAZ EXPRESS LLC 2931 N HANCOCK ST PHILADELPHIA, PA 19133-3903

LICENSE PLATE: VALIDATION DATE: 04/01/2024 EXPIRES: 03/31/2025 AH42594 ISSUE DATE: **EQUIPMENT NO:** ACCOUNT NO: FLEET NO: SUPP NO: USDOT NO: 00095279 3 0 002890966 04/05/2024 01 GROSS COMB WT: YEAR: MAKE: VIN: UNLADEN WEIGHT: **GROSS VEH WT** 16,000 LBS 1996 FRHT 1FUYDZYB4TL589566 0 LBS 80,000 LBS REGISTRANT NAME: DIAZ EXPRESS LLC TYPE: SEATS: AXLES: FUEL: WGT CLASS: STREET ADDRESS: 2931 N HANCOCK ST TT 3 0 D 25 CITY, STATE, ZIP: PHILADELPHIA, PA 19133-3903 OWNER: TITLE NO: O. CODE: DIAZ EXPRESS LLC 49611507 FOR JUR WEIGHT PA 80,000 AL 80.000 AR 80.000 AZ 80,000 CA 80.000 CO 80.000 CT 80.000 DC 80,000 DE 80,000 FL 80,000 GA 80,000 IA 80,000 ID 80.000 IL 80,000 80.000 KS 80.000 KY 80.000 80.000 80.000 MD 80.000 ME 80,000 IN LA MA MI 80,000 MN 80.000 MO 80,000 MS 80,000 MT 80,000 NC 80,000 ND 80,000 NE 80,000 NH 80,000 NJ 80,000 NM 80,000 NV NY 80,000 OH 80,000 80,000 OK 80.000 OR 80.000 RI 80.000 SC 80,000 SD 80.000 TN 80.000 TX 80.000

It is the registrant's responsibility to ensure that the information listed on the IRP cab card is correct.

80,000

36,287

36.287

The apportioned cab card must be carried in the vehicle to which it is issued and must be presented on demand, for inspection by law enforcement officers.

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WY

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36.287

I/We hereby acknowledge this day that I/We have received notice of provisions of Section 3709 of the Vehicle Code.

WA

NB

SIGNATURE

MOTOR CARRIER RESPONSIBLE FOR SAFETY DIAZ EXPRESS LLC 611 W LURAY ST

VA

BC

QC

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5 AXL

VT

MB

SK

UT

AB

PE

80.000

36.287

36.287

PHILADELPHIA, PA 19140

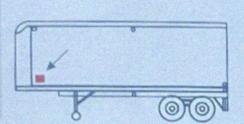
Safety USDOT Number: 002890966

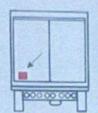
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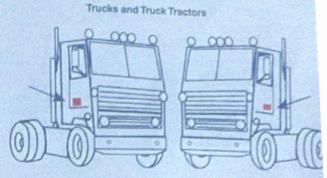
For any violation of Section 3709, I may be subject to a fine of up to \$300 upon conviction, including any violation resulting from the conduct of any other persons operating, in possession of or present within this vehicle with my permission, if I do not with reasonable certainty identify the driver of the vehicle at the time the violation occurred.



kers to a clean, e. It may take or adhesive to tack. Do not tackers once pplied.







Each qualified waste vehicle is issued two (2) stickers. Place the stickers on the vehicle as shown in the diagram.

THIS DOCUMENT INCLUDES PRINTED WATERMARK ON REVERSE. HOLD AT ANGLE TO VIEW.

*

COMMONWEALTH OF PENNSYLVANIA Waste Transportation Safety Program Written Authorization

Phone No. (267) 777-0593

DIAZ EXPRESS LLC BETHANY TORRES 611 W LURAY ST PHILADELPHIA, PA 19140-1415 VIN# 1FUYDZYB4TL589566 WH23307 Expires Jul 2025

3307255662

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.

If lost or damaged contact DEP immediately at 717-783-9258.

A replacement fee is required.

Duplication or Photocopies of this original documentation are not valid.

DOCUMENT SECURITY BACKGROUND IS PRINTED IN BLUE INK ON WHITE PAPER & INCLUDES PINK THERMO-INK KEYSTONE AT RIGHT

SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

STILL CONTROL LAN 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.

RECORD OF ROAD TEST

Driver's Name		Address		
Diffet S Hallo			Truck	
License No.	Ctata	Fauinment Driven		Trailer
License No.	State	Equipment Directi.	Tructor	
	_			Date
Checked From				1
For those items that apply, checkmark ()	if driver's perform	ance is satisfactory, mar	k with an X if driver's perform	nance is unsatisfactory.
Explain unsatisfactory	items under Remai	rks. Use not applicable	(NA) for items that do not app	ly.
DUDGE THE TRUE INCRECTION AND			B. CLUTCH AND TRANSM	KOISSI
PART 1 - PRE-TRIP INSPECTION AND			Mark to the State allows and	
EMERGENCY EQUIPMENT			Starts loaded unit smoot	any
Checks general condition approaching unit			Uses clutch properly	
Looks for leakage of coolants, fuel, lubricants			Times gearshifts proper	
Checks under hood - oil, water, general condition			Shifts gears smoothly	
of engine compartment, steering			Uses proper gear sequer	ice
Checks around unit - tires, lights, trailer hookup,			C. BRAKES	1
brake and light lines, body, doors, horn,			Knows proper use of tra	ctor protection valve
windshield wipers			Understands low air war	rning
Tests brake action, tractor protection valve, and			Tests service brakes	
parking (hand) brake			Builds full air pressure t	pefore moving
Checks horn, windshield wipers, mirrors, emergency	·		D. STEERING	
equipment; reflectors, flares, fuses, tire chain				
(if necessary), fire extinguisher			Controls steering wheel	
Checks instruments for normal readings			Good driving posture an	nd good 2rip on wheel
Checks dashboard warning lights for proper function			E. LIGHTS	1
Cleans windshield, windows, mirrors, lights, reflected	_		Knows lighting regulation	ons
Reviews and signs previous report			Uses proper headlight be	eam
reviews and signs previous report			Dim lights when meeting	or following other traffic
PART 2 - COUPLING AND UNCOUPLING			Adjusts speed to range of	of headlights
That I could be one out bind			Proper use of auxiliary 1	ights
Lines up units	-			
Connects glad hands to trailer to apply trailer		PART 4 -	BACKING AND PARKING	
brakes before coupling			A. BACKING	
Connects glad hands and light line properly			Gets out and checks befo	ore bactling
Couples without difficulty	-		Looks back as well as us	
Raises landing gear fully after coupling			Gets out and rechecks co	
Visually checks king pin assembly to be certain			Avoids backing from bli	
of proper coupling			Signals when backing	nd side
Checks coupling by applying hand valve or				tion properly while backing
tractor-protection valve (trailer air supply			•	tion properly withe backing
valve) and gently applying pressure by			B. PARKING (City)	
trying to pull away from trailer			Does not hit nearby vehi	cles or stationary objects
Assure that surface will support trailer before			Parks proper distance fro	om curt
uncoupling			Sets parking brake, puts	in gear chocks wheels.
			shuts off motor	
PART 3 - PLACING VEHICLE IN MOTION AND			Checks traffic conditions	s and signals when
USE OF CONTROLS			pulling out from	parked position
A ENCINE			Parks in legal and safe lo	ocation
A. ENGINE			C. PARKING (Road)	
Places transmission in neutral before starting	engine		Parks off pavement	
Starts engine without difficulty			Avoids parking on soft sl	houlder
Allows proper warm-up			Uses emergency warning	
Understands gauges on instrument panel			Secures unit properly	signos when required
Maintains proper engine speed (rpm) while do	riving		secures diff properly	13F 652
Does not abuse motor	-			(Rev. 5/02)

