RECEIP			_No. 654565
RECEIVED FROM VZ	Balt	imory LLC.	\$1,550.06
Ore That	isand	Five Hundred	FIFTY 1/1 DOLLARS
		1-2031	
ACCOUNT	CASH	# 11055	
PAYMENT	ORDER ORDER	FROM # 11955	_ то
BAL. DUE	CREDIT	BY_ 2.W.	3-





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

89 KINGS HIGHWAY DOVER, DELAWARE 19901 TELEPHONE: (302)739-9403 FAX: (302)739-5060

SOLID WASTE TRANSPORTER PERMIT APPLICATION

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

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

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

1. Type of Permit

☐ New – SCRAP TIRES ONLY Submit a check Delaware," in the amount of \$75.00.	k or money order, payable to the "State of
☐ New – ALL OTHERS Submit a check or more the amount of \$350.00.	ney order, payable to the "State of Delaware" in
Renewal: Permit # DE-SW- 2031	Expiration Date <u>12/31/2024</u>
Please indicate the term for which you desire your order, payable to the "State of Delaware," for the	our 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

	0							
2.	Rele	ase to Public						
		you wish to be included on the list of transporters that is provided to persons requesting a list of aware permitted solid waste transporters? Yes No						
3.	Com	pany Information						
	Com	pany Name VLS Baltimore, LLC						
Lo	cation	Address:	Mailing Address:					
		Childs Street, Baltimore, MD 21226	Same					
			2000					
Со	ntact:	Krista Hemming Titl	e: DOT Compliance Specialist					
		717 974 2120	<u></u>					
		krista.hemming@vlses.com						
	_	nergency Contact Phone: 866-366-3867						
24								
4.	Com	npany Ownership Information						
	(a).	Please indicate the company type: Proprietorship						
		☐ Partnership						
		Corporation - If company is a corporati	on, indicate city, state, and date of incorporation.					
		City: Star	Date:					
		☐ Public institution	MD					
		☐ Limited Liability Corporation (LLC) St☐ Other: (must specify)	ate: MD					
	(b).		ficer, attach a list with name, title, mailing address					
			l stockholders owning greater than 5% outstanding					
		Attachment 1						
	(c).	If company is owned by or affiliated with a address & mailing address, and % ownersh	parent company, attach parent company name, ip.					
		✓ Attachment 2 No parent company						

Solid Waste Transporter Application Page ${\bf 3}$ of ${\bf 6}$

5. Company locations in Delaware

	List name and \underline{street} address of each company location, including freight terminals, within the State of Delaware.
	☐ Attachment No Delaware locations
6.	Company Affiliates
	List name, location and mailing addresses, nature of business relationship of all company Affiliates which affiliates are engaged in the business of waste transport, treatment, storage, disposal, recovery or reclamation. (Affiliated companies are defined as those companies owned by the same owners corporate officers, or parent company.)
	\square Attachment $\frac{3}{\square}$ No affiliates
7.	Type of Waste to be Transported
	(a). Check all that apply. Refer to Delaware's <i>Regulations Governing Solid Waste</i> 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?

Solid Waste Transporter Application Page $\mathbf{4}$ of $\mathbf{6}$

Э.	Hea	tment, Storage, and Disposal Facilities
	(a).	Do you cross state lines with the waste? ✓ Yes No
	(b).	Identify in an attachment <i>all</i> solid waste Treatment, Storage, Disposal Facilities, Reclamation Facilities and Transfer Stations to which the waste will be transported.
		 □ Delaware Solid Waste Authority locations: (attachment) □ Clean Earth of New Castle, Inc. (thermal treatment facility for PHC-soils) □ Delaware Recyclable Products, Inc. (dry waste, commercial, industrial, and PHC-soils) □ Other in-state solid waste facilities, including private facilities: (attachment) □ Out of state solid waste TSD facilities: (attachment) 4
9.	Oth	er Transporter Permits
	(a).	Attach a copy of your home state solid waste transporter permit. (N/A if Delaware is your home state.)
		☐ Attachment Not applicable-No transporter permit required for these solid waste types in our home state.
	(b).	List solid waste transporter permits held in other states.
		✓ Attachment <u>5</u> No transporter permits in other states
	(c).	Indicate your Federal DOT number and Motor Carrier number:
		DOT# <u>2434079</u> MC# <u>851617</u>
		DOT# 2434079 MC# 851617 N/A If N/A, please provide an explanation, on the following page, as to why you are not required to have a DOT or MC number.
		□ N/A If N/A, please provide an explanation, on the following page, as to why you are not
10.	Proc	□ N/A If N/A, please provide an explanation, on the following page, as to why you are not
10.	The Dela Insur Depa	□ N/A If N/A, please provide an explanation, on the following page, as to why you are not required to have a DOT or MC number.
10.	The Dela Insur Depa Envi	□ N/A If N/A, please provide an explanation, on the following page, as to why you are not required to have a DOT or MC number. of of Financial Responsibility transporter must submit proof of financial responsibility as established in section 7.2.4 or ware's Regulations Governing Solid Waste. This proof may be established by a Certificate of rance, with MCS-90 endorsement where applicable, or by other means approved by the artment. (The Certificate of Insurance must identify the Department of Natural Resources and

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

	FOR-HIRE INTERSTATE	ALL OTHERS
Residential Waste	\$750,000.00 + MCS-90	\$350,000.00
Commercial Waste	\$750,000.00 + MCS-90 ☑	\$350,000.00
Industrial Waste	\$750,000.00 + MCS-90	\$350,000.00
Dry Waste	\$750,000.00 + MCS-90	\$350,000.00
Ash	\$750,000.00 + MCS-90	\$350,000.00
Infectious Waste	\$1,000,000.00 + MCS-90	\$750,000.00 + MCS-90
Non-Hazardous Petroleum Contaminated Soils	\$750,000.00 + MCS-90	\$350,000.00
Asbestos	\$1,000,000.00 + MCS-90 (For Hire & Private)	\$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.

✓	Spill	Control	Plan:	Attachment	6

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 ⁷
--

13. Vehicle Identification

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

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

	issueu per inic.
	✓ Vehicle List Attached
14.	Vehicle Operator Information
	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

16. Certification

Attachment 8

☐ No violations within the specified time period

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

complete and accurate information may lead to permit denial or revocation.

**Signature		Date _	9	15	124	
Print Name J	ohn L. Magee	>	Title P	resid	ent &	& CEO

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



CERTIFICATE OF LIABILITY INSURANCE

11/1/2024

DATE (MM/DD/YYYY) 6/27/2024

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

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

this certificate does not comer rights to the certificate holder in ned of such endorsement(s).							
PRODUCER	LOCKTON COMPANIES, LLC 3657 BRIARPARK DRIVE, SUITE 700 HOUSTON TX 77042 866-260-3538	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: CONTACT FAX (A/C, No): E-MAIL					
	800-200-3338	INSURER(S) AFFORDING COVERAGE	NAIC#				
		INSURER A: Start Surplus Lines Insurance Company	13604				
INSURED	VLS Baltimore, LLC	INSURER B : SEE ATTACHMENT					
1499782	3300 Childs Street	INSURER C: Granite State Insurance Company	23809				
	Curtis Bay MD 21226	INSURER D :					
		INSURER E :					
		INSURER F:					

COVERAGES

CERTIFICATE NUMBER: 17996271

REVISION NUMBER: XXXXXXX

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 INSURED AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EYCLUSIONS AND CONDITIONS OF SUCH BOUICIES LIMITS SHOWN MAY HAVE BEEN PEDIAGED BY PAID CLAIMS.

