RECEIP	C DATE_	10/15/24	No.	628103
RECEIVED FROM A J	Cata	gnus Inc.		\$650.00
STX hundred	e fif	ty and too -		DOLLARS
ACCOUNT ACCOUNT	O CASH	150)		
PAYMENT	CHECK	FROM 4) 781	то	
BAL. DUE	ORDER CREDIT CARD	ву М.М.		3-11



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

89 KINGS HIGHWAY DOVER, DELAWARE 19901

#### RECEIVED

OCT 15 2024

DNREC - WHS

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 − <b>SCRAP TIRES ONLY</b> Submit a chec Delaware," in the amount of \$75.00.	ck or money order, payable to the "State of
New – <b>ALL OTHERS</b> Submit a check or mo the amount of \$350.00.	ney order, payable to the "State of Delaware" in
Renewal: Permit # DE-SW- 1563	Expiration Date <u>12/31/2024</u>
Please indicate the term for which you desire yorder, payable to the "State of Delaware," for	your permit to be issued. Submit a check or money the indicated permit fee.
SCRAP TIRES ONLY	ALL OTHERS
☐ One Year - \$75.00	☐ One Year - \$350.00
☐ Two Years - \$125.00	✓ Two Years - \$650.00
☐ Three Years - \$175.00	☐ Three Years - \$950.00
☐ Four Years - \$225.00	☐ Four Years - \$1250.00
☐ Five Years - \$275.00	☐ Five Years - \$1550.00

Attachment \_\_\_\_\_ No parent company

,	50 - 01		
2.	Rele	ase to Public	
	Do y Dela	rou wish to be included on the list of transpo ware permitted solid waste transporters?	rters that is provided to persons requesting a list of Yes No
3.	Com	npany Information	
	Com	pany Name A.J. CATAGNUS INC.	
Lo	cation	Address:	Mailing Address:
	cutton	1299 W. JAMES STREET	SAME
			SAME
	N	NORRISTOWN, PA 19401-3607	
Со	ntact:	Mary Hartman Titl	e: Safety Director/ H.R.
		Phone: (610) 277-2727, EXT#15 Fax	x:(610) 277-4772 SECURED
		mhartman@ajcatagnus.com	
	-	nergency Contact Phone: Vinnay Catagnus	(484) 881-2449
24	hr Em	nergency Contact Phone:	(101) 001 2119
4.	Com	npany Ownership Information	
	(a).	Please indicate the company type:  ☐ Proprietorship ☐ Partnership ☐ Corporation - If company is a corporation	ion, indicate city, state, and date of incorporation.
		<ul> <li>☐ Municipality</li> <li>☐ Public institution</li> <li>☐ Limited Liability Corporation (LLC) So</li> </ul>	tate: Date: Date:
	(b).	For each Owner, Partner, or Corporate Of	fficer, attach a list with name, title, mailing address l stockholders owning greater than 5% outstanding
		Attachment	
	(c).	If company is owned by or affiliated with a address & mailing address, and % ownersh	parent company, attach parent company name, ip.

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

5.	Company locations in Delaware
	List name and <u>street</u> 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.)
	ightharpoonup Attachment $ ightharpoonup$ 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?
	(e). If you offer recycling services, are the recyclables ultimately taken to an incinerator (waste-to-energy) or landfill? ☐ Yes ☑ No

