RECEIPT DATE	10/01/24 No	654583
RECEIVED FROM Universal	Environmental Services	\$350.00
Three hundred for	fy and Too -	DOLLARS
OFOR RENT New HW	App.	
ACCOUNT CASH	533266 TO	
PAYMENT ORDER	FROM 5 3000 TO	
BAL. DUE CREDIT	BY	3-11



Universal Environmental Services, LLC

Via email WHSTransporters@delaware.gov

RECEIVED

September 26, 2024

OCT 0 1 2024

DNREC - WHS

State of Delaware
Department of Natural Resources and Environmental Control
Division of Waste and Hazardous Substances
Compliance and Permitting Section
89 Kings Highway
Dover, DE 19901

Re: Hazardous Waste Transporter Permit Application

To Whom it May Concern,

Enclosed you will find a Hazardous Waste Transporter Permit Application for Universal Environmental Services, LLC. The scanned copy of check # 533266 will arrive Friday September 27th via UPS delivery.

Upon your review, please let me know if you have any questions or require additional information. I can be reached via e-mail at MSchorr@universaleviro.com, or by telephone at 678-544-2915.

Sincerely,

Michael Schorr

Director, Government and Regulatory Affairs

Universal Environmental Services, LLC

09/26/2024

533266 Check No. 533266

Document No.	Document	Date		Amount	Discount	Net Amoun
WASTE TRANS	9/26/2024	Waste trans	Porter	350.00	0.00	350.00
	F 45	Waste trans	atrox			
9.3	192					

TOTAL

350.00

UNIVERSAL ENVIRONMENTAL SERVICES, LLC

411 DIVIDEND DRIVE PEACHTREE CITY, GA 30269 PH. 770.486.8816 FAX 770.486.0616 Truist Bank 64-79/611 VOID AFTER 90 DAYS 533266

PAY

****THREE HUNDRED FIFTY AND 0/100 US DOLLARS

TO THE ORDER OF

State of Delaware Delaware Dpt of NREC 89 Kings Highway DOVER, DE 19901 09/26/2024

\$*******350.00

TWO SIGNATURES REQUIRED IF OVER \$10,000.00



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

permitted hazardous waste transporters?

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

HAZARDOUS 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.)

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

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

1. Type of Permit ✓ New – Submit a check or money order, payable to the "State of Delaware," in the amount of \$350.00. ☐ Renewal: Permit # DE-HW- ______ Expiration Date ______ Please indicate the term for which you desire your permit to be issued. Submit a check or money order, payable to the "State of Delaware," for the indicated permit fee. ✓ One Year - \$350.00 ☐ Two Years - \$650.00 ☐ Four Years - \$1250.00 ☐ Five Years - \$1550.00 2. Release to Public: Do you wish to be included on the list of transporters that is provided to persons requesting a list of Delaware

V Yes

□ No

3. Company Information:

Universal Environmental Services, LLC

	Location Address:		Mailing Address:					
	5501 Pennington Avenue	Baltimore, MD 21226	411 Dividend Drive Peachtree City, GA 30269					
	606 Lewisville Road	Elkton, MD 21921	411 Dividend Drive Peachtree city, GA 30269					
	411 Dividend Drive Peachtree City, GA 30269		411 Dividend Drive Peachtree City, GA 30269					
	Contact Person: Michael Schorr		Title: Director, Government & Regulatory Affairs					
	Business Phone: 678-544-2	915	Fax: 770-357-0202					
	E-mail: mschorr@universa	alenviro.com	24 hr. Emergency Phone: 800-988-7977					
	EPA Identification Number: GAR0000201231							
	Employer's Federal Tax ID	Number: 30-0659838						
4.	Type of Company: (Check	(One)						
	☐ Proprietorship ☐ Partnership ☐ Corporation – City, State and Date of Incorporation: Wilmington, DE 2/10/2024 ☐ Municipality ☐ Public Institution ☐ Other – Explanation:							
5.	Parent Company Informa	ition:						
	Parent Company Name:	Universal Environmenta	al Services, LLC					
	Parent Company Address:	411 Dividend Drive Peachtree City, GA 302	69					
6.	Ownership/Stockholder I	nformation:						
	For each owner, partner, or	corporate officer, list the n	name, title, home address, and date of birth.					
	\blacksquare List of owners, partners, or corporate officers: Attachment $\frac{\#1}{}$							
	List the name and address of	of all stockholders owning g	greater than 5% outstanding shares.					
	☐ List of stockholders: Attachment ✓ Not Applicable							

Delaware Hazardo	us Waste	Transporters Permit Application
Page 3 of 5		

7.	Company Affiliations:
	List all other companies owned by the same owners, corporate officers, or parent company that are engaged in the business of solid or hazardous waste transportation, treatment, storage, disposal, recovery, or reclamation.
	☐ List of company affiliates: Attachment No company affiliates
8.	Type of Hazardous Waste to be Transported:
	Indicate the waste types to be transported. (Note: Characteristic and listed hazardous wastes identified in Delaware's <i>Regulations Governing Hazardous Waste</i> (DRGHW) Part 261 are equivalent to RCRA 40 CFR Part 261 wastes.) Check all that apply.
	 ✓ Part 261 characteristic or listed hazardous wastes ✓ Used or waste oils (as defined by Part 279, Used Oil Management Standards) ☐ Spent antifreeze exhibiting a characteristic of hazardous waste ☐ PCB-contaminated hazardous waste ✓ Spent fluorescent lighting tubes and ballasts when managed as non-universal waste
9.	Treatment, Storage, and Disposal Facilities:
	List all treatment, storage, and disposal facilities that have agreed to accept the hazardous wastes identified above.
	✓ List of treatment, storage, and disposal facilities: Attachment #2
10.	Other Transporter Permits:
	List all hazardous waste transporter permits held in other states.
	 ✓ List of transporter permits: Attachment #3 ☐ No hazardous waste transporter permits held in other states
11.	Federal DOT and Motor Carrier Numbers:
	Indicate your Federal DOT number and Motor Carrier number:
	DOT# 1215088 MC# 911099
12.	Proof of Insurance:
	The transporter identified in this application must meet or exceed minimum insurance requirements as set forth in DOT Title 49 CFR Part 387. The DNREC Compliance and Permitting Section must be identified as the certificate holder. Also include a current MCS-90 endorsement or affirmation that the endorsement is still in effect.
	✓ Certificate of insurance and MCS-90: Attachment #4