ISR TR	TYPE OF INSURANCE		SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	s
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	Y	N	1000067490231	11/1/2023	11/1/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 50,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:							\$
3	AUTOMOBILE LIABILITY	Y	N	See Attachment	6/30/2024	6/30/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000
	X						BODILY INJURY (Per person)	\$ XXXXXXX
							BODILY INJURY (Per accident)	\$ XXXXXXX
							PROPERTY DAMAGE (Per accident)	\$ XXXXXXX
								s XXXXXXX
	UMBRELLA LIAB X OCCUR	Y	N	1000337695231	11/1/2023	11/1/2024	EACH OCCURRENCE	\$ 10,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 10,000,000
	DED RETENTION\$							s XXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N	WC 48240269 (CA)	6/30/2024	6/30/2025	X PER OTH-	
			WC 40240270 (AOS)	WC 48240270 (AOS)	6/30/2024	6/30/2025	E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A Contractors Pollution Liability		Y	N	1000067490231	11/1/2023	11/1/2024	Each Occurrence: \$1,000,0 Aggregate: \$2,000,000	00

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

All policies (except Workers' Compensation/EL) include a blanket automatic additional insured [provision] that confers additional insured status to the certificate holder only if there is a written contract between the named insured and the certificate holder that requires the named insured to name the certificate holder as an additional insured. In the absence of such a contractual obligation on the part of the named insured, the certificate holder is not an additional insured under the policy.

CERTIFICATE HOLDER	CANCELLATION	See Attachment
17996271 Department of Natural Resource and Environmental Control	THE EXPIRATION	HE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE DATE THEREOF, NOTICE WILL BE DELIVERED IN H THE POLICY PROVISIONS.
Division of Waste and Hazardous Substances Compliance and Permitting Section 89 Kings Highway Dover DE 19901	AUTHORIZED REPRESENT	TATIVE

Attachment Code: D636273 Master ID: 1499782, Certificate ID: 17996271

Primary Auto:

Carrier: National Union Fire Ins Co Pitts. PA Effective/ Expiration Date: 06/30/2024-06/30/2025

Policy Number: CA 2507830

Limits - \$1,000,000 Combined Single Limit

Auto Buffer \$2M x \$1M Primary:

Carrier: AXIS Surplus Insurance Company
Effective/ Expiration Date: 11/01/2023-11/01/2024

Policy Number: P-001-001284959-01 Limits - \$2,000,000 Each Occurrence

Auto Buffer \$2M x \$2M x \$1M Primary:

Carrier: Gotham Insurance Company

Effective/ Expiration Date: 11/01/2023-11/01/2024

Policy Number: EX202300004235 Limits - \$2,000,000 Each Occurrence

OMB No.: 2126-0008	Expiration: 06/30/2027

USDOT Number:	Date Received:
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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. his requirement to collect information as requested on this form does not expire. For questions, please contact the Office of Registration, Registration 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 VLS Baltimore, LLC (Motor Carrier name)	of MD (Motor Carrier state or province)
Dated at $12:30 \text{ PM}$ on this 17th day of $July$	2024
	te:06/30/2024
Name of Insurance Company: National Union Fire Insurance	
Countersigned by: (authorized	Company representative)
The policy to which this endorsement is attached provides primary or excess Mathematical This insurance is primary and the company shall not be liable for amounts in excess	
This insurance is primary and the company shall not be liable for amounts in excess of underlying limit of \$ for each accident.	
Whenever required by the Federal Motor Carrier Safety Administration (FMC said policy and all its endorsements. The company also agrees, upon telephoto verify that the policy is in force as of a particular date. The telephone num	
Cancellation of this endorsement may be effected by the company or the institute other party (said 35 days notice to commence from the date the notice is and (2) if the insured is subject to the FMCSA's registration requirements und the FMCSA (said 30 days notice to commence from the date the notice is recommended).	s mailed, proof of mailing shall be sufficient proof of notice), der <u>49 U.S.C. 13901</u> , by providing thirty (30) days notice to

Filings must be transmitted online via the Internet at https://portal.fmcsa.dot.gov/UrsRegistrationWizard/.

(continued on next page)

FORM MCS-90 OMB No.: 2126-0008 Expiration: 06/30/2027

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)

FORM MCS-90 OMB No.: 2126-0008 Expiration: 06/30/2027

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.

Employee Last Name and Suffix	Employee First Name	Job Title	Employee Address	Employee City	Employee State/ Prov	Employee Zip/Postal Code	Date of Birth
John L	Magee	President & CEO					
John K	Terrill	Chief Financial Officer					
Brantley	Brian	General Counsel & Head of ESG					
Carbone-Stephens	Corinna	Chief Human Resources Officer					
Cordesman	Keith	EVP Waste Services					

ORGANIZATIONAL STRUCTURE

VLS Environmental Solutions, LLC

as of December 2022

RAIL

MARINE

WASTE

DISSOLVED

*All subsidiaries owned 100% unless otherwise noted

VLS PARENT, INC.*

(Delaware)

Formed: 07/27/2017

EIN: 82-2806516

VLS BUYER, INC.*

(Delaware)

Formed: 07/27/2017

EIN: 82-2811699

VLS ENVIRONMENTAL SOLUTIONS, LLC* (Delaware)

Formed: 12/11/2007

EIN: 26-1573764

VLS ARIZONA, LLC

VLS LANCASTER, LLC

VLS SAN DIEGO, LLC

LEASING, S.A. DE C.V.

(Mexico (Labor Entity))

99% owned by VLSES

1% owned by VLSSD

(Texas) Formed: 12/23/2020

Formed: 8/13/2021

PACIFIC TREATMENT ENVIRONMENTAL

(Pennsylvania) Formed: 5/16/1989 EIN: 23-2562613

(Texas)



VLS RAILCAR - HOCKLEY LLC

VLS RAILCAR - FITZGERALD LLC

VLS BAYTOWN, LLC

VLS MARINE SERVICES PORT ARTHUR, LLC

(Texas) Formed: 5/22/2019

EIN: 84-1929489

VLS GAS FREE SERVICES PORT ARTHUR, LLC

(Texas)

Formed: 5/22/2019 EIN: 84-1889511

VLS INDUSTRIAL SERVICES, LLC

EIN: 84-1907055 Formed: 5/22/2019 (Texas)

VLS MARINE SERVICES CALCASIEU, LLC

(Texas)

Formed: 5/22/2019

EIN: 84-1943415

VLS PLAQUEMINE POINT, LLC

(Texas)

Formed: 5/2/2022

EIN: 88-2257712

VLS PIEDMONT LLC

(South Carolina) Formed: 05/09/1997 EIN: 58-2320342

VLS-ARMOR, LLC

(Tennessee)

Formed: 12/13/2010 EIN: 27-4434716

VLS ALABAMA, LLC

(Delaware) EIN: 36-4888289

VLS HOUSTON, LLC

(Texas)

EIN: 37-1912166 Formed: 9/13/2018

VLS LOGISTICS MANAGEMENT, LLC

EIN: 83-4039972

VLS KENTUCKY, LLC

(Delaware)

VLS SPARTANBURG, INC.