PART 5 - SLOWING AND STOPPING	*	F.	SPEED	
the guary property ascending			Speed consistent with basic abil	
Sear- Jawn properly descending			Adjusts speed properly to road. traffic conditions, legal li	
Sizz - and restarts without rolling back			Slows down for rough roads	
Tests brakes before descending grades			Slows down in advance of curve	4.
Ges brakes properly on grades			intersections, etc.	
The mirrors to check traffic to rear Signals following traffic			Maintains consistent speed	
A. 2ids sudden stops		G.	COURTESY AND SAFETY	
Stops smoothly without excessive fanning			Uses defensive driving technique	45
Stops before crossing sidewalk when coming out of			Yields right-of-way for safety	
driveway or alley			Goes ahead when given right-of by others	la av
Stops clear of pedestrian crosswalks			Does not crowd other drivers or	force way
PART 6 - OPERATING IN TRAFFIC PASSING			through traffic	
AND TURNING			Allows faster truffic to pass	
A. TURNING			Keeps right and in own lane	
Signals intention to turn well in advance			Uses hom only when necessary	- conduct
Gets into proper lane well in advance of turn			Generally courteous and uses pr	injer conduct
Checks traffic conditions and turns only		PART 7 - MI	ISCELLANEOUS	
when intersection is clear Restricts traffic from passing on right when		A.	GENERAL DRIVING ABILITY A	ND
preparing to complete right hand turn			HABITS	
Completes turn promptly and safely and does not			Consistently alert and attentive	
impede other traffic			Adjusts driving to meet changin	‡
B. TRAFFIC SIGNS AND SIGNALS			conditions	Lut taking
Approaches signal prepared to stop if necessary			Performs routine functions with eyes from road	Put taking
Obeys traffic signal			Checks instruments regularly w	lile
Uses good judgment on yellow light			driving	
Starts smoothly on green Notices and heeds traffic signs			Willing to take instructions and	
Obeys "Stop" signs			suggestions Adequate self-confidence in driv	ing.
C. INTERSECTIONS			Is not easily angered	
Adjusts speed to permit stopping if necessary			Positive attitude	
Checks for cross traffic regardless of traffic controls			Good personal appearance, man	ier.
Yields right-of-way for safety			cleanliness	
D. GRADE CROSSINGS			Good physical stamina	
Adjusts speed to conditions		B.	HANDLING OF FREIGHT	
Makes safe stop, if required			Checks freight properly	
Selects proper gear and does not shift gears while crossing			Handles and loads freight prope	ly
Knows and understands federal and state rules			Handles bills properly Breaks down load as required	
governing grade crossing		_	RULES AND REGULATIONS	
E. PASSING		۷.	Knowledge of company rules	
Passes with sufficient clear space ahead			Knowledge of regulations: feder	al. state.
Does not pass in unsafe location; hill, curve, intersection			local	
Signals change of lanes			Knowledge of special truck rout	
Warns driver being passed Pulls out and back with certainty		D.	USE OF SPECIAL EQUIPMENT	Specify)
Does not tailgate	-			
Does not block traffic with slow pass				
Allows enough room when returning to right lane				
REMARKS:				
REMARKS.				
GENERAL PERFORMANCE: Satisfactory		Needs Training	Unsatisfa	tory
QUALIFIED FOR: Truck Tractor-Semitrailer _		Other		
			(Specify)	
	S:t	of Examiner		13F 652 (Rev. 5/02)
	Signature	of Examiner		,
C	ERTIFICATIO	OF ROAD TES	ī	
Instructions to Consider. If the good test is suggestivily complete	d the pareon who	gave it must complet	e the following certification in dupli	cate. The original of the signed
road test form and the original of the Certification of Road Test	shall be retained	in the driver qualification	ition life of the person who was ex	amined, and duplicate copies
provided to the person examined. Section 391.31 (e)(f)(g)(1)(2) of	the Federal Motor	Carrier Safety Heguli	ations	1
Driver's Name		Type of Power Unit		
Social Security No.				
•				
Operator's or Chauffeur's Lic. No	State	ision on	st, type of Bus	vimately miles of driving
hals is to certify that the above-named driver was given a road tes	under my superv	and an fall that	zo consisting of appro	t shows
It is my considered opinion that this driver possesses sufficient	ariving skill to op	erate salety the type	or commercial motor vehicle liste	u above.
Signature of examiner		Organization		

Address of avaminor

Title _____

NOTES/COMMENTS:

§ 285.214. Transportation equipment cleaning areas and securing loads in vehicles.

- (a) Transportation equipment cleaning areas shall meet the following requirements:
- (1) Drainage from equipment cleaning areas shall be managed to prevent surface water pollution or groundwater pollution.
- (2) Drainage shall be discharged to a sanitary sewer system or other treatment facility.
- (3) The surface of the equipment cleaning area shall be constructed of impervious material that can be easily cleaned and is well drained.
- (4) Windborne drift of steam or atomized water shall be controlled.
- (b) Loads in vehicles shall be secured in the following manner:
- (1) Load of loose garbage. Every load of loose nonbaled municipal waste being transported through or within this Commonwealth shall be transported in a vehicle with four solid sides and with a cover or top of a type to prevent any of the load from escaping. The cover or top shall remain tightly in place going to a disposal site. The load shall be no higher than the solid sides of the vehicle. It is imperative that municipal waste be removed from the vehicle at the disposal site to prevent scattering of litter on the highway during the return trip. A truck, trailer or semitrailer with an open body or stake body may not be used for these purposes. This subsection does not apply to vehicles engaged in the systematic collection of garbage or refuse and which are designed to be open in the rear for the loading of municipal waste.
- (2) Load of baled garbage. Municipal waste in a tightly compacted and baled form being transported through or within this Commonwealth shall be securely fastened to the vehicle and covered over exposed areas with a canvas cover or cover of a comparable type which shall be securely attached to the under sides of the sides of the truck, trailer or semitrailer to prevent material from the bales from escaping. No part of a bale may be uncovered, except for inspection, during transportation within or through this Commonwealth until arrival at the disposal site.

NOTES/COMMENTS:

§ 285.215. Transportation to permitted facilities.

- (a) Municipal waste shall be transported to prevent a nuisance or hazard to public health, safety or welfare.
- (b) No person or municipality may transport municipal waste to a solid waste processing or disposal facility in this Commonwealth, unless the facility has a permit from the Department that expressly allows processing or disposal of the type of municipal waste being transported.
- (c) No person or municipality may transport municipal waste in a manner contrary to the terms and conditions of a permit, an order issued by the Department or requirements in the act, the environmental protection acts or this title.

NOTES/COMMENTS:

§ 285.216. Wastes from accidents and spills.

- (a) A person or municipality that generates or discharges municipal waste or other material as a result of an accident, spill or emergency shall notify the Department prior to the disposal of the waste.
- (b) The Department may immediately approve emergency storage, transportation, processing or disposal methods necessary to mitigate harm to the public health, safety or the environment. Storage may be at the site of emergency at a permitted processing or disposal facility under § 285.117 (relating to emergency storage) or at a site approved by the Department.
- (c) Compliance with this section does not relieve a person from liability, either criminal or civil, under the act, the environmental protection acts or this title.

NOTES/COMMENTS:

§ 285.217. Recordkeeping and reporting.

- (a) General. A person or municipality that collects or transports municipal waste other than infectious and chemotherapeutic waste shall make and maintain an operational record each day that municipal waste is collected or transported, or both. The daily operational record shall be kept in the cab of each transportation vehicle on the date of collection or transportation. The record shall include the following;
- (1) The county and state where the waste was originally collected.

- (2) The name, mailing address and telephone number of the person or municipality collecting or transporting the waste.
- (3) The name and location of a transfer facility that has received, or will receive, the waste.
- (4) The name and location of the solid waste processing or disposal facility where the waste will be ultimately disposed or processed.
- (5) The weight or volume of the types of municipal waste transported.
- (6) A description of handling problems or emergency disposal activities.
- (b) The records required in subsection (a) shall be made available to the Department upon request and shall be retained for at least 5 years.

NOTES/COMMENTS:

§ 285.218. Signs on vehicles.