13.	Spill Control and Safety Equipment:							
	List all spill control and safety equipment that will be carried on each vehicle.							
	Z List of spill control and safety equipment: Attachment #5							
14.	Spill Control Plan:							
	Attach a copy of the Spill Control Plan that describes prevention, containment, and clean up procedures during transportation. The plan must demonstrate compliance with the requirements outlined in DRGHW Sections 263.30, 263.31, and 263.105. Spill Control Plans must contain the following Delaware Emergency Reporting Telephone Numbers: 1-800-662-8802 and 302-739-9401.							
	✓ Spill Control Plan: Attachment #6							
15.	Driver Training:							
	Attach a copy of your driver training program. All drivers must be trained in current DOT Motor Carrier Safety Regulations and have knowledge of the proper handling procedures for the type of waste transported, the hazardous waste manifest system, and safe vehicle operation as provided in 49 CFR Parts 383, 390 – 399 and DRGHW Section 263.104. All drivers must be familiar with the approved Spill Control Plan.							
	☑ Driver Training Program: Attachment #7							
16.	Controlled Substance Testing:							
	Do you maintain a controlled substance testing program for drivers in your employment (including contract drivers) in compliance with Federal DOT 49 CFR Part 391?							
	✓ Yes □ No, Explain:							
	INO, Explain.							
17.	Vehicle Identification Information:							
	List all vehicles to be used for the transportation of hazardous waste into, out of, or through Delaware. You may use the form provided or another printout that contains all required information.							
✓ Vehicle Identification Information: Attachment #8								

Delaware Hazardous Waste Transporters Permit Application Page 4 of 5

Delaware Hazardous Waste Transporters Permit Application Page 5 of 5

18. Environmental Record:

List all criminal citations, arrests or 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 other 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 application.

years from the date of application.	
☐ Environmental Record: Attachment ☐ Not Applicable – No violations within the specified	time period
19. Signature:	
I certify under penalty of law that I have personally exar in this application and all attachments, and that upon per true, accurate and complete. I am aware that there are si	sonal knowledge and information, the information is
Juan Fritschy	9/26/24
Printed Name	
CEO / President	Dute
Title	

HW Application.doc Revised December 3, 2020

Division of Waste and Hazardous Substances

Compliance and Permitting Section

89 Kings Highway

Dover, DE 19901

Hazardous Waste Transporter Permit Application

Attachment #1:

List of Owners, Partners or Corporate Officers:

Chief Executive Officer: Dr. JuaN Fritschy 411 Dividend Drive Peachtree City, GA 30269

Division of Waste and Hazardous Substances

Compliance and Permitting Section

89 Kings Highway

Dover, DE 19901

Hazardous Waste Transporter Permit Application

Attachment #2:

List of Treatment, Storage, and Disposal Facilities:

Universal Environmental Services, LLC 606 Lewisville Road Elkton, MD 21921

Universal Environmental Services, LLC 5501 Pennington Avenue Baltimore, MD 21226

Universal Environmental Services, LLC 411 Dividend Drive Peachtree City, GA 30269

Hazardous Waste:

CleanEarth 2869 Sandstone Drive Hatfield, PA 19440

Division of Waste and Hazardous Substances

Compliance and Permitting Section

89 Kings Highway

Dover, DE 19901

Hazardous Waste Transporter Permit Application

Attachment #3:

List of Transporter Permits:

Universal Environmental Services, LLC Transporter Permits:

Agency:	Permit	Permit #
Alabama Department of Environmental management	Hazardous Waste Transporter	GAR000020131
Arkansas Highway Police	Arkansas Highway Police	H-1810C
Broward County Florida	Waste Transporter License	WT-24-0064
Florida Department of Environmental Protection	Used Oil Transporter	GAR000020131
Florida Department of Environmental Protection	Hazardous Waste Transporter	GAR000020131
Georgia Environmental Protection Division	Used Oil and Hazardous Waste Transporter	GAR000020131
Illinois Environmental Protection Agency	Special Waste Hauling Permit	4742-12
Kansas Department of Health and Environment	Used Oil Transporter	GAR000020131
Maryland Department of Environmental Protection	Oil Operations Permit	2018-OPV_160792
Miami-Dade County	Liquid Waste Transporter	LW-00897
Michigan Department of Environment, Great Lakes & Energy		
Materials Management Program	Liquid Industrial By-Product Transportation	LIW01215088MI
Missouri Department of Transportation	Hazardous Waste Transporter License	24C28001000
New York Department of Environmental Conservation	Waste Transporter Permit	GA-014
Pennsylvania Department of Environmental Protection	Pennsylvania Residual Waste Transporter	WH19137
South Carolina Department of Environmental Services	Hazardous Waste Transportation	GAR000020131
Texas Commission on Environmental Quality	Used Oil Handler	GAR000020131
Tennessee Department of Environment and Conservation	Used Oil Transporter	GAR000020131
Tennessee Department of Environment and Conservation	Hazardous Waste Transporter	GAR000020131
US Department of Transportation	Operating Authority	US DOT 1218088
US Department of Transportation	Hazardous Material Certificate of Registration	062724550273G
US Department of Transportation	MC Certificate	MC-911099-C
State of Wisconsin Department of Natural Resources	Solid Waste Transporter	17164

Division of Waste and Hazardous Substances

Compliance and Permitting Section

89 Kings Highway

Dover, DE 19901

Hazardous Waste Transporter Permit Application

Attachment #4:

Certificate of Insurance and MCS 90:



CERTIFICATE OF LIABILITY INSURANCE

1/1/2025

9/26/2024

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

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

PRODUCER	LOCKTON COMPANIES, LLC 3657 BRIARPARK DRIVE, SUITE 700 HOUSTON TX 77042 866-260-3538	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: (A/C, No):			
	800-200-3338	INSURER(S) AFFORDING COVERAGE	NAIC #		
		INSURER A : Navigators Specialty Insurance C	Company 36056	6	
INSURED	Universal Environmental Services, LLC	INSURER B: Imperium Insurance Company			
1531610	411 Dividend Drive	INSURER C: Certain Underwriters at Lloyd's, London			
	Peachtree City GA 30269	INSURER D: Houston Specialty Insurance Company			
		INSURER E : Nautilus Insurance Company			
		INSURER F :			