VLS FLORIDA. LLC

Formed: 2/8/2021

BAJA INDUSTRIAL HOLDINGS, S. DE R.L. DE C.V.

99% owned by VLSES

99.9998% owned by VLSES

1% owned by VLSSD

RFC: BIH0109143N3

Formed: 10/5/1992

RFC: PTE921008MJ4

EIN 68-0540461

EIN: 87-2266410

EIN: 85-4391592

(Mexico (Real Estate Entity)) Formed: 9/11/2001

VLS RECOVERY SERVICES DE MEXICO, S.A. DE C.V.

Formed: 10/3/2002

RFC: PTE0210103B9

ERC ACQUISITION CO. LLC

Formed 1/11/2018

EIN: 82-4084247 Dissolved: 3/8/2022

Environmental LLC)

VLS BALTIMORE, LLC

VLS MILWAUKEE. LLC

(Wisconsin) Formed:2/14/2008 EIN: 26-1966838

ERC Midwest Carriers LLC (f/k/a Elite

Maryland) Formed: 3/2/2018 EIN: 80-0945538

(Delaware) Formed: 10/12/2018 EIN: 83-2271377

Texas Molecular Holdings LLC

(Texas) Formed: 10/1/2019

EIN: 76-0691935

TM Chemicals LLC

(Texas) Formed: 1/1/2020 EIN: 76-0692194

TM Corpus Christi Services LLC

(Texas) Formed: 1/1/2020 EIN: 76-0692195

TM Deer Park Services LLC

Formed: 1/1/2020 EIN: 76-0691937

ERC Midwest IS, LLC

Formed: 1/14/2019 EIN: 83-3178738

Dissolved: 3/8/2022

VLS GREENS PORT, LLC Formed: 7/6/2018

EIN: 83-1211589

VLS CHARLESTON, LLC

VLS Lancaster LLC 1060 Manheim Pike Lancaster, PA 17601 Tax ID 23-2562613

VLS Baltimore LLC 3300 Childs Street Baltimore, MD 21226 Tax ID 80-0945538

VLS Piedmont 305 South Main Street Mauldin, SC 29662 Tax ID 58-2320342

VLS Armor 101 South Park Drive Mount Pleasant, TN 38474 Tax ID 27-4434716

VLS Fitzgerald 188 RIP Wiley Road Fitzgerald, GA 31750 Tax ID 20-8154078

VLS Houston 17360 Premium Drive Hockley, TX 77447 Tax ID 37-1912166

VLS Gray Court 1650 North Old Lauren Road Gray Court, SC 29645 Tax ID 37-1892118

VLS Brent 2115 Main Street Brent, AL 35034 Tax ID 36-4888289

VLS Spartanburg 210 Alice Street Spartanburg, SC 29303 Tax ID 57-0522010

VLS San Diego 1452 North Johnson Avenue El Cajon, CA 92020 Tax ID 85-4391592

VLS Mexico Calle 9 Sur No 113 22444 Tijuana BC Mexixo Tax ID 68-054061

VLS Florida 4779 US 27 Branford, FL 32008 Tax ID 86-1950907

VLS Victoria 403 Warehouse Road Victoria, TX 77905

ERC Midwest 360C South Curtis Road West Allis, WI 53214 Tax ID 83-2271377

VLS Baytown 1050 South FM 565 Baytown, TX 77523 Tax ID 83-1198097

VLS Marine 8700 Old Yacht Club Road Port Arthur, TX 77642 Tax ID 84-1929489

VLS Industrial 900 Ravia Road Sulphur, LA 70655 Tax ID 84-1907055

VLS Calcasieu 7951 Dock Board Road Sulphur, LA 70665 Tax ID 84-1943415 VLS Deer Park (Texas Molecular) 2525 Independence Parkway South Deer Park, TX 77536

VLS Corpus Christi (Texas Molecular) 6901 Greenwood Drive Corpus Christi, TX 78415

Attachment #4 - Out of State Facilities

VLS Baltimore, LLC 3300 Childs Street Baltimore, MD 21226 (866) 366-3867

VLS Lancaster, LLC 1076 Old Manheim Pike Lancaster, PA 17601 (717) 393-2627

Attachment #5 - Transportation Permits held in other states

Maryland Oil Operations Permit
Permit 2018-OPT-63595
Maryland Department of the Environment
2500 Broening Highway
Baltimore, MD 21224
Issued 7/18/2018
Expires 7/18/2023 (Administratively Continued by MDE)

Residual Waste Transporter Permit State of Pennsylvania Permit WH16687 Division of Waste Management Commonwealth of Pennsylvania Rachel Carson State Office Building PO Box 8471 Harrisburg, PA 17105

Attachment De

EMERGENCY PROCEDURE PART B: SPILL

1. Immediate Action

- a. Person discovering the leak or spill
 - i. Notify the office
 - ii. Keep other personnel in the area out of the spill and upwind of the spill area.
 - iii. Secure operations that may be contributing to the spill
 - iv. Use available materials to contain the waste if such action can be taken without self contamination or immediate danger

b. Office

- Notify the Emergency Coordinator on Duty or the Health and Safety Manager
- ii. Alert other plant employees

2. Follow Up Action

- a. Follow up action will be directed to:
 - i. Minimize the area affected by the apill
 - ii. Minimize the time hazardous or non hazardous wastes are exposed
 - iii. Cleanup contaminated equipment
 - iv. Minimize the exposure of personnel

b. Emergency Coordinator

- i. Direct the assembling of required emergency equipment and personnel at the scene
- ii. Direct the containment and cleanup of the spill material. Ensure the all cleanup material is properly packaged for disposal
- iii. Evaluate the extent of environmental contamination and initiate cleanup action.
- iv. If a Reportable Quantity has been released, direct that the National Response Center be notified.
- v. Evaluate the need for chemical analysis to confirm that the spill has been cleaned up, obtain as required.
- vi. Evaluate the need for local authority assistance, if needed request via office.
- vii. Following cleanup, direct the restoration of emergency equipment.
- viii. Following cleanup, prepare any required reports, for internal and external distribution
 - ix. Following cleanup prepare the generated waste for off site disposal.

c. Office

- Provide communication link to local authorities as directed by Emergency Coordinator.
- ii. Maintain records of all actions taken.

d. Employees

- Begin gathering the emergency equipment as assigned or as directed by the Emergency Coordinator.
- ii. Cleanup spill as directed by the Emergency Coordinator
- iii. Restore Emergency equipment as directed by the Emergency Coordinator

EMERGENCY PROCEDURE PART C: TRANSPORTATION

EMERGENCY PERSONNEL: If this vehicle is involved in an accident while carrying hazardous chemicals or non-hazardous residual waste, call VLS at (717)393-2627 to notify them of the accident and to obtain assistance in dealing with the spilled materials and information on the contents of its load. If the load is involved in a fire or spill notify the Department of Environmental Protection at (717)787-4343 day or night. If spill is in Delaware please call Delaware Emergency Reporting at (800) 662-8802 or (302) 739-9401.

This enclosure is divided into two sections: Driver Actions and Plant Action. This procedure is unique in that there is no Immediate Action or Follow-up Action in the classical sense.