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

8.	Trea	tment, Storage, and Disposal Facilities		
	(a).	Do you cross state lines with the waste?		
	(b).	Identify in an attachment <i>all</i> solid waste Treatment, Storage, D Facilities and Transfer Stations to which the waste will be trans		
		□ Delaware Solid Waste Authority locations: (attachment) □ Clean Earth of New Castle, Inc. (thermal treatment facility □ Delaware Recyclable Products, Inc. (dry waste, commerci □ Other in-state solid waste facilities, including private facili □ Out of state solid waste TSD facilities: (attachment) □	y for PHC-soils) al, industrial, and PHC-soils) ities: (attachment)	
9.	Oth	er Transporter Permits		
	(a).	Attach a copy of your home state solid waste transporter permi home state.)	t. (N/A if Delaware is your	
		✓ Attachment <u>C-D-E</u> Not applicable-No transporter permit required for these soli	d waste types in our home state.	
	(b).	List solid waste transporter permits held in other states.		
		☐ Attachment  No transporter permits in other states		
	(c).	Indicate your Federal DOT number and Motor Carrier number	:	
		DOT# US DOT# 484422 MC#		
		□ N/A If N/A, please provide an explanation, on the following required to have a DOT or MC number.	ng page, as to why you are not	
10.	Proc	of of Financial Responsibility		
	The transporter must submit proof of financial responsibility as established in section 7.2.4 of Delaware's <i>Regulations Governing Solid Waste</i> . This proof may be established by a Certificate of Insurance, with MCS-90 endorsement where applicable, or by other means approved by the Department. (The Certificate of Insurance must identify the <b>Department of Natural Resources and Environmental Control, Compliance and Permitting Section</b> as the certificate holder.)			
	(a).	Are you for-hire in interstate commerce?  Yes No (For business of transporting, for compensation or payment, wastes than your own.)		
	(b). (c).	Do you transport in the State of Delaware Only (Intrastate)?	☐ Yes ☐ No ☐ Yes ☐ No	

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

	FOR-HIRE INTERSTATE	ALL OTHERS
Residential Waste	\$750,000.00 + MCS-90	S350,000.00
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	S350,000.00
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	G
---	-------	---------	-------	------------	---

#### 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	I	
	211101	114111115,	accacinino.		

#### 13. Vehicle Identification

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

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

Vehicle List Attached

Vehicle Operator Information	
Is a list of all vehicle operators attached?	
What tax form do you submit to the IRS for your vehicle opera  ☑ Form W-2  ☐ Form 1099-Misc  ☐ Other	tors?

#### 15. Environmental Record

14.

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

	Attachment	
V	No violations within the	specified time period

#### 16. Certification

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

\*\*Signature Wincent F. Catagnus Title President

#### SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

STILL CONTROL I LANTOR SOLID WASTE HACLERS
(1) Spill control and safety equipment carried in each vehicle:
1). Reflectors and/or flares
2). Fire extinguisher
3). First aid kit
4). Heavy-duty gloves, hard hat
5). Flashlight
6).
(2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the wast

- (2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste during transport to the disposal facility.
- (3) The driver will perform the following pre-trip inspections:
  - 2).
- (4) If there is an accident or other emergency which causes a portion of the load to be spilled, the driver, if uninjured, will contact the following designated company coordinator:

  Name:

  Phone:
- (5) The designated coordinator will contact the state and municipal authorities where the accident occurred. If the accident or spill has the potential to cause environmental damage, (either due to the nature of the waste, location of the accident, or additional factors such as leaking oil, gasoline, or hydraulic fluid) the person contacted will notify the state emergency response team, by calling one of the following numbers:

**Delaware:** 911, (302) 739-9401 or 1-800-662-8802 (Other numbers may be listed as follows, however, the listed Delaware numbers **must** be included in the spill control plan.) Maryland:

New Jersey:

- (6) The designated coordinator will contract for clean-up services with another company. (*This is optional, however, if another company is to be contracted, please append a list of cleanup companies by either region or state.*)
- (7) This plan will be carried in all vehicles, along with the permit.

**PGRAFF** 



## **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 6/10/2024

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).

the terminate trace in the terminate in			
PRODUCER	CONTACT Penny S Graff, AIS, CISR Elite		
Univest Insurance, LLC 6339 Beverly Hills Road		0) 966-1316	
persburg, PA 18036	E-MAIL ADDRESS: graffp@univest.net		
	INSURER(S) AFFORDING COVERAGE	NAIC#	
	INSURER A: Lloyd's of London - Certain Underwriters		
INSURED	INSURER B : Key Risk Insurance Company	10885	
A J Catagnus Inc, L & S Demo Recycling Inc	INSURER C : Berkshire Hathaway Homestate	20044	
1299 W James St (Rear)	INSURER D : Star Stone Specialty Insurance Company	44776	
Norristown, PA 19401-3607	INSURER E ;		
	INSURER F:		
COVERAGES CERTIFICATE NUMBER.	DEVISION NUMBED.		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD

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

INSR	TYPE OF INSURANCE			SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
Α			11.00			United Section 1	(minus series)	EACH OCCURRENCE	s	1,000,000
		CLAIMS-MADE X OCCUR			ENF0011447-01	6/11/2024	6/11/2025	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	50,000
								MED EXP (Any one person)	\$	5,000
								PERSONAL & ADV INJURY	\$	1,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
		POLICY X PRO-						PRODUCTS - COMP/OP AGG	\$	2,000,000
		OTHER:							\$	
В	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X	ANY AUTO			BAP2037853-12	6/11/2024	6/11/2025	BODILY INJURY (Per person)	\$	
		OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	\$	
	X	HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
									\$	
A		UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	5,000,000
	X	EXCESS LIAB CLAIMS-MADE			ENX0011448-01	6/11/2024	6/11/2025	AGGREGATE	\$	5,000,000
		DED X RETENTIONS 0							\$	
C	WOR	IKERS COMPENSATION EMPLOYERS' LIABILITY						X PER OTH-		
	ANY	NY PROPRIETOR/PARTNER/EXECUTIVE AJWC555612 6/11/2024 6/11/2025 EL EACH ACCID		E.L. EACH ACCIDENT	\$	1,000,000				
	OFFICER/MEMBER EXCLUDED?			E.L. DISEASE - EA EMPLOYEE	\$	1,000,000				
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	1,000,000
					Z71731240AEM	6/11/2024	6/11/2025	Each Occ / Aggregate		1,000,000

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

CERTIFICATE HOLDER	CANCELLATION
Delaware Dept. of Natural Resources and Environmental Control	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
89 Kings Highway Dover, DE 19901	AUL ALS

#### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT

### Permit For Solid Waste Disposal and/or Processing Facility FORM NO. 8

Permit No.

101639

Date Issued

November 2, 2015

Date Expired November 2, 2025

Under the provisions of the Pennsylvania Solid Waste Management Act of July 7, 1980, Act 97, a permit for a solid waste disposal and/or processing facility at (municipality) Plymouth Township in the County of Montgomery is granted to (applicant) L&S Demo Recycling, Inc.

(mailing address) 1299 West James Street

Norristown, PA 19401

This permit is applicable to the facility named as L&S Demo Recycling Transfer Station and described as: a solid waste transfer and processing facility.

Latitude - 40°, 05', 26"

Longitude - 75°, 18', 48"

This permit is subject to modification, amendment, and supplement by the Department of Environmental Protection (DEP) and is further subject to revocation or suspension by the DEP for any violation of the applicable laws or the rules and regulations adopted thereunder, for failure to comply in whole or in part with the conditions of this permit and the provisions set forth in the application No. 101639 which is made a part hereof, or for causing any condition inimical to the public health, safety, or welfare.

See Attachment for waste limitations and/or Special Conditions.

FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION

#### **SCHEDULE 1** (Form 2290)

(Rev. July 2024)
Department of the Treasury
Internal Revenue Service

## **Schedule of Heavy Highway Vehicles**

For the period July 1, 2024, through June 30, 2025 Complete and file both copies of Schedule 1. One copy will be stamped and returned to you for use as proof of payment when registering your vehicle(s) with a state.