COVERAGES

CERTIFICATE NUMBER: 20988644

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 INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMIT'S SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

ISR TR		TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
A	X	CLAIMS-MADE X OCCUR	Y	Y	GA24NP30A9D0BIC	1/1/2024	1/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 100,000
	X	Pollution Liability						MED EXP (Any one person)	s 5,000
								PERSONAL & ADV INJURY	s 1,000,000
	GEN	L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	s 2,000,000
	X	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	s 2,000,000 s
3	AUT	OMOBILE LIABILITY	Y	Y	ECAP1-IIC-CA-000367-01	9/30/2024	9/30/2025	COMBINED SINGLE LIMIT (Ea accident)	s 1,000,000
X	Χ	ANY AUTO						BODILY INJURY (Per person)	s XXXXXXX
		OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	5 XXXXXXXX
		HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	s XXXXXXX
									s XXXXXXX
;		UMBRELLA LIAB X OCCUR	Y	Y	CAPE-ENVX0000461-24	1/1/2024	1/1/2025	EACH OCCURRENCE	\$ 5,000,000
	X	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 5,000,000
		DED RETENTION \$							\$ XXXXXXX
		RKERS COMPENSATION EMPLOYERS' LIABILITY Y/N		Y	ECAP1-IIC-WC-000367-01	9/30/2024	9/30/2025	X PER OTH-	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?		N/A					E.L. EACH ACCIDENT	\$ 1,000,000
	(Mar	ndatory in NH) s. describe under]					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	DÉS	CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
		ess Liab AL & EL ess Liab All Lines	Y	Y	ECAP1-HS-CX-000367-01 FFX2036615-12	9/30/2024 1/1/2024	9/30/2025 1/1/2025	Per Occ/ Ann Agg \$4,000,0 Per Occ/ Ann Agg \$1,000,0	

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

CERTIFICATE HOLDER	CANCELLATION See Attachment
20988644 Delaware Department of Natural Resources and and Environmental Control Compliance and	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Permitting Section 89 Kings Highway Dover DE 19901	AUTHORIZED REPRESENTATIVE

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.

All policies include a blanket automatic waiver of subrogation endorsement [provision] that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. In the absence of such a contractual obligation on the part of the named insured, the waiver of subrogation feature does not apply.

All policies (except Workers' Compensation/EL) contain a special endorsement with "primary and noncontributory" wording.

All policies include a blanket notice of cancellation to certificate holders endorsement, providing for 30 days' advance notice if the policy is cancelled by the company other than for nonpayment of premium, 10 days' notice if the policy is cancelled for nonpayment of premium. Notice is sent to certificate holders with mailing addresses on file with the agent or the company. The endorsement does not provide for notice of cancellation if the named insured requests cancellation.

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

USDOT Number: 1215088

Date Received: 09/26/2024

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 UNIVERSAL ENVIRONMENTAL SERVICES, LLC of Geometric (Motor Carrier name) of Geometric (Motor Carrier name)	orgia r Carrier state or province)
Dated at 2:30 pm on this 26 day of September , 2024	•
Amending Policy Number: ECAP1-IIC-CA-000367-01 Effective Date: 09-3	0-2024
Name of Insurance Company: Imperium Insurance Company	
Countersigned by: (authorized company re	epresentative)
The policy to which this endorsement is attached provides primary or excess insurance	e, as indicated for the limits shown (check only one):
• This insurance is primary and the company shall not be liable for amounts in excess of \$ _1.00	1,000.00 for each accident.
O This insurance is excess and the company shall not be liable for amounts in excess of \$ for each accident.	for each accident in excess of the
Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the c said policy and all its endorsements. The company also agrees, upon telephone reque to verify that the policy is in force as of a particular date. The telephone number to cal	st by an authorized representative of the FMCSA,
Cancellation of this endorsement may be effected by the company or the insured by the other party (said 35 days notice to commence from the date the notice is mailed, and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA).	proof of mailing shall be sufficient proof of notice), C. 13901, 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)

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

 $^{{}^*\!\}text{The schedule of limits shown does not provide coverage. The limits shown in the schedule are for information purposes only.}$

Division of Waste and Hazardous Substances

Compliance and Permitting Section

89 Kings Highway

Dover, DE 19901

Hazardous Waste Transporter Permit Application

Attachment #5:

Spill Control and Safety Equipment:

Each truck carries the following emergency equipment:

- 2 socks/booms, 3" x 48"
- 100 oil dry pads (1/2 bag) 19" x 17"
- 100 Universal absorbent pads (Box Trucks)
- 1 bag (50 lbs.) oil absorbent
- 1 disposal bag
- 5 heavy duty contractor garbage bags
- Fire Extinguisher
- Emergency Reflective Triangles

Division of Waste and Hazardous Substances

Compliance and Permitting Section

89 Kings Highway

Dover, DE 19901

Hazardous Waste Transporter Permit Application

Attachment #6:

Spill Control Plan:

See attached UES DOT Transportation Contingency Plan.



Transporter Contingency Plan

TABLE OF CONTENTS

1.0	INTRODUCTION	2
2.0	CALL LIST AND RESPONSE PERSONNEL	3
3.0	NATIONAL EMERGENCY RESPONSE COMMUNICATION STANDARDS	7
3.1	EMERGENCY RESPONSE INFORMATION (49 CFR 172.602)	7
3.1.1	EMERGENCY RESPONSE TELEPHONE NUMBER	8
3.2	EMERGENCY PROCEDURES	8
3.2.1	EMERGENCY PROCEDURES ON THE HIGHWAY	8
3.2.2	VEHICLE BREAKDOWN	9
3.2.3	EMERGENCIES IN TERMINALS	10
3.2.4	EMERGENCY ASSISTANCE, ACCIDENTS AND INCIDENTS	11
3.2.5	IMMEDIATE NOTICE OF CERTAIN HAZARDOUS MATERIALS INCIDENTS	12
3.2.6	EMERGENCY EQUIPMENT	13
3.2.7	SPECIAL DOT PHONE NUMBERS	14
3.2.8	DETAILED HAZARDOUS MATERIALS INCIDENT REPORTS (49 CFR 171.16)	15
3.3	HAZARDOUS SUBSTANCE DISCHARGE NOTIFICATION (40 CFR 302.6)	16
4.0	FOLLOW UP PROCEDURES	17
4.1	TRAINING PROGRAM	18