Notification of a traffic accident or hazardous waste problem involving a company truck will probably come in by phone call from a police department or by the driver. The driver may or may not be in a condition to assist either responding emergency personnel or the Emergency Coordinator. The Emergency Coordinator may not be able to arrive at the scene for a long period of time and once there, may or may not be allowed by the emergency personnel to assist in containing or cleaning up any hazardous chemical spill or non-hazardous residual waste spill.

A copy of this procedure shall be carried in the cab of all company trucks transporting hazardous chemicals or non-hazardous residual waste.

DRIVER ACTIONS

- The driver of a truck involved in a traffic accident causing an emergency while transporting a hazardous chemical or non-hazardous residual waste shall, if possible, take the following immediate actions:
 - A. Direct a bystander to call the police, and if fire is a possibility, the Fire Department. Tell the person calling to inform the emergency agencies of what type of materials are involved.
 - Evaluate the condition of the load. Use on-board emergency equipment to contain leaks or fight fires.
 - C. Caution: Smoke \ fume inhalation can be as dangerous as the flames of a fire. If the fire cannot be fought without exposure to smoke and fumes, do not attempt to fight it, but instead pull back to a safe distance until proper equipment is at the scene.
 - D. Warn bystanders to remain clear of the accident.
 - E. Ask a bystander to notify the Plant Manager at VLS.
 - F. Assist injured personnel if possible.
- 2. Upon arrival of the emergency response personnel, the driver shall, if possible:
 - A. Notify them of the nature of the load and actions needed to mitigate dangers.
 - B. Ask them to confirm that the plant has been notified of the accident.
 - C. If a fire or spill is involved, recommend that the local Environmental Agency be notified.
 - D. Assist them, with their agreement, in their actions to contain and control any fire or leak.
 - E. Assist them in their investigation of the accident.
 - F. Write down pertinent facts (who, what, where, when and why) to assist in preparing required reports.

PLANT ACTIONS

- 1. Upon receiving notification of the traffic accident resulting in a hazardous chemical or non-hazardous waste emergency involving a company truck the person taking the call shall:
 - A. If at the plant, assemble and load a truck with additional spill containment equipment and supplies such as absorbent materials, empty open-head drums, hand operated transfer pumps and hoses, drum truck, bung wrench, protective clothing, shovels and booms.
 - B. Proceed to the accident scene with at least one employee trained in emergency procedures.
 - C. At the scene the Emergency Coordinator identifies him \ herself to the senior emergency person present and offers assistance.
 - (1) Identify, contain and remove the waste and materials.
 - (2) Evaluate the actions needed to moderate the effects of the accident.
 - (3) Determine the extent of contamination and the success of cleanup operations.
 - D. With the approval of the official in charge, load the second truck with undamaged drums, drums containing accumulated wastes and wet absorbent material for return to the plant.
 - E. Verify that local Environmental Authroity has been notified, if there has been a spill or fire involving the truck's load.
 - F. If requested by controlling official, obtain services of commercial emergency response contractor to assist in containing and cleaning up the spilled materials.
 - G. Obtain information (who, what, where, when and why) for purpose of preparing incident and insurance reports. If a camera is available, take pictures of the accident scene. Find out if any coverage by TV stations or newspapers could be a source of pictures to aid in writing reports.
- 2. Following cleanup of the incident the Environmental Health and Safety Manager shall do the following:
 - A. Notify company insurance agents.
 - B. Direct the performance of a receipt inspection on all returned material. Disposition of material shall be based on the results of the receipt inspection.
 - C. Direct the restoration of emergency equipment to operating condition and inventory quantity.
 - D. Prepare written reports as required, for internal and external distribution.

Internal and External Communications

VLS maintains and intercom system for all communication within the facility. As a backup two way radios are standard for over half of employees.

A fire alarm is hard wired and directly contacts our security company in the event of a fire. They have the ability to contact local emergency help in the event of an incident.

EVACUATION PLAN

- 1. The evacuation plan described is applicable to all plant emergencies requiring evacuation.
- 2. Evacuation may be ordered by the EC, the senior company official on the scene, or the senior local authority combating the emergency.
- 3. Evacuation is signaled by verbal instructions from supervisory personnel. Employees shall evacuate by the most direct route. Following evacuation, all personnel will assemble at the must location designated for wind conditions. Personnel will be accounted for by the supervisors and the results reported to the EC.
- 4. Should a large scale fire involving hazardous chemicals result in the release of smoke or gases that might endanger surrounding areas, the EC will recommend to the local authorities that evacuation of the areas be considered.

Emergency Equipment Available

In the event of an emergency VLS maintains on site or in our storage building, large quantities of sawdust and speedi dry for spill remediation. Also VLS sites maintain a fleet of vacuum trucks for vacuuming up larger quantities of spilled liquids. All hazardous materials are contained in diked areas that are able to contain 110% of the tank capacity.

VLS also maintains sufficient quantities of tyvek suits, rubber boots, safety glasses, shovels, brooms and squeegees to remediate and residual and hazardous waste spills which occur. Equipment such as fire extinguishers and multi gas meters are also available for use depending on the circumstances and needs. VLS also maintains several pressure washers on site to decontaminate macadam and emergency response equipment.

All material from residual waste responses will either be decontaminated or trashed depending on the appearance of the equipment. Any contaminated debris from hazardous spills will be treated as a waste and will be disposed of at a licensed hazardous waste facility.

Emergency Spill Control Network

Local Emergency Response and Hospitals

All True Emergencies – 911
City of Baltimore Fire – 410-396-1235
City of Baltimore Water – 410-396-3100
Southern Manheim Township Fire Department – Fire and Rescue – 717-392-4109
Lancaster General Hospital – Life Support Services – 888-544-4636

Lancaster County Emergency Management - 717-664-1200

Notification Lists

PA DEP Southcentral Region – 717-705-4700
PA DEP Lancaster District Office – 717-299-7601
Lancaster County Emergency Management – 717-664-1200
PA Emergency Management – 717-651-2726
PA Fish Commission – 855-347-4545
US EPA Region III – 215-814-5000
US Coast Guard National Response Line – 800-424-8802
Lancaster Area Sewer Authority – 717-299-4843
Delaware Spill Control – 302-739-9401
Delaware Spill Control – 800-662-8802

Not all listed agencies need to be notified in the event of a spill, this is intended to cover all occurrences.

ENCLOSURE 1: EMERGENCY CHECKLIST

A.	. Type of incident: Fire, spill, etc:			
В.	Incident discovered:	Time:	Date:	
C.	Facility Personnel alerted:	Time:	Date:	
D.	Emergency Coordinator notified	d:		
	Name:	Time:	Date:	
E.	Personnel recall initiated:			
	Authorized	Time:	Date:	
F.	Character, source, amount of released material identified:			
G.	Possible health and environme hazards evaluated:	ntal		
Н.	Emergency response action initiated :			
I.	Facility operations stopped that could contribute to continuation or expansion of incident:			
J.	Appropriate local agencies not	ified:		
	1. Manheim Township:			
	(a) Police:	Check if yes:	_Time:	
	(b) Fire:	Check if yes:	_Time:	
	2. Lancaster General Hosp	oital:		
		Check if yes:	Time:	

K.	If evaluation indicates that the incident could threaten health or the environment outside the plant, or that evacuation of area surrounding the plant may required, or that a Reportable Quantity of material has been released, notify the following agencies in addition to those notified above:				
		(a) DEP: (717)299-7601			
		(b) National Response Center: (800)424-8802			
L.	The report	to these agencies must include the following information.			
	1.	Name \ telephone number of caller:			
	2.	Name \ address: VLS Address or nearest location of spill			
	3.	Time \ date \ type of incident:			
	4.	Name \ quantity of materials involved:			
	5.	Injuries to personnel, if any:			
	6.	Possible hazards to people or the environment outside plant:			
M	. Post Incid	lent Emergency Coordinator actions:			
	1.	Provide for recovery and disposal of hazardous or non-hazardous waste and contaminated material.			
	2.	Ensure that all emergency equipment listed in the contingency plan is restored to operation before operations are resumed.			
	3.	Notify the DEP before operations are resumed.			
	4.	File written report with the DEP within 15 days.			