A vehicle or conveyance that is ordinarily or primarily used for the transportation of solid waste shall bear a sign that meets the following:

- (1) The sign shall include the name and business address of the person or municipality that owns the vehicle or conveyance.
- (i) The name shall be the actually and commonly recognized name of the person or municipality. Abbreviations or acronyms are permissible if they do not obscure the meaning.
- (ii) The address shall include the city, state and five digit zip code for the principal place of business for the person or municipality.
- (2) The sign shall include the specific type of solid waste transported by the vehicle or conveyance.
- (i) Infectious or chemotherapeutic waste shall be designated: Infectious/Chemotherapeutic Waste
- (ii) Other municipal waste shall be designated: Municipal Waste.
- (iii) Residual waste shall be designated: Residual Waste.
- (iv) Mixed municipal and residual waste shall be designated: Municipal/Residual Waste.
- (3) The sign shall have lettering that is 6 inches in height. The lettering shall be placed on the roll-off box or trailer. If available space for lettering on the trailer or roll-off box is so limited that all letters cannot be 6 inches in height, the lettering shall be as close to 6 inches as possible. The required information shall be clearly visible and easily readable.
- (4) The sign may be permanent or detachable.

NOTES/COMMENTS:

- For employees performing Class II operations involving one generic category of building materials containing asbestos (e.g., roofing, flooring, or siding materials or transite panels), training may be covered in an 8-hour course that includes hands-on experience.
- For Class III operations, training must be equivalent in curriculum and method to the 16-hour Operations and Maintenance course developed by EPA for maintenance and custodial workers whose work disturbs ACM (see 40 CFR Part 763.92). The course must include hands-on training on proper respirator use and work practices.
- For Class IV operations, training must be equivalent in curriculum and method to EPA awareness training (see 29 CFR Part1926.1101 for more information). Training must focus on the locations of ACM or PACM and the ways to recognize damage and deterioration and avoid exposure. The course must be at least 2 hours in length.

Note: Employers must provide OSHA's Assistant Secretary and the Director of NIOSH all information and training materials as requested.

Methods of Compliance

What methods must employers use to control asbestos exposure levels?

For all covered work, employers must use the following control methods to comply with the PEL and STEL:

- Local exhaust ventilation equipped with HEPA-filter dust collection systems (a high-efficiency particulate air [HEPA] filter is capable of trapping and retaining at least 99.97 percent of all mono-dispersed particles of 0.3 micrometers in diameter).
- Enclosure or isolation of processes producing asbestos dust.
- Ventilation of the regulated area to move contaminated air away from the employees' breathing zone and toward a filtration or collection device equipped with a HEPA filter.
- Feasible engineering and work practice controls to reduce exposure to the lowest possible levels, supplemented by respirators to reach the PEL or STEL or lower.

Employers must use the following engineering controls and work practices for all operations regardless of exposure levels:

- Vacuum cleaners equipped with HEPA filters to collect all asbestos-containing or presumed asbestos-containing debris and dust.
- Wet methods or wetting agents to control employee exposures except when infeasible (e.g., due to the creation of electrical hazards, equipment malfunction, and slipping hazards).
- Prompt cleanup and disposal in leak-tight containers of asbestos-contaminated wastes and debris.

The following work practices and engineering controls are *prohibited* for all asbestos-related work or work that disturbs asbestos or PACM regardless of measured exposure levels or the results of initial exposure assessments:

- High-speed abrasive disc saws not equipped with a point-of-cut ventilator or enclosure with HEPA-filtered exhaust air.
- Compressed air to remove asbestos or ACM unless the compressed air is used with an enclosed ventilation system.
- Dry sweeping, shoveling, or other dry cleanup of dust and debris.
- Employee rotation to reduce exposure.

In addition, OSHA's asbestos standard has specific requirements for each class of asbestos work in construction.

What are the compliance requirements for Class I work?

A designated *competent person* must supervise all *Class I* work, including installing and operating the control system. The *competent person* must inspect onsite at least once during each work shift and upon employee request.

Employers must place critical barriers over all openings to regulated areas or use another barrier or isolation method to prevent airborne asbestos from migrating for the following jobs:

- All Class I jobs removing more than 25 linear or 10 square feet of thermal system insulation or surfacing material.
- All other Class I jobs without a negative exposure assessment.
- All jobs where employees are working in areas adjacent to a Class I regulated area.

If using other barriers or isolation methods instead of critical barriers, employers must perform perimeter area surveillance during each work shift. No asbestos dust should be visible. Perimeter monitoring must show that clearance levels are met (as contained in 40 CFR Part 763, Subpart E of the EPA Asbestos in Schools rule) or that perimeter area levels are no greater than background levels.

Employers must ensure the following for all Class I jobs:

- Isolating heating, ventilating, and air-conditioning (HVAC) systems in regulated areas by sealing with a double layer of 6 mil plastic or the equivalent.
- Placing impermeable drop cloths on surfaces beneath all removal activity.
- Covering and securing all objects within the regulated area with impermeable drop cloths or plastic sheeting.
- Ventilating the regulated area to move the contaminated air away from the employee breathing zone and toward a HEPA filtration or collection device for jobs without a negative exposure assessment or where exposure monitoring shows the PEL is exceeded.

In addition, employees performing *Class I* work must use one or more of the following control methods:

- Negative-pressure enclosure systems when the configuration of the work area does not make it infeasible to erect the enclosure.
- Glove bag systems to remove ACM or PACM from piping.
- Negative-pressure glove bag systems to remove asbestos or PACM from piping.
- Negative-pressure glove box systems to remove asbestos or ACM from pipe runs.

- Water spray process systems to remove asbestos or PACM from cold-line piping if employees carrying out the process have completed a 40-hour training course on its use in addition to training required for all employees performing Class I work.
- Small walk-in enclosure that accommodates no more than 2 people (mini-enclosure) if the disturbance or removal can be completely contained by the enclosure.

For the specifications, limitations, and recommended work practices of these required control methods, refer to Occupational Exposure to Asbestos, 29 CFR Part 1926.1101.

Employers may use different or modified engineering and work practice controls if they adhere to the following provisions:

- Control method encloses, contains, or isolates the process or source of airborne asbestos dust, or captures and redirects the dust before it enters into the employees' breathing zone.
- Certified industrial hygienist or licensed professional engineer qualified as a project designer evaluates the work area, the projected work practices, and the engineering controls and certifies, in writing, that based on evaluations and data the planned control method adequately reduces direct and indirect employee exposure to or below the PEL under worst-case conditions. The planned control method also must prevent asbestos contamination outside the regulated area, as measured by sampling meeting the requirements of the EPA Asbestos in Schools rule or perimeter monitoring.
- Employer sends a copy of the evaluation and certification to the OSHA National Office, Office of Technical Support, Room N3653, 200 Constitution Avenue, N.W., Washington, DC 20210, before using alternative methods to remove

more than 25 linear or 10 square feet of thermal system insulation or surfacing material.

What are the compliance requirements for Class II work?

In addition to all indoor *Class II* jobs without a negative exposure assessment, employers must use critical barriers over all openings to the regulated area or another barrier or isolation method to prevent airborne asbestos from migrating for the following:

- When changing conditions indicate exposure above the PEL, or
- When ACM is not removed substantially intact.

If using other barriers or isolation methods instead of critical barriers, employers must perform perimeter area monitoring to verify that the barrier works properly. In addition, impermeable drop cloths must cover all surfaces beneath removal activities.

All Class II asbestos work can use the same work practices and requirements as Class I asbestos jobs. Alternatively, Class II work can be performed using work practices set out in the standard for specific jobs.

For removing vinyl and asphalt flooring materials containing asbestos or installed in buildings constructed before 1981 and not verified as asbestos-free, employers must ensure that workers observe the following:

- Do not sand flooring or its backing,
- Do not rip up resilient sheeting,
- Do not dry sweep,
- Perform mechanical chipping only in a negative-pressure enclosure,

- Use vacuums equipped with HEPA filters to clean floors,
- Remove resilient sheeting by cutting with wetting of the snip point and wetting during delamination,
- Use wet methods to scrape residual adhesives and/or backing,
- Remove tiles intact, unless impossible (you may omit wetting when tiles are heated and removed intact), and
- Assume resilient flooring material—including associated mastic and backing—is asbestos-containing unless an industrial hygienist determines that it is asbestos-free.