LIST OF TABLES

Table 2-2 State Spill Response Telephone Numbers

LIST OF FORMS

Form 2-1 Hazardous Materials Incident Notification Form

1.0 INTRODUCTION

IF SPILL HAS OCCURRED TURN TO THE CALL LIST AND RESPONSE PERSONNEL PAGE NOW

The procedures and guidance documents provided in this Oil Transportation Emergency Response Plan (Plan) are prepared in accordance with 49 CFR 130.1 through 130.33 and fulfills the requirements of 49 CFR 130.31. The content of this Plan provides the following information:

- 1. Sets forth a manner to respond to discharges that may occur during transportation.
- 2. Identifies personnel and equipment available to respond to a discharge.
- 3. Identifies appropriate personnel, both in-house and private contractors to attend to releases that may occur. Agency telephone numbers are listed for the States that UES operates in and through.

The plan is divided into sections that correspond to Tabs as listed below:

- Call List and Response Personnel: Lists all appropriate contacts to attend to spills.
- Hazardous Material Incident Report Form: Form to be filled out by the vehicle operator or person
 on the scene of the release.
- List of Hazardous Materials: Identifies all materials transported by Universal.
- National Emergency Response Communication Standard: This document outlines specific procedures to be taken upon a release.
- National Emergency Response Guides 128 and 171: Quick reference of spill response.

2.0 CALL LIST AND RESPONSE PERSONEL

**ATTEMPT TO STOP THE SPILL AND CONTAIN THE RELEASE, IF POSSIBLE. PROTECT ANY STORMDRAINS **

All releases must be reported to one of the following personnel, depending on location. Use the Hazardous
Materials Incident Notification Report (Form 2-1) to help relay the information.

Primary Contacts:

Scott Eddings	Greg Holleran	Michael Schorr
V.P., Collection Operations	Transportation Safety Manager	Director Regulatory Affairs
Work Phone: 205-661-4560	Work Phone: 470-925-5441	24-Hour Phone: 678-544-2915
24-Hour Phone: 1-800-988-7977	24-Hour Phone: 1-800-988-7977	24-Hour Phone: 1-800-988-7977
Weldon Day	Stephen Fleming	Paul Stewart
Environmental Manager	Virginia / Maryland / Delaware	KY, TN, IL, IN
Work Phone: 214-384-6668	Work Phone: 804-356-7149	Work Phone: 404-641-2577
24-Hour Phone: 1-800-988-7977	24-Hour Phone: 1-800-988-7977	24-Hour Phone: 1-800-988-7977
Ed Green	Mike Toney	Frank Bethany
Missouri, Kansas, Indianapolis	East TN	West TN, Northern MS
Work Phone: 765-335-4507	Work Phone: 865-296-4854	Work Phone: 901-826-3946
24-Hour Phone: 1-800-988-7977	24-Hour Phone: 1-800-988-7977	24-Hour Phone: 1-800-988-7977
Dennis Guill	Richard Seigler	Destiny Wright
North Carolina	South Carolina	Refinery Transportation
Work Phone: 843-296-2968	Work Phone: 843-563-4145	Work Phone: 470-989-8305
24-Hour Phone: 1-800-988-7977	24-Hour Phone: 1-800-988-7977	24-Hour Phone: 1-800-988-7977
Quinton Youmans	Mike Gilmore	Alex Castaneda
Georgia	Florida	South Florida
Work Phone: 404-324-1523	Work Phone: 352-640-2472	Work Phone: 954-547-0251
24-Hour Phone: 1-800-988-7977	24-Hour Phone: 1-800-988-7977	24-Hour Phone: 1-800-988-7977
Teresa Almond	Jody Hope	Adam Deatcher
Trussville, AL	Sylacauga, AL	Mississippi, Louisiana
Work Phone: 205-661-4510	Work Phone: 800-245-3205	Work Phone: 205-863-1966
24-Hour Phone: 1-800-988-7977	24-Hour Phone: 1-800-988-7977	24-Hour Phone: 1-800-988-7977
Terry Barrier	Universal Environmental Services	
Texas	24-hour Emergency Report Number	
Work Phone: 361-402-5018	1-800-988-7977	
24-Hour Phone: 1-800-988-7977		

- 2. If you are unable to contact the designated person listed above, contact one of the others.
- 3. Local Fire and Police must be contacted upon release of material that may have an impact on local communities. **Contact: 911**
- 4. The National Response Center must be contacted any time a spill impacts water or the Reporting Quantity (RQ's) has been exceeded for the material. **800-424-8802**.

5. State and Federal Agencies have spill reporting requirements that must be observed. The following table provides the appropriate State Spill Response Numbers for proper notification.

State Spill Response Telephone Numbers

Location	State Agency	24-Hour Spill Repo	orting Number
Alabama	Alabama Department of Environmental Management	800-843-0699	In-State/Out of State
	Alabama Emergency Management Agency	800-356-9596	205-280-2200
	National Response Center:	1-800-424-8802	In-State/Out of State
	For Hazardous Materials/Waste Incidents:	1-800-843-0699	In-State/Out of State
	US Coast Guard, Mobile	334-639-6287	In-State/Out of State
	Alabama Department of Environmental Management	334-260-2700	In-State/Out of State
	Alabama Department of Public Safety	334-242-4378	In-State/Out of State
	Alabama Emergency Management Agency	205-280-2200	In-State/Out of State
Arkansas	Arkansas Department of Environmental Quality	800-322-4012	In-State/Out of State
Delaware	Delaware Department of Natural Resources and Environmental Control	1-800-662-8802	302-739-9401
Florida	State Emergency Response	800-320-0519	In-State
		850-413-9911	Out of State
	Division of Emergency Management	850-413-9969	
Georgia	Georgia Department of Natural Resources – Division of	800-241-4113	In-State/Out of State
9850	Environmental Protection		
Indiana	Indiana Department of Environmental Management	888-233-7745	In-State/Out of State
Kentucky	Kentucky Department for Environmental Protection	800-928-2380	In-State
		502-564-2380	Out of State
Louisiana	Louisiana Department of Environmental Quality	1-888-763-5424	In-State/Out of State
Maryland	Maryland Department of the Environment	1-866-633-4686	In-State/Out of State
Mississippi	Mississippi Department of Environmental Quality -or-	601-961-5171	In-State/Out of State 8-5 In-State/Out of State
	Mississippi Emergency Management Agency	800-222-6362	
North Carolina	North Carolina Department of Environment and Natural Resources	800-858-0368	In-State/Out of State
Ohio	Ohio EPA	800-282-9378	In-State
		614-224-0946	Out of State
South Carolina	South Carolina Department of Health and Environmental Control	888-481-0125	In-State/Out of State
Tennessee	Tennessee Emergency Management Agency	800-262-3300	In-state
			Out of state
		888-891-8332	Out of State
Virginia	Virginia Department of Environmental Quality	804-698-4000	In-State/Out of State