OMB No. 1545-0143

Nam	е	Employer identificat	ion number (EIN)
A10	ATACNI IS INCORPODATED	2 3 - 2 1	0 5 6 4 1
Add	ATAGNUS INCORPORATED ress (number, street, and room or suite no.)		
or Print	□		
1299	W JAMES STREET REAR		Month of first use
City	or town, state or province, country, and ZIP or foreign postal code	Y	(see instructions)
NOR	RISTOWN, PA 19401-3607	2	1 1 1 1 1
	les You Are Reporting (enter VIN and category)		Category A through (category W for suspended vehicles
1 1 M 2	P 2 6 7 C X X M 0 4 6 0 0 8		т
2 1 M 2	P 2 6 7 C 8 Y M 0 5 3 9 4 5		Т
3 1 N P	A L B 0 X 5 1 N 5 3 3 1 0 7		Т
4 1 N P	A L U 0 X 2 5 N 8 4 6 3 9 1		т
5 1 X P	5 D B 9 X 1 5 N 8 7 1 8 3 0		v
6 1 N P	A L U D X 5 6 N 8 7 9 9 9 8		т
7 1 N P	A L U O X X 7 N 7 3 6 1 1 2		т
8 1 X P V	V D 4 9 X 8 A D 7 9 4 8 9 1		v
9 1 N P 1	L40X0AD795093	Synni	т
10 1 X P 2	(D49X7JD475440	10/109	V
11 1 N P )	(L40X4GD347580 JUL939	221	т
12 1 N P	(L40X6GD347581)	024	т
13 2 X P )	(D49X8GM348358 Ogden S 1000	and dion	v
14 1 X P	(D49X9GD352988	ranter	v
15 1 X P )	(D49X0GD352989		v
16 1 N P C	LP0XXLD667125		т
17 1 N P C	L 4 0 X 4 N D 7 9 3 9 2 1		т
18 1 N P (	L 4 0 X 2 P D 7 9 3 9 2 2		Т
19			
20			
21			
22			
23			
24			
S and the state	nary of Reported Vehicles		
	reported vehicles		a 18
	taxable vehicles. Subtract line b from line a	· · · · · ·	. C 18

UNIT#	YEAR MAKE	MODEL	VIN NUMBER	LICENSE PLATE # & STATE	GVWR	OWNERSHIP
43	1999 - MACK	- ROLL-OFF TRK.	1M2P267CXXM046008	AE14746 PA	73,280	A. J. CATAGNUS, INC.
48	2000 - MACK	- ROLL-OFF TRK.	1M2P267C8YM053945	AG46846 PA	73,280	A. J. CATAGNUS, INC.
49	2001 - PETE	- ROLL-OFF TRK.	1NPALBOX51N533107	AH11185 PA	73,280	A. J. CATAGNUS, INC.
60	2005 - PETE -	ROLL-OFF TRK.	1NPALU0X25N846391	AF19029 PA	73,280	A. J. CATAGNUS, INC.
64	2006 - PETE -	ROLL-OFF TRK.	1NPALU0X56N879998	AH02306 PA	73,280	A. J. CATAGNUS, INC.
74	2007 - PETE -	ROLL-OFF TRK.	1NPALUOXX7N736112	AF46950 PA	73,280	A. J. CATAGNUS, INC.
111	2010 - PETE -	ROLL-OFF TRK.	1NPTL40X0AD795093	AG88134 PA	73,280	A. J. CATAGNUS, INC.
	2016 - PETE -	CONTRACTOR	1NPXL40X4GD347580	AH19490 PA	73,280	A. J. CATAGNUS, INC.
	2016 - PETE -	CONTRACTOR CONTRACTOR OF THE PARTY OF THE PA	1NPXL40X4GD347581	AG42841 PA	73,280	A. J. CATAGNUS, INC.
	2020 - PETE -	Annual Street, and the Annual Street, Control of the Annual Street	1NPCLPOXXLD667125	AH06020 PA	73,280	A. J. CATAGNUS, INC.
AND DESCRIPTION OF THE PARTY OF	2022 - PETE -		1NPCL40X4ND793921	AH20156 PA	73,280	A. J. CATAGNUS, INC.
	2023 - PETE -		1NPCL40X2PD793922	AH28056 PA	73,280	A. J. CATAGNUS, INC.
61	2005 - PETE - T	RACTOR	1XP5DB9X15N871830	AE14740 PA	80,000	A. J. CATAGNUS, INC
	2010 - PETE - T		1XPWD49X8AD794891	AF72506 PA	80,000	A. J. CATAGNUS, INC
	2018 - PETE - T		1XPXD49X7JD475440	AG65529 PA	80,000	A. J. CATAGNUS, INC
	2016 - PETE - T	AND DESCRIPTION OF PERSONS ASSESSMENT OF THE PERSON OF THE	2XPXD49X8GM348358	AG42261 PA	80,000	A. J. CATAGNUS, INC
	2016 - PETE - T	BERT OF EAST OF SHALL USE AND ADDRESS OF THE PARTY OF THE	1XPXD49X9GD352988	AG45886 PA		A. J. CATAGNUS, INC
	2016 -PETE - T		1XPXD49X0GD352989	AG46382 PA		A. J. CATAGNUS, INC
	1998 - VANCO	CONTRACTOR OF PERSONS ASSESSED FOR THE PERSON OF THE PERSO	1VVVW5328W1011685	PT5034V PA		AJ.CATAGNUS, INC.
	1998 - FABREX		2A9SWF8B8WT053387	PT4298R PA	The second secon	AJ.CATAGNUS, INC.
	1998 - FABREX		2A9SWF8B1WT053389	PT1503R PA		AJ.CATAGNUS, INC.
	1984 - VANCO		1VVV48202E1003023	PT0043E PA		AJ.CATAGNUS, INC.
	1986 - VANCO		1VVV48209G1006407	PT4504R PA		AJ.CATAGNUS, INC.
	1998 STRICK TI		1S12E9488JE305811	PT7162E PA		AJ.CATAGNUS, INC.
	1987 STRICK TI		1S12S8483HD289875	PT2254F PA		AJ.CATAGNUS, INC.
	1997 MCCLAIN		1M9BD4826V2309068	PT1483M PA		AJ.CATAGNUS, INC.
	1998 FABREX T		2A9SWF8B0WT053357	PT1482M PA		A.J.CATAGNUS, INC.
	2001 EAST TRA	Shall be become at the same of the same of the same of	1E1U1X28X1RG30055	PT147M PA		AJ.CATAGNUS, INC.
	1999 SUMMIT	and the second second and a second second second second	1SS8AL4526X0010096	PT8351Z PA		A.J.CATAGNUS, INC.
and the second second	2006 EAST TRA		1E1U2X2806RC39033	PT8352Z PA		A.J.CATAGNUS, INC.
	2 1980 TRAILMO	THE RESIDENCE OF THE PARTY OF T	1PT011AJ0A3002373	PT645N2 PA		A.J.CATAGNUS, INC.
	3 1998 TRAILMO		1PT03JAH9W9008152	PT1657V	The second of th	A.J.CATAGNUS, INC.