To remove asbestos-containing roofing materials, employers must ensure that workers do the following:

- Remove them intact if feasible,
- Use wet methods when intact removal is infeasible, and
- Mist cutting machines continuously during use, unless the competent person determines misting to be unsafe.

When removing built-up roofs using a power roof cutter employers must ensure that workers observe the following procedures:

- Use power cutters equipped with HEPA dust collectors or perform HEPA vacuuming along the cut line for roofs that have asbestos-containing roofing felts and an aggregate surface.
- Use power cutters equipped with HEPA dust collectors, or perform HEPA vacuuming along the cut line, or gently sweep along the cut line and then carefully and completely wipe up the still-wet dust and debris that was acquired for roofs that have asbestos-containing roofing felts and a smooth surface.

- Do not drop or throw to the ground ACM that has been removed from a roof.
- Carry or pass the ACM to the ground by hand, or lower the material to the ground via covered, dust-tight chute, crane or hoist.
- Lower both intact ACM and non-intact ACM to the ground as soon as it is practicable, but no later than the end of the work shift.
- Keep material wet if it is not intact, or place it in impermeable waste bags, or wrap it in plastic sheeting while it remains on the roof.
- Lower to the ground, as soon as possible or by the end of the work shift, any unwrapped or unbagged roofing material using a covered, dust-tight chute, crane, or hoist.
- Place unwrapped materials in closed containers to prevent scattering dust after the materials reach the ground.
- Isolate roof level heating and ventilation air intake sources or shut down the ventilation system.

When removing cement-like asbestos-containing siding or shingles, or asbestos-containing transite panels on building exteriors other than roofs, employers must ensure that employees adhere to the following:

- Do not cut, abrade, or break siding, shingles, or transite panels unless methods less likely to result in asbestos fiber release cannot be used;
- Spray each panel or shingle with amended water before removing (amended water is water to which a surfactant [wetting agent] has been added to increase the ability of the liquid to penetrate ACM);

- Lower immediately to the ground any unwrapped or unbagged panels or shingles using a covered dust-tight chute, crane, or hoist, or place them in an impervious waste bag or wrap them in plastic sheeting and lower them to the ground no later than the end of the work shift; and
- Cut nails with flat, sharp instruments.

When removing asbestos-containing gaskets, employers must ensure that employees do the following:

- Remove gaskets within glove bags if they are visibly deteriorated and unlikely to be removed intact;
- Wet the gaskets thoroughly with amended water prior to removing;
- Place the wet gaskets in a disposal container immediately; and
- Keep the residue wet if removed by scraping.

For removal of any other *Class II* ACM, employers must ensure that employees observe the following:

- Do not cut, abrade, or break the material unless infeasible;
- Wet the material thoroughly with amended water before and during removal;
- Remove the material intact, if possible; and
- Bag or wrap removed ACM immediately or keep it wet until transferred to a closed receptacle no later than the end of the work shift.

Employers may use different or modified engineering and work practice controls under the following conditions:

If they can demonstrate that employee exposure will not exceed the PEL under any anticipated circumstances; and If a competent person evaluates the work area, the projected work practices, and the engineering controls and certifies, in writing, that these different or modified controls will reduce all employee exposure to or below the PELs under all expected conditions of use and that they meet the requirements of the standard. This evaluation must include, and be based on, data representing employee exposure during use of the controls under conditions closely resembling those of the current job. Also, the employees participating in the evaluation must not have better training and more experience than that of the employees who are to perform the current job.

What are the compliance requirements for Class III work?

Employers must use wet methods and local exhaust ventilation, to the extent feasible, during Class III work. When drilling, cutting, abrading, sanding, chipping, breaking, or sawing of asbestos-containing thermal system insulation or surfacing materials occurs, employers must use impermeable drop cloths as well as mini-enclosures, glove bag systems, or other effective isolation methods and ensure that workers wear respirators. If the material is not thermal system insulation or surfacing material and a negative exposure assessment has not been produced or monitoring shows the PEL is exceeded, employers must contain the area with impermeable drop cloths and plastic barriers or other isolation methods and ensure that employees wear respirators. (See also respirator requirements elsewhere in this publication.) In addition, the competent person must inspect often enough to assess changing conditions and upon employee request.

What are the compliance requirements for Class IV work?

Employees conducting *Class IV* asbestos work must have attended an asbestos awareness training program. They must use wet methods and HEPA vacuums to promptly clean asbestos-containing or presumed asbestos-containing debris. When cleaning debris and waste in regulated areas, employees must wear respirators. In areas where thermal system insulation or surfacing material is present, workers must assume that all waste and debris contain asbestos.

Does the competent person have duties that apply to more than one work class?

Yes. For *Class II*, *III*, and *IV* jobs, the competent person must inspect often enough to assess changing conditions and upon employee request.

For *Class I or II* asbestos work, the *competent person* must ensure the integrity of the enclosures or other containments by onsite inspection and supervise the following activities:

- * Setup of regulated areas, enclosures, or other containments.
- Setup procedures to control entry to and exit from the enclosure or area.
- Employee exposure monitoring by ensuring it is properly conducted.
- Use of required protective clothing and equipment by employees working within the enclosure or using glove bags (a plastic bag-like enclosure affixed around ACM, with glove-like appendages through which materials and tools may be handled).
- Setup, removal, and performance of engineering controls, work practices, and personal protective equipment through onsite inspection.

- " Use of hygiene facilities by employees.
- Required decontamination procedures.
- Notification requirements.

What does the OSHA standard require concerning respirators?

Employees must use respirators during the following activities:

- " Class I asbestos jobs.
- Class II work where ACM is not removed substantially intact.
- " Class II and III work not using wet methods.
- Class II and III work without a negative exposure assessment.
- Class III jobs where thermal system insulation or surfacing ACM or PACM is cut, abraded, or broken.
- Class IV work within a regulated area where respirators are required.
- Work where employees are exposed above the TWA or excursion limit.
- " Emergencies.

Employers must provide respirators at no cost to workers, selecting the appropriate type from among those certified by NIOSH.

Employers must provide employees performing *Class I* work with full-facepiece supplied air respirators operated in pressure-demand mode and equipped with an auxiliary positive-pressure, self-contained breathing apparatus when exposure levels exceed 1 f/cc as an 8-hour TWA.

Employers must provide half-mask purifying respirators—other than disposable respirators—equipped with high-efficiency filters for *Class II and III* asbestos jobs where work disturbs thermal system insulation or surfacing ACM or PACM.

If a particular job is not *Class* I, II, or III and exposures are above the PEL or STEL, the asbestos standard, 29 *CFR* Part 1926.1101, contains a table specifying types of respirators to use.

According to 29 CFR Part 1910.134, employers must institute a respiratory program that includes the following:

- Procedures for selecting respirators for use in the workplace;
- Fit testing procedures for tight-fitting respirators;
- Procedures for proper use of respirators in routine and reasonably foreseeable emergency situations;
- Procedures and schedules for cleaning, disinfecting, storing, inspecting, repairing, discarding, and maintaining respirators;
- Procedures to ensure adequate air quality, quantity, and flow of breathing air for atmosphere-supplying respirators;
- Training of employees in the respiratory hazards to which they are potentially exposed during routine and emergency situations;
- Training of employees in the proper use and maintenance of respirators, including putting on and removing them, and any limitations on their use; and
- Procedures for regularly evaluating the effectiveness of the program.

(See *Respiratory Protection*, 29 CFR Part 1910.134, for complete program requirements.)

With regard to fit testing, employers must do the following:

- Ensure that employees are fit tested with the same make, model, style, and size of respirator that they will be using;
- Ensure that employees using a tight-fitting facepiece respirator pass an appropriate qualitative fit test (QLFT) or quantitative fit test (QNFT);
- Ensure that an employee using a tight-fitting facepiece respirator is fit tested prior to initial use of the respirator, whenever a different size, style, model or make of respirator facepiece is used, and at least annually thereafter.
- Conduct an additional fit test whenever an employee reports (or the employer, physician or other licensed health-care professional, supervisor, or program administrator makes) visual observations of changes in an employee's physical condition that could affect respirator fit. Such conditions include, but are not limited to, facial scarring, dental changes, cosmetic surgery, or an obvious change in body weight.