6. The following third-party response organizations are available to respond and assist with cleanup if necessary:

Table 2-1
Spill Response Organizations

Emergency Spill Response Contractors

Name	State	Phone 1	Phone 2
US Environmental Services	AL, AR, LA, MS, TX, WTN	888-279-9930	504-279-9930
HEPACO	AL, GA, TN, NC, SC, VA	800-888-7689	205-957-2207
Heritage Environmental	L	314-388-1098	
SWS Environmental Services	AL, GA, FL, KY, NC, SC	877-742-4215	
Shamrock Environmental Services	NC, VA	800-888-1098	
Tommie's Auto & Diesel Repair & Towing	SC (Diesel Spills)	866-480-7903	843-538-2128
Genesis Environmental Solutions, Inc.	Missouri	866-303-0433	
Miller Environmental	Maryland, Delaware	1-800-394-8606	

Complete all information on the Hazardous Material Incident Notification Report (refer to Form 2-1).

Use the information found in the National Emergency Response Communication Standards (Section 3.0) and the National Emergency Response Guides 128 and 171 (Section 4.0) to help manage the scene of the spill/release until authorities arrive.

Form 2-1 UES Environmental Incident Report Form



ENVIRONMENTAL INCIDENT REPORT

Section A: Contact Information				
Report Completed By:		Title:		
Michael Schorr		Environmental, H	ealth and Safety I	Manager
UES Location:		Operations Mana		Phone:
		- 1000 • 1000 • 1000 1000 1000 1000 1000		
Section B: Description of the Event:				WARRY TO THE WARRY
Date of Spill:	Time of Spill:		Date Reported	d:
		AM PM		
Location:	Address:		City / Zip:	
2000110111	71441.0331		5.5,7 =	
Medium or Media into which the release or	curred:			
Air 🗆	Land	Wa	ter 🗆	Sewer:
Spill location:	Laria	****	CCI D	Jeweii.
Spili location:				
What were the circumstances causing the sp	oill?			
List any syleting or notantial baseds that sit	har sausad ar rasu	Itad fram the inciden	4 .	
List any existing or potential hazards that eit	ner caused or resu	ited from the inciden	τ:	
What was the quantity of the spill?				
Section C: Spill Response Action Taken				
Details of Containment & Clean Up Efforts:				
betails of Containment & Clean op Enorts.				
Who completed the response?				
Name:		D	ate:	
Was the spill clean-up materials sent for pro	ner disnosal?		es No	
was the spin clean up materials sent for pro	per disposar:	11	3 140	
Section D. Material Information				
Section D: Material Information				
Material(s) Spilled:		Qu	antity Spilled:	
Section E: Spill Kit Information:	THE PERSON NAMED IN		CAMBELL TO	
Was a spill kit used/available:				
Yes	No 🗆	Unsure		

Section	on F: Preventative and Corrective Actions R	esulting from Incid	dent Investigation			
#	Action		Person Respons	sible (Completion	Verified by
					Date	
1						
2				1		
3						
4						
			1.2			
наче	the above items been communicated to the					
	Yes	No		Date:		
THE RESIDENCE	on G: Clean-up Activities and Closure	The state of the state of the	15 15 15 15 15 15 15 15 15 15 15 15 15 1			
Asses	sment of Clean-Up Effort:					
Class	re of Incident Date:	Τ,	Signature:			
Closu	re of incident Date:	3	Signature:			
Cooti	on H. Cianaturas					
	on H: Signatures		Title:			
Comp	pleted By:		ritie:			
Signa	ture:	Title: Operation	s Manager		Date:	
	900 () () () () () () () () () (
Signa	ture:	Title: VP, Opera	tions		Date:	

3.0 NATIONAL EMERGENCY RESPONSE COMMUNICATION STANDARDS

Emergency response information must be included with shipments of hazardous materials that are subject to the shipping paper requirements. These regulations impact the preparation of hazardous materials shipping papers and information needed to accompany them. Primarily, it is the responsibility of the shipper to supply the information required. However, it is still incumbent upon the transporter of the material to make sure the information is present prior to shipment. In the event of a hazardous materials incident, it is imperative that the information required by the standard be made immediately available to emergency response personnel.

3.1 EMERGENCY RESPONSE INFORMATION (49 CFR 172.602)

The Department of Transportation has identified seven specific areas of information, which must accompany shipping papers for hazardous materials. This information must be present for each hazardous material being transported and must be immediately available to emergency responders whenever there is a hazardous material present. The regulations require the following:

- The proper description of the hazardous material(s);
- The immediate hazards to health;
- Fire and explosion risks;
- Precautions to be taken immediately;
- Immediate methods for handling fires;
- Initial methods for handling spills or leaks in the absence of fire; and
- · Preliminary first aid measures.

This information is similar to that which is provided in the North American Emergency Response Guidebook or on a manufacturer's Material Safety Data Sheet (MSDS).

The regulations permit several methods of supplying the required information; however, all methods are required to be:

- · Printed in English; and
- Available for use away from the package containing the hazardous material.

This information can be printed:

- Directly on the shipping paper; or
- On another document such as an MSDS or emergency response guidance manual which cross-references the material to emergency response procedures.

During transportation, the regulations guiding the availability of shipping papers (49 CFR 177.817) also apply to the emergency response information. At facilities, the emergency response information must be maintained and immediately accessible whenever a hazardous material is present.