ALL MAINE TRAILER REGISTRA	ATIONS - EXPIRE 02/28/2025			
1995 YANKEE TRAILER	2L9BSM3B3F3011058	25-5043A STATE of MAINE	80,000 COMB.	A.J.CATAGNUS, INC.
1989 PATRIOT TRAILER	2A9SWP9A5JT053173	25-5045A STATE of MAINE	80,000 COMB.	A.J.CATAGNUS, INC.
1989 PATRIOT TRAILER	2A9SWP9A9JT053239	25-5044A STATE of MAINE	80,000 COMB.	A.J.CATAGNUS, INC.
1994 EAST TRAILER	1E1U1X28XRRK15486	25-5042A STATE of MAINE	80,000 COMB.	A.J.CATAGNUS, INC.
DE-SW-1563 EXPIRATION 12/3	31/2024			
	1995 YANKEE TRAILER 1989 PATRIOT TRAILER 1989 PATRIOT TRAILER 1994 EAST TRAILER	1989 PATRIOT TRAILER 2A9SWP9A5JT053173 1989 PATRIOT TRAILER 2A9SWP9A9JT053239	1995 YANKEE TRAILER       2L9BSM3B3F3011058       25-5043A       STATE of MAINE         1989 PATRIOT TRAILER       2A9SWP9A5JT053173       25-5045A       STATE of MAINE         1989 PATRIOT TRAILER       2A9SWP9A9JT053239       25-5044A       STATE of MAINE         1994 EAST TRAILER       1E1U1X28XRRK15486       25-5042A       STATE of MAINE	1995 YANKEE TRAILER       2L9BSM3B3F3011058       25-5043A       STATE of MAINE       80,000 COMB.         1989 PATRIOT TRAILER       2A9SWP9A5JT053173       25-5045A       STATE of MAINE       80,000 COMB.         1989 PATRIOT TRAILER       2A9SWP9A9JT053239       25-5044A       STATE of MAINE       80,000 COMB.         1994 EAST TRAILER       1E1U1X28XRRK15486       25-5042A       STATE of MAINE       80,000 COMB.