Attachment #17

Driver's Training Program Outline

Prior to a newly hired driver being released to service customers by themselves the following criteria must be met:

- The driver must receive training on all forms are records required by the Department of Transportation (DOT) as well as internal company paperwork. This includes the driver's daily log, driver vehicle inspection report, individual vehicle mileage record and daily sheets.
- 2.) A Road test must be administered by a qualified company trainer and a Certificate of Road Test must be issued.
- 3.) The driver must receive training on the different types of nonhazardous waste streams as well as hazardous materials that VLS hauls and how to properly manifest on our waste manifest as well as the uniform hazardous waste manifest.
- 4.) The driver must receive training on the industry specific equipment (on our trucks and trailers) that is necessary to complete any job they will be tasked with.
- 5.) The driver must receive training on accident and spill prevention procedures on both the customer's property and on the highway.
- 6.) A new driver must ride along with a company trained driver for at least one week prior to being released on their own.
- 7.) A driver must complete mandatory DOT hazmat training before carrying DOT hazardous materials.

The following administrative action must be completed prior to a newly hired driver stating work at VLS:

Driver Qualification Files completed to include:

- 1.) Application for Employment
- 2.) Employment Eligibility Verification
- 3.) Inquiry to past employers
- 4.) Inquiry to state agencies regarding operator's license
- Record of Road Test/Certification
- 6.) Medical Examination Form/Certification
- 7.) Record of Driver's Violations/Review
- 8.) Copy of Driver's License
- 9.) Driver's on duty statement
- 10.) Waiver of Physical Disqualification
- 11.) Passing DOT Drug Test

Attachment # 8

Compliance Spreadsheet

Date	Location	Permit #	Issuing Agency
11/13/2020	ERC MD	1-07074	City of Baltimore
6/14/2021	ERC MD	1-07074	City of Baltimore
Apr-23	ERC MD	1-07074	City of Baltimore

Type of Action	Nature of Violation	Disposition	\$ Amount	of Penalty
Notice of Violation	N-Octadecane Exceedance	Penalty Paid		\$1,000.00
Notice of Violation	N-Octadecane Exceedance	Closed	None	
Notice of Violation	N-Octadecane Exceedance	Closed		\$1,000.00

MAKE - MODEL - YEAR	TYPE	VIN#	LICENSE PLATE # and STATE of REGISTRATION	mfgr's GVWR	OWNERSHIP
PTR 357 2003	TRACTOR	2XP5DB9X23M595610	811F84 MD		OWNED
FRTLNR CLASSIC 2009	TRACTOR	1FUJJALCK09DAK8091	903F72 MD		OWNED
VOLVO VN64T300 2016	TRACTOR	4V4NC9EH3GN957207	981F97 MD		OWNED
PTR 579 2017	TRACTOR	1XPDP9XXHD450733	0089F4 MD		OWNED
HUBER 5000g 1999	BULK TANKER	1K9TS402XX1077034	272986X MD		OWNED
HUBER 5000g 2000	BULK TANKER	1K9TS4123Y1077040	089139X MD		OWNED
DRAGON 6000g 2017	BULK TANKER	1UNST4223HS151113	226081X MD		OWNED
DRAGON 6000g 2021	BULK TANKER	1UNST4228NS174432	272994X MD		OWNED
GREAT DANE 36'LIFTGATE 2007	VAN TRAILER	1GRAA962X7B711062	260002X MD		OWNED
UTILITY 28' DRY VAN 2014	VAN TRAILER	1UYVS1284EG007204	268306X MD		OWNED
UTILITY 28' DRY VAN 2014	VAN TRAILER	1UYVS1286EG007205	268305X MD		OWNED
HYUNDAI 48' DRY VAN 2008	VAN TRAILER	3H3V482CX8T190021	268315X MD		OWNED
HYUNDAI 48' DRY VAN 2008	VAN TRAILER	3H3V48298T190012	268322X MD		OWNED
FRTLNR 114SD 2016	ROLL OFF	1FVMG3DVXGHGR1318	304ED92 MD		OWNED
FRTLNR 114SD 2016	ROLL OFF	3ALMG3DV7GDGZ9429	299ED96 MD		OWNED
PTR 357 2006	ROLL OFF	1NPALU0XX6N879284	339ED52 MD		OWNED
KW T880 2022	ROLL OFF	1NKZX4TX9NJ123833	456E08 MD		OWNED
KW T880 2024	ROLL OFF	1NKZX4TX9RJ368833	PWZ1841 OH		LEASED
KW T880 2024	ROLL OFF	1NKZXPTX5RJ381614	PXA2877 OH		LEASED
KW T880 2024	ROLL OFF	1NKZXPTX4RJ381619	PWP6105 OH		LEASED
KW T880 2024	TRACTOR	1NKZDP9X5RJ388326	PWY6009 OH		LEASED
KW T880 2019	PRESSVAC	1NKZX4EXXKJ248560	2980661 IN		LEASED
			b.		

SPILL CONTROL PLAN FOR SOLID WASTE HALLERS

STILL CONTROL LAN FOR SOLID WASTE HAULERS
 Spill control and safety equipment carried in each vehicle: Reflectors and/or flares Fire extinguisher First aid kit Heavy-duty gloves, hard hat Flashlight
(2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste d transport to the disposal facility.
 Reflectors and/or flares Fire extinguisher First aid kit Heavy-duty gloves, hard hat Flashlight All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste described.

- uring
- (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:
- (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, 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.

Davis, DaQuan (DNREC)

From:

Krista Hemming < krista.hemming@vlses.com>

Sent:

Monday, September 23, 2024 8:39 AM

To:

WHStransporters

Subject:

RE: Missing Information on Delaware Solid Waste Transporter Permit (VLS Baltimore,

Attachments:

VLSBAMD L6604 RA.pdf; VLSBAMD L6960 RA.pdf; VLSBAMD L6994 RA.pdf; VLSBAMD L6999 RA.pdf; VLSBAMD PV 58-101 RA.pdf; Vehicle List DE-SW-2031 VLS Baltimore

Renewal 09.2024.xlsx; VLS Baltimore DE-SW-2031 Driver List.xlsx

Importance:

High

- Section 4(b)- Do any of the listed corporate officers on the application own stock in the company? If so what percentage for each? No
- Section 9(a)- Why is VLS Baltimore not required to have a home state transporter permit? Not required/no SW Trans Permit in State of MD, only HW
- Section 12- Does your driver training include familiarity with the solid waste transporter permit? It is not mentioned in the application. Yes, we train our drivers on our permits.
- Section 13- The vehicle list is missing the manufacturer's GVWR and lease agreements. Please update your list. Please see attached.
- Section 14-You did not provide a list of vehicle operators. Please provide this. Please see attached.