3.1.1 EMERGENCY RESPONSE TELEPHONE NUMBER (49 CFR 172.604)

Shippers of hazardous materials are required to enter an emergency response telephone number on the shipping papers. This telephone number must appear on the shipping paper:

- Immediately following a hazardous material entry; or
- In a conspicuous place on the shipping paper, if the one number can be utilized for all
 hazardous materials listed on the paper. There must be some indication that this
 number is to be used for emergency response. For example: "EMERGENCY CONTACT."

3.2 EMERGENCY PROCEDURES

In the event of an accident, breakdown, or other emergency the driver must follow established company procedures for protecting the scene, obtaining assistance, notifying the company, and gathering information necessary for making reports. The procedures in the following sections should be followed when hazardous materials are involved.

3.2.1 EMERGENCY PROCEDURES ON THE HIGHWAY

In the event of an on-the-road spill or other emergency, the driver will follow these procedures:

- Remain with the unit and warn all pedestrians and motorists to stay away from the spill
 area. Pointing out to then the danger involved, and have someone call the police or fire
 department.
- Upon arrival of the police or fire department, the driver will inform them of what kind of
 material has been spilled and request the area to be blocked off to both pedestrians and
 vehicles to prevent property damage or any serious personal injury.

- The driver will request the first responder, fire or police personnel, to protect the area while the driver reports to a facility emergency contact (listed in section 2.0)
- Do not let people congregate in the vicinity of the accident or fire unless they are authorized to engage in combating the fire or helping to handle the accident.
- Keep fires, flame and lighted cigarettes, cigars, and pipes away from the scene.
- Set up warning signals on the highway to prevent further accident. Emergency signals shall be used as required to DOT Safety Regulations
- Prevent leaking liquids from draining onto the highway or into sewers and streams by damming up the liquid or by digging a drainage trench.
- Know your load. Refer to shipping papers for name and hazardous materials
 classification of each commodity in your unit. Give information to firemen or police in
 case of emergency involving your unit.
- Show shipping papers to emergency response personnel so they can determine the nature of the commodities and plan firefighting techniques accordingly.
- Leaking tanks may be transported only the minimum safe distance necessary to reach a
 place where safe transfer of the hazardous material to another tank can be made.

3.2.2 VEHICLE BREAKDOWN

Emergency signals shall be used as required by DOT. Special effort should be made to remove the vehicle to a place where the hazards of the load being transported may be protected against exposure.

3.2.3 EMERGENCIES IN TERMINALS

- In case of fire, give priority to moving vehicles containing hazardous materials away from terminal.
- Check for all inbound units for signs of leakage before starting to handle cargo.
- If leakage is noted at any time, stop operations and determine the source of leak
 and nature of material. Look for HM labels on packaging and note type (if present).
 Check shipping papers for proper shipping name and hazard class of material.
- Personnel must avoid direct contact with leaking hazardous materials.
- If strong fumes are present, or if personnel become ill, remove affected personnel from scene, close up unit (if possible) and move it as far from all terminal buildings as possible.
- Avoid leaving the unit where leakage will adversely affect other nearby persons or property.
- Notify fire, police, ambulance, health, pollution, control, or other authorities as appropriate.
- Contact shipper and/or CHEMTREC to determine what measures can be taken, or what assistance is available, to alleviate the problem.

3.2.4 EMERGENCY ASSISTANCE, ACCIDENTS AND INCIDENTS

If hazardous materials on a vehicle are found to be leaking, damaged, on fire, or have any appearance of being in an unsafe condition, the driver should notify a responsible individual (dispatcher, key person, or terminal manager) at the nearest terminal as quickly as possible under the circumstances. He or she must not leave his or her vehicle to make such notification unless there is no danger to the general public or unless the vehicle is under guard by a responsible individual. It may be necessary to have another person make such notification while the driver stays with the vehicle.

If a vehicle transporting hazardous materials is involved in an accident, the driver should ascertain if the hazardous materials have been damaged or if it appears that such materials may become involved for any other reason such as fire in the wreckage. After he or she has taken the necessary steps to protect the scene and the public, he or she should contact his or her emergency contact as outlined in rule No. 1 above. If hazardous materials at the terminal are found to be leaking or damaged, immediate notification should be made to the terminal manager, key person, or other company official on duty at the terminal.

3.2.5 IMMEDIATE NOTICE OF CERTAIN HAZARDOUS MATERIALS INCIDENTS (49 CFR 171.15)

Whenever there is spillage, discharge, or leakage of hazardous materials, including hazardous wastes and hazardous substances in a vehicle or terminal, or there is direct involvement of hazardous materials arising out of a motor vehicle accident, special reports must be made in accordance with the procedures in this section.

A call to the DOT National Response Center (800) 424-8802 must be made as promptly as possible if an incident involves hazardous materials during transportation, loading, unloading, or storage and results in one or more of the following:

- Death of any person(s).
- Injury requiring hospitalization of any person(s).
- Estimated damage to carrier or other property exceeding \$50,000.
- An evacuation of the general public occurs lasting one or more hours.
- One or more major transportation arteries or facilities are closed or shut down for one hour or more.
- Fire, breakage, spillage, or suspected radioactive contamination involving a shipment of radioactive materials.
- Fire, breakage, spillage or suspected contamination involving a shipment of infectious substances (etiologic agents).
 - Note: Incidents involving infectious substances (etiologic agents) may be reported by phone to the Center for Disease Control, (800)232-0124, instead of the Department of Transportation number.
- If, in the judgment of the carrier, there exists a situation which should be reported even though it does not meet one of the specific criteria listed above.

3.2.6 EMERGENCY EQUIPMENT LIST

Each truck carries the following emergency equipment:

- 2 socks/booms, 3" x 48"
- 100 oil dry pads (1/2 bag) 19" x 17"
- 100 Universal absorbent pads (Box Trucks)
- 1 bag (50 lbs.) oil absorbent
- 1 disposal bag
- 5 heavy duty contractor garbage bags
- Fire Extinguisher
- Emergency Reflective Triangles

3.2.7 DOT PHONE NUMBERS

National Response Center (NRC)

Nationwide: (800) 424-8802

District of Columbia: (202) 267-2675

3.2.8 DETAILED HAZARDOUS MATERIALS INCIDENT REPORTS (49 CFR 171.16)

A written report must be made within 30 days of discovery of an incident arising out of the transportation, loading, unloading or storage of hazardous materials as follows:

- As a follow-up to any incident reported by phone (immediate Notice of Hazmat Incident) required by § 171.15.
- As the result of an unintentional release of hazardous materials from any packaging, including a tank.
- As the result of a release of any amount of hazardous waste.