Employers must not assign any employee to tasks requiring respirator use who, based on the most recent physical exam and the examining physician's recommendations, would be unable to function normally. Employers must assign such employees to other jobs or give them the opportunity to transfer to different positions in the same geographical area and with the same seniority, status, pay rate, and job benefits as they had before transferring, if such positions are available.

Do employers have to provide protective clothing for employees?

Employers must provide and require the use of protective clothing—such as coveralls or similar whole-body clothing, head coverings, gloves, and foot coverings—for the following:

- Employees exposed to airborne asbestos exceeding the PEL or STEL;
- Work without a negative exposure assessment; or
- Employees performing Class I work involving the removal of over 25 linear or 10 square feet of thermal system insulation or surfacing ACM or PACM.

Employers must ensure that the laundering of contaminated clothing does not release airborne asbestos in excess of the PEL or STEL. Employers who give contaminated clothing to other persons for laundering must inform them of the requirement to follow procedures that do not release airborne asbestos in excess of the PEL or STEL.

Employers must transport contaminated clothing in sealed, impermeable bags or other closed impermeable containers bearing appropriate labels. (See the hazard communication section elsewhere in this publication for label requirements.)

The *competent person* must examine employee worksuits at least once per work shift for rips or tears. Rips or tears found while an employee is working must be mended or the worksuit replaced immediately.

What are the hygiene-related requirements for employees performing Class I asbestos work involving more than 25 linear feet or 10 square feet of thermal system insulation or surfacing ACM or PACM?

For this class of asbestos work, the requirements are as follows:

- Employers must create a decontamination area adjacent to and connected with the regulated area.
- Workers must enter and exit the regulated area through the decontamination area.

The decontamination area must include an equipment room, shower area, and clean room in series and comply with the following:

- Equipment room must have impermeable, labeled bags and containers to store and dispose of contaminated protective equipment.
- Shower area must be adjacent to both the equipment and clean rooms, unless work is performed outdoors or this arrangement is not feasible (in either case, employers must ensure that employees remove asbestos contamination from their worksuits in the equipment room using a HEPA vacuum before proceeding to a shower not adjacent to the work area or remove their contaminated worksuits in the equipment room, don clean worksuits, and proceed to a shower not adjacent to the work area).
- Clean room must have a locker or appropriate storage container for each employee.

Note: When it is not feasible to provide a change area adjacent to the work area, or when the work is performed outdoors, employees may clean protective clothing with a portable HEPA vacuum before leaving the regulated area. Employees then must shower and change into "street clothing" in a clean change area meeting the requirements described above.

To enter the regulated area, employees must pass through the equipment room. But before entering the regulated area, employees must do the following:

- Enter the decontamination area through the clean room.
- Remove and deposit street clothing within a provided locker.
- ^a Put on protective clothing and respiratory protection before leaving the clean area.

Before exiting the regulated area, employees must do the following:

- Remove all gross contamination and debris.
- Remove protective clothing in the equipment room (depositing the clothing in labeled, impermeable bags or containers).
- Remove respirators in the shower and then shower before entering the clean room to change into "street clothing."

Note: When workers consume food or beverages at the *Class I* worksite, employers must provide lunch areas with airborne asbestos levels below the PEL and/or excursion limit.

What are the hygiene-related requirements for employees performing other Class I asbestos work and Class II and III asbestos work where exposures exceed a PEL or where a negative exposure assessment has not been produced?

For this class of asbestos work, the requirements are as follows:

- Employers must establish an equipment room or area adjacent to the regulated area for the decontamination of employees and their equipment.
- Workers must cover area with an impermeable drop cloth on the floor or horizontal work surface and must be large enough to accommodate equipment cleaning and personal protective equipment removal without spreading contamination beyond the area.
- Workers must clean area with a HEPA vacuum before removing work clothing.

- Workers must clean all equipment and surfaces of containers filled with ACM before removal.
- Employers must ensure employees enter and exit the regulated area through the equipment room or area.

What are the hygiene-related requirements for employees performing Class IV work?

For this class of asbestos work, the requirements are as follows:

- Employers must ensure that workers cleaning up dust, waste, and debris while a Class I, II, or III activity is still in progress observe the hygiene practices required of the workers performing that activity.
- Workers cleaning up asbestos-containing surfacing material or thermal system insulation debris from a Class I or III activity after the activity is finished must be provided decontamination facilities required for *Class* I work involving less than 25 linear or 10 square feet of material, or for *Class III* work where exposure exceeds a PEL or no negative exposure assessment exists.

Note: For any class of asbestos work, employers must ensure that workers do not smoke in any work area with asbestos exposure.

What are an employer's housekeeping responsibilities?

Asbestos waste, scrap, debris, bags, containers, equipment, and contaminated clothing consigned for disposal must be collected and disposed of in sealed, labeled, impermeable bags or other closed, labeled impermeable containers. When vacuuming methods are selected, employees must use and empty HEPA-filtered vacuuming equipment carefully and in a way that will minimize asbestos reentry into the workplace.

Unless the building/facility owner demonstrates that the flooring does not contain asbestos, all vinyl and asphalt flooring material must be maintained in accordance with the following conditions:

- Sanding flooring material is prohibited.
- Employees stripping finishes must use wet methods and low abrasion pads at speeds lower than 300 revolutions per minute.
- Burnishing or dry buffing may be done only on flooring with enough finish that the pad cannot contact the flooring
- Employees must not dust, dry sweep, or vacuum without a HEPA filter in an area containing thermal system insulation or surfacing material or visibly deteriorated ACM.
- Employees must promptly clean up the waste and debris and accompanying dust, and dispose of it in leak-tight, labeled containers.

For a quick reference to the OSHA standard's provisions by work class, please see the following table.

Quick Reference of Provisions by Work Class*

	Class I	Class II	Class III	Class IV
Definition	Removal of thermal system insulation (TSI) and surfacing material (SM) containing > 1% asbestos	Removal of material other than TSI or SM containing > 1% asbestos	Maintenance and repair operations disturbing material containing > 1% asbestos	Housekeeping and custodial cleanup of dust, waste, and debris from Class I, II, or III activities
Regulated Areas	Required (warning signs mandatory)	Required (warning signs mandatory)	Required (warning signs mandatory)	Required (warning signs mandatory)
Competent Person	 Must be onsite Must inspect each workshift Must attend supervisory training 	 Must be onsite Must inspect often Must attend supervisory training 	 Must be onsite Must inspect often Must attend operational and maintenance training 	 Must be onsite Must inspect often Must attend operational and maintenance training
Air Monitoring	 Initial if no negative exposure assessment (NEA) Daily unless positive pressure mode respirator is used Additional if conditions change Note: Terminate if < permissible exposure limits (PELs) 	 Initial if no NEA Daily unless positive pressure mode respirator is used Additional if conditions change Note: Terminate if < PELs 	 Initial if no NEA Periodic to accurately predict if > PELs Additional if conditions change Note: Terminate if < PELs 	 Initial if no NEA Periodic to accurately predict if > PELs Additional if conditions change Note: Terminate if < PELs

This is an overview of the standards' requirements. You must consult the standard for the specifics of the requirements for each class.

	Class I	Class II	Class III	Class IV
Medical Surveillance	Required if Wearing negative- pressure respirator, or 30 days of work/year	Required if Wearing negative- pressure respirator, or > 30 days of work/year	Required if Wearing negative- pressure respirator, or 30 days of work/year	Required if Wearing negative- pressure respirator, or > PEL for more than 30 days/year
Respirators	Mandatory for all Class I jobs	Mandatory if Non-intact removal, or No NEA, or PEL, or Dry removal (except for roofing), or In emergencies	Mandatory if No NEA, or TSI or SM disturbed, or PEL, or Dry removal (except for roofing), or In emergencies	Mandatory In regulated area where required, or If > PEL, or In emergencies
Protective Clothing and Equipment	Required for all jobs if > 25 linear or 10 square feet of TSI or SM removal, or No NEA, or > PEL	Required for all jobs if No NEA, or PEL	Required for all jobs if No NEA, or PEL	Required for all jobs if M No NEA, or PEL
Training	Equivalent to EPA Model Accreditation Plan (MAP) asbestos abatement workers course	Equivalent to MAP course if critical barriers required; otherwise, train on specific work practices and engineering controls that must be used	Equivalent to AHERA course for maintenance and custodial staff	Equivalent to AHERA course for maintenance and custodial staff

^{*}This is an overview of the standards' requirements. You must consult the standard for the specifics of the requirements for each class.