+1

7

SPILL CONTROL PLAN FOR SOLID WASTE HAULERS
(1) Spill control and safety equipment carried in each vehicle:
1). Reflectors and/or flares
2). Fire extinguisher
3). First aid kit
4). Heavy-duty gloves, hard hat
5). Flashlight
6).

- (2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste during transport to the disposal facility.
- (3) The driver will perform the following pre-trip inspections: 1).
  - 2).
- (4) If there is an accident or other emergency which causes a portion of the load to be spilled, the driver, if uninjured, will contact the following designated company coordinator: Name: Phone:
- (5) The designated coordinator will contact the state and municipal authorities where the accident occurred. If the accident or spill has the potential to cause environmental damage, (either due to the nature of the waste, location of the accident, or additional factors such as leaking oil, gasoline, or hydraulic fluid) the person contacted will notify the state emergency response team, by calling one of the following numbers:

Delaware: 911, (302) 739-9401 or 1-800-662-8802 (Other numbers may be listed as follows, however, the listed Delaware numbers must be included in the spill control plan.)

Maryland:

New Jersey:

- (6) The designated coordinator will contract for clean-up services with another company. (This is optional, however, if another company is to be contracted, please append a list of cleanup companies by either region or state.)
- (7) This plan will be carried in all vehicles, along with the permit.

## **POLICY & PROCEDURE**

## IN THE EVENT OF AN ACCIDENT OR SPILL

- 1. THE DRIVER IS TO IMMEDIATELY CALL HIS OR HER DISPATCHER, EXPLAIN WHAT EXACTLY THE PROBLEM IS...
- 2. CALL MARY HARTMAN, SAFETY DIRECTOR (610) 277-2727 EXT. 15 OR CELL # (610-291-3720
- 3. POLICE ARE ALWAYS TO BE INFORMED
- 4. IN THE EVENT OF A SPILL THE DISPATCHER OR SAFETY DIRECTOR WILL CALL:

  FOR SPILLS AND HAZARDOUS CLEAN-UP

A. J. & J. SPILL

**B. RAPID RESPONSE, INC.** 

2949 FELTON ROAD

**NORRISTOWN, PA 19401** 

(610) 277-4511

14 BRICK KILN COURT

**NORTHAMPTON, PA 18057** 

Office (484) 275-6900

**Emergency 1 (877) 275-6900** 

## ALL CDL HOLDER'S

## **UPDATED 08/21/2024**

HIRE DATE 12/1992	DRIVER NAME/ADRESS VINCENT F. CATAGNUS II  (FACILITY SUPERVISOR) NOT DRIV	DRIVER INFORM	ATION CLASS-B
05/27/2009	DAVID M. KEHOE		CLASS-A
07/22/2013	LARRY LEE SMITH JR.		CLASS-B
09/23/2013	KEVIN M. CHRIEPTO		CLASS-A
07/11/2016	ORVILLE E. COPELAND		CLASS-A
11/17/2017	RONNIE TYREE WELDON		CLASS-A
10/16/2020	JAMES STEWART		CLASS-A
Rehired 05/08/2023	STEVEN MICHAEL DECKER		CLASS-A
Rehired 11/20/2023	GERALD JOSEPH SILKS JR.		CLASS-AM

07/15/2024 EMMANUEL ORTIZ RODRIGUEZ

Rehired
08/20/2024 TYREE LAMAR CHAMBERS
CLASS - A

CLASS - A

CLASS - A

CLASS - B

**UP-DATED 8/21/2024** 

11 - QUALLIFIED DRIVERS

10 - ACTIVE DRIVERS

#### **NEW HIRE DRIVER PROCEDURES**

DRIVER MUST HAVE A MINIMUM THREE YEARS of

Violation Free, No Accidents or Mishaps of any kind.

AFTER THE DECISION IS MADE TO HIRE A NEW DRIVER

We will check the PA Motor Vehicle Record, PSP Background

Report, and the Clearing House Report.

If all is good...

The new Driver will test drive with one of our Senior Drivers.

He or she will then Ride with a Driver employee for approximately two weeks. And will be expected to learn our processing with our customers as well as drive periodically.

If all is good and the New Driver feels comfortable, he or she, will then be assigned a Truck and Go out on his own.