Krista Hemming

DOT Compliance Specialist | Client Support Center

Cell: (717) 693-5421 Office: (717) 874-2139

1076 Manheim Pike, Lancaster, PA 17601 krista.hemming@vlses.com | www.vlses.com





From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> On Behalf Of WHStransporters

Sent: Friday, September 20, 2024 8:39 AM

To: Krista Hemming < krista.hemming@vlses.com>

Subject: RE: Missing Information on Delaware Solid Waste Transporter Permit (VLS Baltimore, LLC.)

That sounds great, thank you.

-DaQuan Davis



DaQuan L. Davis

Environmental Scientist I

Division of Waste and Hazardous Substances

- 302-739-9403
- daquan.davis@delaware.gov
- 9 89 Kings Hwy SW, Dover, DE 19901
- dnrec.delaware.gov







From: Krista Hemming < krista.hemming@vlses.com>

Sent: Friday, September 20, 2024 8:13 AM

To: WHStransporters < WHStransporters@delaware.gov>

Subject: RE: Missing Information on Delaware Solid Waste Transporter Permit (VLS Baltimore, LLC.)

Per our phone conversation, I am working on getting this information to you.

Thank you,

Krista Hemming

DOT Compliance Specialist | Client Support Center

Cell: (717) 693-5421 Office: (717) 874-2139

1076 Manheim Pike, Lancaster, PA 17601 krista hemming@vlses.com | www.vlses.com

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			ı	

From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> On Behalf Of WHStransporters

Sent: Thursday, September 19, 2024 4:06 PM **To:** Krista Hemming krista.hemming@vlses.com

Subject: Missing Information on Delaware Solid Waste Transporter Permit (VLS Baltimore, LLC.)

Hi Ms. Hemming,

Thank you for submitting your application to renew your Delaware solid waste transporter permit. Upon review, I have found that some information is missing or needs to be updated. Please address the items listed below:

- Section 4(b)- Do any of the listed corporate officers on the application own stock in the company? If so what percentage for each?
- Section 9(a)- Why is VLS Baltimore not required to have a home state transporter permit?
- Section 12- Does your driver training include familiarity with the solid waste transporter permit? It is not mentioned in the application.
- Section 13- The vehicle list is missing the manufacturer's GVWR and lease agreements. Please update your list.

• Section 14-You did not provide a list of vehicle operators. Please provide this.

Please provide the information requested above via e-mail within five (5) days.

Thank you, DaQuan Davis



DaQuan L. Davis

Environmental Scientist I

Division of Waste and Hazardous Substances

- 302-739-9403
- daquan.davis@delaware.gov
- 9 89 Kings Hwy SW, Dover, DE 19901
- dnrec.delaware.gov









7700 Wall Street Cleveland, Ohio 44125 800.825.1255 www.premiertrucksales.com **Rental Agreement**

Contract No.:

RC17264

Starting Date:

5/15/2024

Customer ID:

VLSBAMD

Phone No.:

717-629-0838

P.O. Number:

NEED

Bill

VLS Environmental Solutions, LLC

To: To

Todd Ream 3300 CHILDS ST

BALTIMORE, MD 21226-1016

United States

Ship VLS Environmental Solutions, LLC

o: Todd Ream

3300 CHILDS ST

BALTIMORE, MD 21226-1016

United States

A COPY OF THIS AGREEMENT MUST BE IN VEHICLE AT ALL TIMES

Eqp. No/ Description	Estimated Rental Period	Quantity	Weekly Rate	4 Week Rate	_
L6604 2024 KW T880 RO	Rental Period: 05/15/24 - 05/15/25	1	0.00	7,500.00	
1NKZX4TX9RJ368833					

Comments

Delivery charge is included in purchase price.

If not purchased, standard rate delivery and pickup freight fees apply.

- 12 month discounted rental rate. Early termination fees may apply.
- 12 month rental from delivery date, then purchase.

Rental credit is calculated at 25% of paid rental.

- * \$5000/TRUCK OR \$2500/TRAILER DEPOSIT REQUIRED.
- * UNLESS OTHERWISE PUBLISHED, PICKUP FREIGHT CHARGES ARE SAME AS DELIVERY CHARGES. SURCHARGES MAY APPLY.
- * TAXES ARE BASED ON SHIP-TO LOCATION.
- * CUSTOMER HAS READ BOTH SIDES OF THIS AGREEMENT AND AGREES TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.
- * UPON DELIVERY OR CUSTOMER PICKUP, THE RENTAL IS IN THE CUSTOMERS CARE, CUSTODY & CONTROL.
- * ALL ACCIDENTS MUST BE REPORTED IMMEDIATELY AND ARE THE CUSTOMER'S RESPONSIBILITY. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO THE EQP WHILE IN THE CUSTOMER'S POSSESSION, INCLUDING TIRES.
- * CUSTOMER IS RESPONSIBLE FOR ALL TOLLS, TRAFFIC VIOLATIONS AND MUST TURN IN ALL SUMMONS UPON CHECK-IN.
- * EQUIPMENT MUST BE RETURNED CLEAN. MINIMUM CHARGE OF \$500 WILL BE ASSESSED IF EQP IS RETURNED DIRTY.
- * EXTRA CHARGES APPLY FOR OVER 50 HOURS/5 DAYS PER WEEK.
- \star FOR RENTAL OVER 30 DAYS, USDOT NUMBER AND CUSTOMER NAME MUST BE DISPLAYED ON THE UNIT.
- * CUSTOMER RESPONSIBLE FOR FUEL. FUEL RECEIPTS/GALLONS OF FUEL USED & MILEAGE MUST BE REPORTED MONTHLY. PREMIER IS RESPONSIBLE FOR IFTA REPORTING.
- * DO NOT USE ANY HAND HELD DEVICES WHILE DRIVING.
- * RENTAL IS OPEN ENDED. UNIT MUSTED BE CALLED OFF -RENT TO END THE RENTAL. TO TERMINATE RENTAL CONTACT Rental@PremierTruckSales.com
- * CUSTOMER AGREES ALL OUTSTANDING BALANCES ARE DUE UPON THE RETURN OF THE VEHICLE. PAYMENT MUST ACCOMPANY THE VEHICLE RETURN. IF CUSTOMER FAILS TO PAY, CUSTOMER AUTHORIZES PREMIER TO CHARGE BALANCE DUE TO CUSTOMER'S CREDIT CARD.
- * 25% OF PAID RENTAL RATE MAY BE APPLIED TO PURCHASE UNIT.
- * THE PRICING ON THIS CONTRACT IS VALID FOR 1 YEAR FROM CONTRACT START DATE.
- * IF PAINTED TO CUSTOMERS SPECIFICATIONS OR IF CUSTOMER PAINTS, ONLY PREMIER CAN RE-PAINT AT COST TO CUSTOMER BASED ON CURRENT MARKET PRICING.
- * LONG TERM OR DISCOUNTED RENTAL RATES MAY BE SUBJECT TO EARLY TERMINATION FEES.