	Class I	Class II	Class III	Class IV
Employee and Equipment Decontami- nation	Required if > 25 linear or 10 square feet TSI or SM removal Full decon unit Equipment room, shower, and clean room in series connected to the regulated area; other decon facility arrangements are acceptable if the specified series arrangement is not feasible (see 29 CFR Part 1926.1101, Subpart Z) Lunch areas Note: Must follow detailed decontamination procedures (see 29 CFR Part 1926.1101(j)(1)(iii) If < 25 linear or 10 square feet TSI or SM removal Equipment room/area required Impermeable dropcloths required Area must accommodate cleanur Must decontaminate all personal protective equipment (PPE) Must enter regulated area throug equipment room/decon area		If > PEL or no NEA Equipment room/area required Impermeable dropcloths required Area must accommodate cleanup Must clean work clothes with HEPA vacuum before removal Must Decontaminate all PPE Must enter regulated area through equipment room/decon area Must enter regulated area through equipment room/decon area Nust enter regulated area through equipment room/decon area	If cleaning up asbestos containing surfacing material or thermal system insulation debris from a Class I or III activity after the activity is finished Equipment room/area required Dropcloths required Area must accommodate cleanup Must clean work clothes with HEPA vacuum before removal Must decontaminate all PPE Must enter regulated area through equipment room/ decon area No smoking in work area Note: If cleaning up dust, waste, and debris while a Class I, II, or III activity is still in progress, the requirements of that activity apply.

	Class I	Class II	Class III	Class IV
Generally Required Work Practices and Engineering Controls	■ Wet methods ■ HEPA vacuum ■ Prompt cleanup/disposal	■ Wet methods ■ HEPA vacuum ■ Prompt cleanup/disposal	■ Wet methods ■ HEPA vacuum ■ Prompt cleanup/disposal	■ Wet methods ■ HEPA vacuum ■ Prompt cleanup/disposal
Required Work Practices and Engineering Controls to Comply with PELs	 HEPA local exhaust Enclosure or isolation Directed ventilation Other work practices Respirators 	 HEPA local exhaust Enclosure Directed ventilation Other work practices Respirators 	■ HEPA local exhaust ■ Enclosure ■ Directed ventilation ■ Other work practices ■ Respirators	■ HEPA local exhaust ■ Enclosure ■ Directed ventilation ■ Other work practices ■ Respirators
Prohibited Work Practices and Administrative Controls	 High-speed abrasive disc saws without HEPA Compressed air without capture device Dry sweeping/shoveling 	 High-speed abrasive disc saws without HEPA Compressed air without capture device Dry sweeping/shoveling 	 High-speed abrasive disc saws without HEPA Compressed air without capture device Dry sweeping/shoveling 	 High-speed abrasive disc saws without HEPA Compressed air without capture device Employee rotation
Controls and Work Practices	Critical barriers/isolation methods required if > 25 linear or 10 square feet of TSI or SM removal < 25 linear or 10 square feet of TSI or SM removal only if no NEA or there are adjacent workers HVAC isolation required	For indoor work only Critical barriers/isolation methods required if no NEA likely > a PEL non-intact removal Impermeable dropeloths required	 Critical barriers required If no NEA Pel via monitoring Impermeable dropcloths required Local HEPA exhaust required 	See Generally Required Work Practices and Engineering Controls in this table

^{*}This is an overview of the standards' requirements. You must consult the standard for the specifics of the requirements for each class.

	Class I	Class II	Class III	Class IV
Controls and Work Practices (continued)	■ Impermeable dropcloths required ■ Directed ventilation required if no NEA or > a PEL ■ Objects must be covered One or more of the following controls must be used:	For removal of vinyl and asphalt flooring materials No sanding HEPA vacuum Wet methods No dry sweeping Any mechanical chipping must be done in negative-pressure enclosure	Note: Enclosure or isolation of operation required if TSI or SM is drilled, cut, abraded, sanded, sawed, or chipped	
	■ Negative-pressure enclosure ■ Glove bag ■ Negative-pressure glove bag ■ Negative pressure glove box ■ Water spray process	 ■ Intact removal if possible ■ Dry heat removal allowed ■ Assume contains asbestos without an analysis 		
	■ Mini enclosure	For removal of roofing materials Intact removal if possible Wet methods if feasible Cutting machine misting HEPA-vacuum debris		
		■ Lower to ground as soon as possible but no later than day's end ■ Control dust of unbagged material ■ Prevent intake of airborne asbestos through roof vent system		

^{*}This is an overview of the standards' requirements. You must consult the standard for the specifics of the requirements for each class.

Class I	Class II	Class III	Class IV
Controls and Work Practices (continued)	For removal of cement-like siding, shingles, or transite panels Intact removal if possible Wet Methods Lower to ground via dust-tight chute, crane, or hoist immediately or place in an impervious waste bag or wrap in plastic sheeting and lower to ground by day's end Cut nail heads For removal of gaskets Use glove bags if not intact Wet removal Prompt disposal Wet scraping		
	Additional requirements Wet methods Intact removal if possible Cutting, abrading, or breaking prohibited		

^{*}This is an overview of the standards' requirements. You must consult the standard for the specifics of the requirements for each class.

OSHA Assistance

OSHA can provide extensive help through a variety of programs, including technical assistance about effective safety and health programs, state plans, workplace consultations, voluntary protection programs, strategic partnerships, and training and education, and more. An overall commitment to workplace safety and health can add value to your business, to your workplace, and to your life.

What are safety and health system management guidelines?

Effective management of worker safety and health protection is a decisive factor in reducing the extent and severity of work-related injuries and illnesses and their related costs. In fact, an effective safety and health program forms the basis of good worker protection and can save time and money—about \$4 for every dollar spent—and increase productivity and reduce worker injuries, illnesses, and related worker compensation costs.

To assist employers and employees in developing effective safety and health programs, OSHA published recommended Safety and Health Program Management Guidelines (Federal Register 54(16): 3904-3916, January 26, 1989). These voluntary guidelines can be applied to all places of employment covered by OSHA.

The guidelines identify four general elements critical to the development of a successful safety and health management system:

- = Management leadership and employee involvement,
- Worksite analysis,
- Hazard prevention and control, and
- Safety and health training.

The guidelines recommend specific actions, under each of these general elements, to achieve an effective safety and health program. The *Federal Register* notice is available online at www.osha.gov.

What are state programs?

The Occupational Safety and Health Act of 1970 (OSH Act) encourages states to develop and operate their own job safety and health plans. OSHA approves and monitors these plans. There are currently 26 state plans: 23 cover both private and public (state and local government) employment; 3 states, Connecticut, New Jersey, and New York, cover the public sector only. States and territories with their own OSHA-approved occupational safety and health plans must adopt standards identical to, or at least as effective as, the federal standards.

How do I obtain consultation services?

Consultation assistance is available on request to employers who want help in establishing and maintaining a safe and healthful workplace. Largely funded by OSHA, the service is provided at no cost to the employer. Primarily developed for smaller employers with more hazardous operations, the consultation service is delivered by state governments employing professional safety and health consultants. Comprehensive assistance includes an appraisal of all mechanical systems, work practices, and occupational safety and health hazards of the workplace and all aspects of the employer's present job safety and health program. In addition, the service offers assistance to employers in developing and implementing an effective safety and health program. No penalties are proposed or citations issued for hazards identified by the consultant. OSHA provides consultation assistance to the employer with the assurance that his or her name and firm and any information about the

workplace will not be routinely reported to OSHA enforcement staff.