Written incident reports are not required for the following hazardous material shipping names, unless an immediate phone notice is required (§171.15): 1) consumer commodity; 2) battery, electric storage, wet filled with acid or alkali; 3) paint and paint related material in containers of five gallons or less. The report in duplicate shall be submitted on the designated form DOT F-5800.1 to the following address:

Information Systems Manager
Research & Special Programs Administration
Department of Transportation
Washington, D.C. 20590-0001

In filing a Hazardous Materials Incident Report, the carrier should endeavor to provide all of the information required to complete the report and to provide as much information as possible about the incident. These reports are analyzed by DOT to discover unsafe or inefficient packaging of hazardous materials, and to make such changes in the hazardous material regulations as experience indicates are necessary for safety.

For reports of hazardous waste discharges a copy of the hazardous waste manifest must be attached to the written report.

The filing of the reports mentioned above does not relieve a carrier from the responsibility to report spillage of hazardous materials, or spillage of other materials that may create a pollution problem to local, state, and federal agencies concerned with environmental controls as required in the area where such spillage occurs.

3.3 HAZARDOUS SUBSTANCE DISCHARGE NOTIFICATION (40 CFR 302.6)

Any release of hazardous substances to navigable waters of the U.S. must be reported to the U.S. Coast Guard National Response Center at (800) 424-8802 or (in DC) (202) 267-2675.

Reporting is required only for spills of hazardous substances that equal or exceed the designated reportable quantity; however, it is recommended that all spills be reported.

The driver or a company official must make the report as soon as that individual has knowledge of the discharge.

Releases of reportable quantities of an extremely hazardous substance that is listed in Title 40, Section 355.40, must immediately be reported to the local emergency planning committee or to the state emergency planning commission. As a last resort, dial 911 or call the operator.

4.0 FOLLOW-UP PROCDEURES

The following procedures will be completed once the immediate emergency aspects of a spill have been taken care of:

- Trucks and Equipment exposed to a spill or leak will be decontaminated at the site in order to prevent any further release. The truck or equipment will be moved to an authorized facility capable of further decontamination. The equipment that has been contaminated will be thoroughly rinsed with a cleaning compound. The residue will be drained into a sealed container. This material will then be disposed of in accordance with Federal and State Regulations at an authorized disposal facility.
- <u>Notification</u>: Written notification will be sent to the US Department of Transportation,
 Director of Hazardous Materials Registration, Materials and Transportation Bureau,
 Washington, DC 20590.

4.1 TRAINING PROGRAM

Each employee participates in an annual Employee Safety & Compliance Training. Each facility maintains a list of training programs that employees are subject to. At a minimum, employees are subject to the following:

OSHA Topics:

Hazard Communication / GHS

Fire Protection and Prevention

Confined Space Awareness

Lock Out / Tag Out for Affected individuals

Personal Protective Equipment / Hazard Assessment

Environmental Topics:

Storm Water Management

Spill Prevention, Control and Countermeasure

Used Oil Management Standards

DOT Topics:

Hours of Service

Pre and Post Trip Inspections

Hazardous Materials Awareness

Hazardous Materials Transportation

Division of Waste and Hazardous Substances

Compliance and Permitting Section

89 Kings Highway

Dover, DE 19901

Hazardous Waste Transporter Permit Application

Attachment #7:

Driver Training Program:

- DOT Driver and Carrier Responsibilities
- DOT Fundamentals of Hazardous Materials
- DOT/CSA: Profiled in Safety
- DOT: Driver Logs
- DOT: Trip Inspections
- · Fire Extinguisher Safety
- Ladder Safety
- Oil Spill Prevention, Control, and Countermeasures (SPCC)
- Personal Protective Equipment Fundamentals
- Slips, Trips, and Falls
- Stormwater Management
- Used Oil Management
- Valve Safety
- Workplace Signs, Labels, and Tags

Division of Waste and Hazardous Substances

Compliance and Permitting Section

89 Kings Highway

Dover, DE 19901

Hazardous Waste Transporter Permit Application

Attachment #8:

Vehicle Identification Information:

TRUCK#	VIN	YEAR	MAKE/MODEL
755	1NKDL40X6CJ316755	2012	Kenworth T800
909	1NKDL40X9DJ341909	2013	Kenworth T800
6159	1NKDLU9X77J192584	2007	Kenworth T800
9530	2NP3LN0X6DM189530	2013	Peterbilt
11789	1NPCLP0X9SD711789	1995	Peterbilt
16513	UNT016513 TRAILER	1981	Polar
46442	1NKZL40X2PJ246442	2023	Kenworth T880
89581	2NKHHM6X3KM289581	2019	Kenworth T270
01905	1M2GR6GC3MM001905	2021	Mack GR64F9
46441	1NKZL40X0PJ246441	2023	Kenworth T880
47996	1XKZDP9X9HJ147996	2017	Kenworth T880
48606	1XPBDP9X5RD648606	2024	Peterbilt 579
53807	1NPCLP0X4MD753807	2021	Peterbilt 567
56265	1HLA3A7B4N7H56265	1992	Heil
56961	1HTMKAAN54H656961	2004	International
57471	1NKZL40X8KJ257471	2019	Kenworth
60066	1FVACXDC75HU60066	2006	Freightliner
60067	1FVACXDC95HU60067	2007	Freightliner
63084	1FVXJJCB7YHB63084	2000	Freightliner
765	1XKDD49X1CJ316765	2012	Kenworth T800
79376	1FVACXDC97HY79376	2007	Freightliner
98101	1FUYTWEB6YHB98101	2000	Freightliner
A5150	4E7HA4227FASA5150	2015	Vantage 407
B2505	3ALACXFE3JDKB2505	2018	Freightliner
B2506	3ALACXFE5JDKB2506	2018	Freightliner
R9346	1FVACXDT9ADAR9346	2010	Freightliner
V0670	3ALHC5DV3LDKV0670	2020	Freightliner
W9715	1FVACXDT7DHBW9715	2013	Freightliner
W9719	1FVACXDT4DHBW9719	2013	Freightliner

Davis, DaQuan (DNREC)

From:

Mike Schorr <mschorr@universalenviro.com>

Sent:

Wednesday, October 2, 2024 4:14 PM

To:

WHStransporters

Subject:

RE: [External] Missing Information on Delaware Hazardous Waste Transporter Permit

Application

Attachments:

State of Delaware Department of Natural Resources and Environmental Control_Used Oil and Hazardous Waste Permit Application_Attachment #1.pdf; DE HW Fleet List_

1022024.pdf

DaQuan,

- Section 3- Which address is the primary location address?
 - Our primary headquarter / corporate address is the 411 Dividend Drive Peachtree City, GA 30269 address.
- Section 6- Your ownership information is missing the legal corporate officer Juan Fritschy's date of birth and preferred mailing address. Please update your ownership information and send it back.
 - See attached Attachment #1, including date of birth and address.
- Section 17- The vehicle list you submitted is missing license plate numbers, manufacturer's GVWR, state of registrations, and Ownership.
 - See attached vehicle list including License Plate numbers, GVWR, state of registration and ownership information.

Please let me know if you have any questions or require additional information.

Sincerely,

Michael Schorr, CHMM Director, Governmental and Regulatory Affairs T: 678-544-2915 | MSchorr@universalenviro.com http://www.universalenvironmentalservices.com

AVISTA OIL USA REDEFINING RE-REFINING



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

Sent: Wednesday, October 2, 2024 11:43 AM

To: Mike Schorr <mschorr@universalenviro.com>

Subject: [External] Missing Information on Delaware Hazardous Waste Transporter Permit Application

Hi Mr. Schorr,

Thank you for submitting your application to obtain your Delaware hazardous 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 3- Which address is the primary location address?
- Section 6- Your ownership information is missing the legal corporate officer Juan Fritschy's date of birth and preferred
 mailing address. Please update your ownership information and send it back.
- Section 17- The vehicle list you submitted is missing license plate numbers, manufacturer's GVWR, state of registrations, and Ownership.

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







Division of Waste and Hazardous Substances

Compliance and Permitting Section

89 Kings Highway

Dover, DE 19901

Hazardous Waste Transporter Permit Application

Attachment #1:

List of Owners, Partners or Corporate Officers:

Chief Executive Officer:

Dr. JuaN Fritschy

DOB:

Mailing Address: 411 Dividend Drive Peachtree City, GA 30269

TRUCK#	NIN	GWVR#	TAG # (GEORGIA)	YEAR	MAKE/MODEL	STATE OF REGISTRATION	OWNERSHIP
755	1NKDL40X6CJ316755	54,000	IP018V	2012	Kenworth T800	Georgia	Universal Environmental Services, LLC
606	1NKDL40X9DJ341909	54,000	P5261B	2013	Kenworth T800	Georgia	Universal Environmental Services, LLC
6159	1NKDLU9X77J192584	54,000	IP859U	2007	Kenworth T800	Georgia	Universal Environmental Services, LLC
9530	2NP3LN0X6DM189530	54,000	P5051B	2013	Peterbilt	Georgia	Universal Environmental Services, LLC
11789	1NPCLP0X9SD711789	000'99	P136CP	1995	Peterbilt	Georgia	Universal Environmental Services, LLC
16513	UNT016513 TRAILER	000'89	YN1566	1981	Polar	Georgia	Universal Environmental Services, LLC
46442	1NKZL40X2PJ246442	000'99	P207CL	2023	Kenworth T880	Georgia	Universal Environmental Services, LLC
89581	2NKHHM6X3KM289581	26,000	XAL636	2019	Kenworth T270	Georgia	Universal Environmental Services, LLC
01905	1M2GR6GC3MM001905	64,000	P178CH	2021	Mack GR64F9	Georgia	Universal Environmental Services, LLC
46441	1NKZL40X0PJ246441	000'99	P809CK	2023	Kenworth T880	Georgia	Universal Environmental Services, LLC
47996	1XKZDP9X9HJ147996	80,000	P548CC	2017	Kenworth T880	Georgia	Universal Environmental Services, LLC
53807	1NPCLP0X4MD753807	000'99	P903CG	2021	Peterbilt 567	Georgia	Universal Environmental Services, LLC
56265	1HLA3A7B4N7H56265	000'02	YN1562	1992	Heil	Georgia	Universal Environmental Services, LLC
56961	1HTMKAAN54H656961	20,000	P391CK	2004	International	Georgia	Universal Environmental Services, LLC
57471	1NKZL40X8KJ257471	000'99	P369CK	2019	Kenworth	Georgia	Universal Environmental Services, LLC
99009	1FVACXDC75HU60066	33,000	P369CK	2006	Freightliner	Georgia	Universal Environmental Services, LLC
29009	1FVACXDC95HU60067	33,000	P371CK	2007	Freightliner	Georgia	Universal Environmental Services, LLC
63084	1FVXJJCB7YHB63084	54,000	P373CK	2000	Freightliner	Georgia	Universal Environmental Services, LLC
765	1XKDD49X1CJ316765	80,000	IP20A0	2012	Kenworth T800	Georgia	Universal Environmental Services, LLC
79376	1FVACXDC97HY79376	33,000	P387CK	2007	Freightliner	Georgia	Universal Environmental Services, LLC
98101	1FUYTWEB6YHB98101	24,000	P394CK	2000	Freightliner	Georgia	Universal Environmental Services, LLC
A5150	4E7HA4227FASA5150	000'89	VHY699	2015	Vantage 407	Georgia	Universal Environmental Services, LLC
B2505	3ALACXFE3JDKB2505	33,000	P374CK	2018	Freightliner	Georgia	Universal Environmental Services, LLC
B2506	3ALACXFE5JDKB2506	33,000	P375CK	2018	Freightliner	Georgia	Universal Environmental Services, LLC
R9346	1FVACXDT9ADAR9346	33,000	P382CK	2010	Freightliner	Georgia	Universal Environmental Services, LLC
0/90/	3ALHC5DV3LDKV0670	26,000	P028CD	2020	Freightliner	Georgia	Universal Environmental Services, LLC
W9715	1FVACXDT7DHBW9715	33,000	P379CK	2013	Freightliner	Georgia	Universal Environmental Services, LLC
W9719	1FVACXDT4DHBW9719	33,000	P378CK	2013	Freightliner	Georgia	Universal Environmental Services, LLC