* PLEASE KEEP TRACK OF FUEL USAGE AND MILES PER STATE * FUEL RECEIPTS/GALLONS OF FUEL USED & MILEAGE MUST BE REPORTED MONTHLY *

CUSTOMER'S SIGNATURE OR AUTHORIZED REPRESENTATIVE ACCEPTS ALL TERMS & CONDITIONS

Scott Rusinger

Scott Reisinger

General Manager

5/21/2024

SIGNATURE

PRINTED NAME

TITLE

DATE



Cleveland, Ohio 44125 800.825.1255 www.premiertrucksales.com Rental Agreement

Contract No.:

RC17460

Starting Date:

7/18/2024

Customer ID:

Phone No.:

VLSBAMD

P.O. Number:

717-629-0838 048581

VLS Environmental Solutions, LLC

Todd Ream

3300 CHILDS ST

BALTIMORE, MD 21226-1016

United States

Ship VLS Environmental Solutions, LLC

Todd Ream

3300 CHILDS ST

BALTIMORE, MD 21226-1016

United States

A COPY OF THIS AGREEMENT MUST BE IN VEHICLE AT ALL TIMES

Eqp. No/ Description	Estimated Rental Period	Quantity	Weekly Rate	4 Week Rate
L6994 2024 KW T880 RO	Rental Period: 07/18/24 - 07/18/25	1	0.00	7,500.00
1NKZXPTX5RJ381614				

Comments

Delivery charge is included in purchase price

If not purchased, standard rate elivery and pickup

12 month discounted rental rate. Early termination fees may apply.

12 month rental from delivery date, then purchase.

Rental credit is calculated at 25% of paid rental.

- * \$5000/TRUCK OR \$2500/TRAILER DEPOSIT REQUIRED.
- * UNLESS OTHERWISE PUBLISHED, PICKUP FREIGHT CHARGES ARE SAME AS DELIVERY CHARGES. SURCHARGES MAY APPLY.
- * TAXES ARE BASED ON SHIP-TO LOCATION.
- * CUSTOMER HAS READ BOTH SIDES OF THIS AGREEMENT AND AGREES TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.
- * UPON DELIVERY OR CUSTOMER PICKUP, THE RENTAL IS IN THE CUSTOMERS CARE, CUSTODY & CONTROL.
- * ALL ACCIDENTS MUST BE REPORTED IMMEDIATELY AND ARE THE CUSTOMER'S RESPONSIBILITY, CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE TO THE EOP WHILE IN THE CUSTOMER'S POSSESSION, INCLUDING TIRES.
- * CUSTOMER IS RESPONSIBLE FOR ALL TOLLS, TRAFFIC VIOLATIONS AND MUST TURN IN ALL SUMMONS UPON CHECK-IN.
- * EQUIPMENT MUST BE RETURNED CLEAN. MINIMUM CHARGE OF \$500 WILL BE ASSESSED IF EQP IS RETURNED DIRTY.
- * EXTRA CHARGES APPLY FOR OVER 50 HOURS/5 DAYS PER WEEK.
- * FOR RENTAL OVER 30 DAYS, USDOT NUMBER AND CUSTOMER NAME MUST BE DISPLAYED ON THE UNIT.
- * CUSTOMER RESPONSIBLE FOR FUEL. FUEL RECEIPTS/GALLONS OF FUEL USED & MILEAGE MUST BE REPORTED MONTHLY. PREMIER IS RESPONSIBLE FOR IFTA REPORTING.
- * DO NOT USE ANY HAND HELD DEVICES WHILE DRIVING.
- * RENTAL IS OPEN ENDED. UNIT MUSTED BE CALLED OFF -RENT TO END THE RENTAL. TO TERMINATE RENTAL CONTACT Rental@PremierTruckSales.com
- * CUSTOMER AGREES ALL OUTSTANDING BALANCES ARE DUE UPON THE RETURN OF THE VEHICLE. PAYMENT MUST ACCOMPANY THE VEHICLE RETURN. IF CUSTOMER FAILS TO PAY, CUSTOMER AUTHORIZES PREMIER TO CHARGE BALANCE DUE TO CUSTOMER'S CREDIT CARD.
- * 25% OF PAID RENTAL RATE MAY BE APPLIED TO PURCHASE UNIT.
- * THE PRICING ON THIS CONTRACT IS VALID FOR 1 YEAR FROM CONTRACT START DATE.
- * IF PAINTED TO CUSTOMERS SPECIFICATIONS OR IF CUSTOMER PAINTS, ONLY PREMIER CAN RE-PAINT AT COST TO CUSTOMER BASED ON CURRENT MARKET PRICING.
- * LONG TERM OR DISCOUNTED RENTAL RATES MAY BE SUBJECT TO EARLY TERMINATION FEES.
- * PLEASE KEEP TRACK OF FUEL USAGE AND MILES PER STATE * FUEL RECEIPTS/GALLONS OF FUEL USED & MILEAGE MUST BE REPORTED MONTHLY *

CUSTOMER'S SIGNATURE OR AUTHORIZED REPRESENTATIVE ACCEPTS ALL TERMS & CONDITIONS

DocuSigned by: Scott Reisinger

Scott Reisinger

General Manager

7/18/2024

SIGNATURE

PRINTED NAME

TITLE

DATE



7700 Wall Street Cleveland, Ohio 44125 800.825.1255 www.premiertrucksales.com **Rental Agreement**

Contract No.:

RC17569

Starting Date:

8/23/2024

Customer ID:

VLSBAMD

Phone No.:

717-629-0838

P.O. Number:

052809

Bill

VLS Environmental Solutions, LLC

To: Todd Ream

3300 CHILDS ST

BALTIMORE, MD 21226-1016

United States

Ship VLS Environmental Solutions, LLC

Todd Ream

3300 CHILDS ST

BALTIMORE, MD 21226-1016

United States

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Estimated Rental Period Eqp. No/ Description Quantity **Weekly Rate** 4 Week Rate L6999 2024 KW T880 RO Rental Period: 08/23/24 - 08/23/25 1 0.00 7,500.00 1NKZXPTX4RJ381619

Comments

Delivery charge is included in purchase price.

If not purchased, standard rate delivery and pickup freight fees apply.

12 month discounted rental rate. Early termination fees may apply.

12 month rental from delivery date, then purchase.

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Scott Reisinger

Scott Reisinger

General Manager

8/23/2024

SIGNATURE

PRINTED NAME

TITLE

DATE



7700 Wall Street Cleveland, Ohio 44125 800.825.1255 www.premiertrucksales.com **Rental Agreement**

Contract No.:

RC17403

Starting Date:

7/2/2024

Customer ID:

VLSBAMD

Phone No.:

717-629-0838

P.O. Number:

NEED

Bill VLS Environmental Solutions, LLC

To: Todd Ream

3300 CHILDS ST

BALTIMORE, MD 21226-1016

United States

Ship VLS Environmental Solutions, LLC

To: Todd Ream

3300 CHILDS ST

BALTIMORE, MD 21226-1016

United States

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Eqp. No/ Descri	ption	Estimated Rental Period	Quantity	Weekly Rate	4 Week Rate
L6960 2024 KW T880 TRA		Rental Period: 07/02/24 - 10/02/24	1	0.00	5,300.00
1XKZDP9X5RJ	388326				
Related Char	ges				
No.	Description		Quantity		Unit Price
FRL	Rental Delivery Charg	ge	1		900.00
Comments 4 week minin	num rental duration				

- * \$5000/TRUCK OR \$2500/TRAILER DEPOSIT REQUIRED.
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X Scott Rusinger	Scott Reisinger	General Manager	7/2/2024
SIGNATURE	PRINTED NAME	TITLE	DATE