Under the consultation program, certain exemplary employers may request participation in OSHA's Safety and Health Achievement Recognition Program (SHARP). Eligibility for participation in SHARP includes receiving a comprehensive consultation visit, demonstrating exemplary achievements in workplace safety and health by abating all identified hazards, and developing an excellent safety and health program.

Employers accepted into SHARP may receive an exemption from programmed inspections (not complaint or accident investigation inspections) for a period of 1 year. For more information concerning consultation assistance, see the list of consultation projects listed at the end of this publication.

What are Voluntary Protection Programs (VPPs)?

Voluntary Protection Programs and onsite consultation services, when coupled with an effective enforcement program, expand worker protection to help meet the goals of the OSH Act. The three VPPs—Star, Merit, and Demonstration—are designed to recognize outstanding achievements by companies that have successfully incorporated comprehensive safety and health programs into their total management system. The VPPs motivate others to achieve excellent safety and health results in the same outstanding way as they establish a cooperative relationship between employers, employees, and OSHA.

For additional information on VPPs and how to apply, contact the OSHA regional offices listed at the end of this publication.

What is the Strategic Partnership Program?

OSHA's Strategic Partnership Program, the newest member of OSHA's cooperative programs, helps encourage, assist, and recognize the efforts of partners to eliminate serious workplace hazards and achieve a high level of worker safety and health. Whereas OSHA's Consultation Program and VPP entail one-on-one relationships between OSHA and individual worksites, most strategic partnerships seek to have a broader impact by building cooperative relationships with groups of employers and employees. These partnerships are voluntary, cooperative relationships between OSHA, employers, employee representatives, and others (e.g., trade unions, trade and professional associations, universities, and other government agencies).

For more information on this program, contact your nearest OSHA office, or visit OSHA's website at www.osha.gov.

Does OSHA offer training and education?

OSHA's area offices offer a variety of information services, such as compliance assistance, technical advice, publications, audiovisual aids and speakers for special engagements. OSHA's Training Institute in Des Plaines, IL, provides basic and advanced courses in safety and health for federal and state compliance officers, state consultants, federal agency personnel, and private sector employers, employees, and their representatives.

The OSHA Training Institute also has established OSHA Training Institute Education Centers to address the increased demand for its courses from the private sector and from other federal agencies. These centers are nonprofit colleges, universities, and other organizations that have been selected after a competition for participation in the program.

OSHA also provides funds to nonprofit organizations, through grants, to conduct workplace training and education in subjects where OSHA believes there is a lack of workplace training. Grants are awarded annually. Grant recipients are expected to contribute 20 percent of the total grant cost.

For more information on grants, training, and education, contact the OSHA Training Institute, Office of Training and Education, 1555 Times Drive, Des Plaines, IL 60018, (847) 297–4810. For further information on any OSHA program, contact your nearest OSHA area or regional office listed at the end of this publication.

Does OSHA provide any information electronically?

OSHA has a variety of materials and tools available on its website—www.osha.gov. These include e-Tools such as Expert Advisors, Electronic Compliance Assistance Tools (e-CATs), Technical Links; regulations, directives, publications; videos, and other information for employers and employees. OSHA's software programs and compliance assistance tools walk you through challenging safety and health issues and common problems to find the best solutions for your workplace.

OSHA's CD-ROM includes standards, interpretations, directives, and more and can be purchased on CD-ROM from the U.S. Government Printing Office. To order, write to the Superintendent of Documents, P.O. Box 371954, Pittsburgh, PA 15250-7954 or phone (202) 512–1800.

How do I learn more about related OSHA publications?

OSHA has an extensive publications program. For a listing of free or sales items, visit OSHA's website at www.osha.gov or contact the OSHA Publications Office, U.S. Department of Labor, 200 Constitution Avenue, N.W., N-3101, Washington, DC 20210. Telephone (202) 693–1888 or fax to (202) 693–2498.

How do I contact OSHA about emergencies, complaints, or further assistance?

To report an emergency, file a complaint, or seek OSHA advice, assistance, or products, call 1–800–321–OSHA or contact your nearest OSHA regional or area office listed at the end of this publication. The teletypewriter (TTY) number is 1–877–889–5627.

You can also file a complaint online and obtain more information on OSHA federal and state programs by visiting OSHA's website at www.osha.gov.

For more information on grants, training, and education, contact the OSHA Training Institute, Office of Training and Education, 1555 Times Drive, Des Plaines, Il 60018, (847) 297–4810, or see Outreach on OSHA's website at www.osha.gov.

OSHA Office Directory

OSHA Regional Offices

Region I

(CT,* ME, MA, NH, RI, VT*) JFK Federal Building, Room E340 Boston, MA 02203 (617) 565–9860

Region II

(NJ,* NY,* PR,* VI*) 201 Varick Street, Room 670 New York, NY 10014 (212) 337–2378

Region III

(DE, DC, MD, * PA, * VA, * WV) The Curtis Center 170 S. Independence Mall West Suite 740 West Philadelphia, PA 19106-3309 (215) 861–4900

Region IV

(AL, FL, GA, KY,* MS, NC,* SC,* TN*) SNAF 61 Forsyth Street SW, Room 6T50 Atlanta, GA 30303 (404) 562–2300

Region V

(IL, IN,* MI,* MN,* OH, WI) 230 South Dearborn Street, Room 3244 Chicago, IL 60604 (312) 353–2220 Region VI (AR, LA, NM,* OK, TX) 525 Griffin Street, Room 602

Dallas, TX 75202 (214) 767–4731 or 4736 x224

Region VII

(IA,* KS, MO, NE) City Center Square 1100 Main Street, Suite 800 Kansas City, MO 64105 (816) 426–5861

Region VIII

(CO, MT, ND, SD, UT,* WY*) 1999 Broadway, Suite 1690 PO Box 46550 Denver, CO 80202-5716 (303) 844–1600

Region IX

(American Samoa, AZ,* CA,* HI, NV,* Northern Mariana Islands) 71 Stevenson Street, Room 420 San Francisco, CA 94105 (415) 975–4310

Region X

(AK,* ID, OR,* WA*) 1111 Third Avenue, Suite 715 Seattle, WA 98101-3212 (206) 553–5930

^{*} These states and territories operate their own OSHA-approved job safety and health programs (Connecticut, New Jersey, and New York plans cover public employees only). States with approved programs must have a standard that is identical to, or at least as effective as, the federal standard.

OSHA Area Offices

Anchorage, AK (907) 271-5152

Birmingham, AL (205) 731–1534

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Phoenix, AZ (602) 640–2348

Sacramento, CA (916) 566–7471

San Diego, CA (619) 557-5909

Denver, CO (303) 844-5285

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Bridgeport, CT (203) 579-5581

Hartford, CT (860) 240-3152

Wilmington, DE (302) 573-6518

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Jacksonville, FL (904) 232–2895

Tampa, FL (813) 626-1177

Savannah, GA (912) 652–4393

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Tucker, GA

(770) 493-6644/6742/8419

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Boise, ID (208) 321-2960

Calumet City, IL (708) 891–3800

Des Plaines, IL (847) 803-4800

Fairview Heights, IL (618) 632–8612

North Aurora, IL (630) 896–8700

Peoria, IL (309) 671–7033

Indianapolis, IN (317) 226-7290

Wichita, KS (316) 269-6644

Frankfort, KY (502) 227-7024

Baton Rouge, LA (225) 389-0474 (0431)

Braintree, MA (617) 565-6924

Methuen, MA (617) 565–8110	Avenel, NJ (732) 750–3270
Springfield, MA (413) 785–0123	Hasbrouck Heights, NJ (201) 288–1700
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Bangor, ME (207) 941–8177	Carson City, NV (775) 885–6963
Portland, ME (207) 780–3178	Albany, NY (518) 464-4338
Lansing, MI (517) 327–0904	Bayside, NY (718) 279–9060
Minneapolis, MN (612) 664–5460	Bowmansville, NY (716) 684–3891
Kansas City, MO (816) 483–9531	New York, NY (212) 337–2636
St. Louis, MO (314) 425–4249	North Syracuse, NY (315) 451–0808
Jackson, MS (601) 965–4606	Tarrytown, NY (914) 524-7510
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Bismark, ND (701) 250–4521	Cleveland, OH (216) 522-3818
Omaha, NE (402) 221–3182	Columbus, OH (614) 469–5582
Concord, NH (603) 225–1629	Toledo, OH (419) 259-7542