QUOTE

Canton, Ohio 5275 Louisville St NE Louisville, OH 44641

USA

Phone No.: 1.855.822.7246

https://vac2go.com/

Quote Number: RQ-026831 Quote Date: 5/7/2024

Expiration Date:

Page: 1 of 1



Sell

To: VLS Industrial Services, LLC

PO BOX 2600

8700 Old Yacht Club Rd ZIP 77642 BRIDGE CITY, TX 77611

USA

Customer ID SalesPerson

C-00749

Order Entered By Lucas Boyd

Customer

Rill To:

VLS Industrial Services, LLC

PO BOX 2600

8700 Old Yacht Club Rd ZIP 77642 BRIDGE CITY, TX 77611

USA

Default

Ship VLS Industrial Services, LLC

PO BOX 2600

8700 Old Yacht Club Rd ZIP 77642

BRIDGE CITY, TX 77611

USA

Lucas Boyd

Terms

Net 30 days

Order Placed By Julio DeJesus

Special Notes (Y/N)

Customer PO No. Shinment Method

Order Date

Truck

5.07.2024

3-7 DAYS IS A WEEK, 10-14 DAYS IS 2 WEEKS. 17-21 DAYS IS 3 WEEKS. 24-28 DAYS IS A MONTH.

Quote valid for 30 days. RENT IS BASED ON TIME OUT AND NOT TIME USED.

ontact Name		Phone No.	Mobile Pl	hone No.	E-Mail	
		4099625945	5		ap-lancaster@vises.com; ap-csc@	vises.com
1	Dates		Periods	Qty	Unit Price	Total Price
resVac Powe KW T880	er Vac Kenworth 05/07/24	-06/03/24	1 28 Day Period(s)	1 Each	15,500.00 Best Price	15,500.00
ds: Dail	y: 1,700.00, Weekly: 5,100.00	0, Month: 15,50	0.00 (Breakdown: 1	1 x 15,500.00)		
PVS	8-101 (SN: 1NKZX4EXXKJ2	48560, PVDH-3	250-0118-9290)			
tal Fee	05/07/24	-06/03/24	1 28 Day Period(s)	1 Charge	250.00 Best Price	250.00
ds: Dail	y: 25.00, Weekly: 100.00, Mo	nth: 250.00 (Bre	eakdown: 1 x 250.0	00)		
	resVac Powe KW T880 ds: Dail PV5	Dates resVac Power Vac Kenworth 05/07/24 W T880 ds: Daily: 1,700.00, Weekly: 5,100.00 PV58-101 (SN: 1NKZX4EXXKJ2-	Dates resVac Power Vac Kenworth 05/07/24-06/03/24 (W T880 ds: Daily: 1,700.00, Weekly: 5,100.00, Month: 15,50 PV58-101 (SN: 1NKZX4EXXKJ248560, PVDH-3	Dates Periods resVac Power Vac Kenworth 05/07/24-06/03/24 1 28 Day Period(s) ds: Daily: 1,700.00, Weekly: 5,100.00, Month: 15,500.00 (Breakdown: PV58-101 (SN: 1NKZX4EXXKJ248560, PVDH-3250-0118-9290) tal Fee 05/07/24-06/03/24 1 28 Day Period(s)	## Total Power Vac Kenworth 05/07/24-06/03/24 1 28 Day Periods 1 Each (W T880 1,700.00, Weekly: 5,100.00, Month: 15,500.00 (Breakdown: 1 x 15,500.00) PV58-101 (SN: 1NKZX4EXXKJ248560, PVDH-3250-0118-9290) 1 Charge (all Fee	### Add Pariods Periods Qty Unit Price

IMPORTANT INFORMATION REGARDING THE RETURN OF YOUR RENTAL:

To stop the rental of your unit we require one of the following:

1. A clear picture of the unit with the debris body door open and showing an empty tank.

2. Someone at the site to open the debris body door for visual inspection by the driver to ensure the tank is empty.

Our drivers will NOT open debris doors - this is the responsibility of the customer.

3. Produce a certified wash certificate prior to scheduling the driver to come out.

Amount Subject to Sales Tax Amount Exempt from Sales Tax 15 750 00

Subtotal:

15,750.00

Total Sales Tax:

1,299.38 17,049.38

cett Reisinger (GM) Signature

Tamika P Alexander F Tarvarus Jamar Н Frederick Н G Steve R Robin Michael J Kirk S K Brian Mosean L Eric-Steave D

MAKE - MODEL - YEAR	TYPE	VIN#	LICENSE PLATE # and STATE of REGISTRATION		OWNERSHIP
PTR 357 2003	TRACTOR	2XP5DB9X23M595610	811F84 MD	16,400	OWNED
FRTLNR CLASSIC 2009	TRACTOR	1FUJJALCK09DAK8091	903F72 MD	17,000	OWNED
VOLVO VN64T300 2016	TRACTOR	4V4NC9EH3GN957207	981F97 MD	16,000	OWNED
PTR 579 2017	TRACTOR	1XPDP9XXHD450733	0089F4 MD	15,510	OWNED
HUBER 5000g 1999	BULK TANKER	1K9TS402XX1077034	272986X MD	20001	OWNED
HUBER 5000g 2000	BULK TANKER	1K9TS4123Y1077040	089139X MD	20,000	OWNED
DRAGON 6000g 2017	BULK TANKER	1UNST4223HS151113	226081X MD	20,000	OWNED
DRAGON 6000g 2021	BULK TANKER	1UNST4228NS174432	272994X MD	20,000	OWNED
GREAT DANE 36'LIFTGATE 2007	VAN TRAILER	1GRAA962X7B711062	260002X MD	20,000	OWNED
UTILITY 28' DRY VAN 2014	VAN TRAILER	1UYVS1284EG007204	268306X MD	20,000	OWNED
UTILITY 28' DRY VAN 2014	VAN TRAILER	1UYVS1286EG007205	268305X MD	20,000	OWNED
HYUNDAI 48' DRY VAN 2008	VAN TRAILER	3H3V482CX8T190021	268315X MD	20,000	OWNED
HYUNDAI 48' DRY VAN 2008	VAN TRAILER	3H3V48298T190012	268322X MD	20,000	OWNED
FRTLNR 114SD 2016	ROLL OFF	1FVMG3DVXGHGR1318	304ED92 MD	18,500	OWNED
PTR 357 2006	ROLL OFF	1NPALU0XX6N879284	339ED52 MD	18,500	OWNED
KW T880 2022	ROLL OFF	1NKZX4TX9NJ123833	456E08 MD	18,500	OWNED
KW T880 2024	ROLL OFF	1NKZX4TX9RJ368833	PWZ1841 OH	31,900	LEASED
KW T880 2024	ROLL OFF	1NKZXPTX5RJ381614	PXA2877 OH	31,900	LEASED
KW T880 2024	ROLL OFF	1NKZXPTX4RJ381619	PWP6105 OH	19879	LEASED
KW T880 2024	TRACTOR	1NKZDP9X5RJ388326	PWY6009 OH	17,220	LEASED
KW T880 2019	PRESSVAC	1NKZX4EXXKJ248560	2980661 IN	26368	LEASED
FRTLNR 108SD 2024	PRESSVAC	1FVHG5D27RHUY2881	457E63 MD	16,151	OWNED
	+				