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(405) 278-9560

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(214) 320-2400 (2558)

El Paso, TX (915) 534-6251

Fort Worth, TX

(817) 428-2470 (485-7647)

Houston, TX

(281) 591-2438 (2787)

Houston, TX

(281) 286-0583/0584 (5922)

Lubbock, TX

(806) 472-7681 (7685)

Salt Lake City, UT (801) 530-6901

Norfolk, VA (757) 441-3820

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Appleton, WI (920) 734-4521

Eau Claire, WI (715) 832-9019

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Milwaukee, WI (414) 297-3315

Charleston, WV (304) 347-5937

OSHA-Approved State Plans

Commissioner Alaska Department of Labor 1111 W. 8th Street, Room 308 P.O. Box 21149 Juneau, AK 99802-1149 (907) 465-2700

Director Industrial Commission of Arizona 800 W. Washington Phoenix, AZ 85007 (602) 542–5795

Director California Department of Industrial Relations 455 Golden Gate Avenue 10th Floor San Francisco, CA 94102 (415) 703–5050

Commissioner Connecticut Department of Labor 200 Folly Brook Boulevard Wethersfield, CT 06109 (860) 263–6505

Director Hawaii Department of Labor and Industrial Relations 830 Punchbowl Street Honolulu, HI 96831 (808) 586–8844

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Secretary Kentucky Labor Cabinet 1047 U.S. Highway 127 South Suite 4 Frankfort, KY 40601 (502) 564–3070

Commissioner
Maryland Division of Labor
and Industry
Department of Labor Licensing
and Regulation
MOSH
1100 N. Eutaw Street, Room 613
Baltimore, MD 21201-2206
(410) 767-2215

Director Michigan Department of Consumer and Industry Services P.O. Box 30643 7150 Harris Drive Lansing, MI 48909 (517) 373–7230

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Commissioner
New Jersey Department of Labor
John Fitch Plaza—Labor Building
Market and Warren Streets
P.O. Box 110
Trenton, NJ 08625-0110
(609) 292–2975

Secretary
New Mexico Environment
Department
1190 St. Francis Drive
P.O. Box 26110
Santa Fe, NM 87502
(505) 827–2850

Commissioner New York Department of Labor W. Averell Harriman State Office Building-12, Room 500 Albany, NY 12240 (518) 457–2741

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Oregon Department of
Consumer and Business Services
Occupational Safety and
Health Division (OR-OSHA)
350 Winter Street, N.E. Room 430
Salem, OR 97310-3882
(503) 378-3272

Secretary
Puerto Rico Department of
Labor and Human Resources
Prudencio Rivera Martinez
Building
505 Munoz Rivera Avenue
Hato Rey, PR 00918
(787) 754–2119

Director
South Carolina Department
of Labor
Licensing and Regulation
Koger Office Park
Kingstree Building
110 Centerview Drive
P.O. Box 11329
Columbia, SC 29211
(803) 896–4300

Commissioner Tennessee Department of Labor and Workforce Development 710 James Robertson Parkway Andrew Johnson Tower Nashville, TN 37243-0659 (615) 741–2582 Commissioner Labor Commission of Utah 160 East 300 South Street 3rd Floor P.O. Box 146650 Salt Lake City, UT 84111 (801) 530–6901

Commissioner Virginia Department of Labor and Industry Powers–Taylor Building 13 South 13th Street Richmond, VA 23219 (804) 786–2377

Commissioner Virgin Islands Department of Labor 2203 Church Street Christiansted St. Croix, VI 00820-4660 (340) 773–1990 Commissioner Vermont Department of Labor and Industry National Life Building— Drawer 20 120 State Street Montpelier VT 05620-3401 (802) 828–2288

Director Washington Department of Labor and Industries P.O. Box 44001 Olympia, WA 98504-4001 (360) 902-4200 (360) 902-5430

Administrator Worker's Safety and Compensation Division (WSC) Wyoming Department of Employment Herschler Building, 2nd Floor East 122 West 25th Street Cheyenne, WY 82002 (307) 777–7786

OSHA Consultation Projects

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(809) 772-1315

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Madison, WI (608) 266-9383

Waukesha, WI (262) 523-3044

Charleston, WV (304) 558-7890

Cheyenne, WY (307) 777-7786

Davis, DaQuan (DNREC)

From: Bethany Torres
btorr1519@gmail.com>

Sent: Wednesday, September 18, 2024 12:35 PM

To: WHStransporters
Subject: Spill control

Attachments: spill control swtorres.pdf

Hi,

Thank you for reaching out!

I've attached the spill control pdf, please let me know if there's anything else I need to provide.

Beth Torres

ATTENTION; DaQuan Davis,

Information requested below

Section 11

Spill Plan is attached and filled out

Section 12

Driver Training:

No one under the age of 22 years

Require a 3 day road test

Require a 3 year Clean Driving Record

Must pass DOT Medical Physical & Clean drug test

Drivers DMV record is pulled every 6 months

Driver must do a pre and post Inspection Report every day.

Truck and Driver have all required Emergency Equipment and phone numbers.

Driver is trained for Emergency

Spill control plan in vehicle

Thank you

Bethany Torres

DRIVER'S VEHICLE INSPECTION REPORT AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIER SAFETY REGILATIONS

CARRIER:			
LOCATION:			
DATE:	TIME:	A.M	P.M.
TRACTOR/ TRUCK NO.:	ODOMETER READING	BEGIN:	
CHECK ANY	DEFECTIVE ITEM AND GIVE DETAILS UN	DER "REMARKS"	
Air Compressor Air Lines Battery Belts and Hoses Body Brake Accessories Brakes, Parking Brakes, Service Clutch Coupling Devices Defroster/Heater Drive Line Engine Exhaust Fifth Wheel Fluid Levels Frame and Assembly	Front Axle Fuel Tanks Horn(s) Lights Brake Head/Stop Tail/Dash Turn Indicators Clearance/Marker Mirrors Muffler Oil Pressure Radiator Rear End Reflectors	Safety Equipment Fire Extinguisher Flags/Flares/Fusees Reflective Triangles Spare Fuses Spare Bulbs (optional Starter Steering Suspension System Tire Chains Tires Transmission Trip Recorder Wheels and Rims Windows Windshield Wipers & Was Other	
TRAILER(S) NO.(S): 1_	2	2	
☐ Brake Connections ☐ Brakes ☐ Coupling Devices ☐ Coupling (King) Pin ☐ Doors Remarks:	☐ Hitch ☐ Landing Gear ☐ Lights - All ☐ Reflectors/Reflective Tape ☐ Roof	Suspension System Tarpaulin Tires Mheels and Rims Other	
C = CUT H = HOLE D = DEN LEFT RIGHT CONDITION OF THE ABO PRIVER'S SIGNATURE: ABOVE DEFECTS CORRECTED ABOVE DEFECTS NEED NOT B MECHANIC'S SIGNATURE: DRIVER'S SIGNATURE:	BACK OVE VEHICLE IS SATISFACT E CORRECTED FOR SAFE OPERATION	S S = SCRATCH P = PATCH FRONT T SIDE T SIDE ORY ON OF VEHICLE DATE DATE	
DRIVER'S SIGNATURE: © Copyright	2012 J. J. KELLER & ASSOCIATES, INC #, N	leenah. WI • USA	7067
1000	207 cace - illustration com . Printed in the Unite	od States 2	7367

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). D.D.T. Driver Inspection Report Are + Post

2). Driver Inspection After Lock is empty (cleanup and excess in traciler)

(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: Florres Phone: 215-960-1383 Name: Eddy Torres

(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:

911, (302) 739-9401 or 1-800-662-8802 (Other numbers may be listed as follows, Delaware: 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.