There are approximately six (6) Driver Meetings a year. All conducted by Mary Hartman, Safety Director/ H. R. And, Brian Deutsch, Risk Manager from our Insurance Company.

**Enclosed are credentials of Mary Hartman's Qualifications.** 

NAME	DATE:
ADDRESS	
SIGNATURE:	
	NOWLEDGE OF THE ROAD RE A TURN, SHOULD YOU ACTIVATE YOUR AVELING 35 MPH?
A. 75 FT.	C. 200 FT.
B. 100 FT.	D. 300 FT.
2. WHEN TRAVELING OVER	R 40 MPH ?
A. 100 FT. B. 200 FT.	C. 300 FT. D. 400 FT.
3. WHEN TRAVELING ON A	N INTERSTATE HIGHWAY, YOU SHOULD
A. TRAVEL THE POS	STED SPEED LIMIT
B. TRAVEL WHAT C	CONDITIONS PERMIT
C. TRAVEL WITH TI	HE FLOW OF OTHER TRAFFIC
D. ALL OF THE ABO	OVE
4. WHEN TRAVELING IN HE	EAVY FOG, YOU SHOULD
A. PULL OFF THE R	OAD AND WAIT IT OUT
B. MAKE SURE THE	WHITE LINE IS ON THE LEFT SIDE OF YOUR VEHICLE
C. MAKE SURE THE	WHITE LINE IS ON THE RIGHT SIDE OF YOUR VEHICL
D. RIDE WITH YOU	R HIGH BEAMS ON
5. DOUBLE YELLOW LINE N	MEANS
A. PASSING FROM I	EITHER DIRECTION
B. PASSING WITH C	AUTION
C. PASSING ON ONE	E SIDE ONLY
D. NO PASSING EIT	HER SIDE

6. WHEN TRAVELING ON A MULTI - LANE HI VEHICLE ON THE RIGHT LANE	GHWAY YOU MAY PASS ANOTHER
A. NEVER	
B. WHEN IT IS SAFE TO DO SO.	
C. WHEN YOU ARE BEHIND SCHEDUI	,E
7. IF A BRIDGE WEIGHT IS NOT POSTED, IT M	UST BE A MINIMUM WEIGHT OF
A. 10 TON C. 30 T	ON
B. 20 TON D. 40 T	ON
8. IF AN OVERPASS IS NOT POSTED, IT MUST	BE A MINIMUM HEIGHT OF
A. 10 FT. C. 15 F	Γ.
B. 12 FT. D. 18 F	Γ.
9. WHAT IS THE MAXIMUM HEIGHT OF ANY	VEHICLE ALLOWABLE ON THE ROAD?
A. 10'5" C. 13'6	,
B. 12'4" D. 14 '.	
10. WITHOUT SPECIAL PERMITS, WHAT IS THE MAXIMUM WIDTH OF ANY	/EHICLE ALLOWABLE ON THE ROAD ?
A. 78 INCHES C. 98 II B. 88 INCHES D. 108	NCHES INCHES
11. WHEN GOING AROUND A CURVE, YOU SH	OULD
A. GO FAST ALL THE WAY THROUGH B. GO SLOW C. GO SLOW ENOUGH AND THEN ACC D. BRAKE ALL THE WAY THROUGH T	CELERATE THROUGH THE CURVE
12. WHEN DRIVING THROUGH A CURVE, YOU	SHOULD AIM YOUR VEHICLE
A. CENTERED IN THE LANE B. HIGH IN THE LANE C. LOW IN THE LANE D. RIDE ON THE SHOULDER	

- A. THERE IS NO TRAFFIC IN VIEW B. THERE IS NO COP IN VIEW C. TURNING ONTO A MULTI-LANE STREET D. TURNING FROM A ONE-WAY ONTO A ONE-WAY STREET 14. WHEN TRAVELING, YOU SHOULD KEEP YOUR VEHICLE A. TO THE RIGHT SIDE OF YOUR LANE B. TO THE LEFT SIDE OF YOUR LANE C. STRADDLE THE CENTER LINE D. CENTERED IN YOUR LANE 15. YOU MAY NOT PASS OTHER VEHICLES WHEN? A. 100 FT. OF AN INTERSECTION B. 100 FT. OF ANY BRIDGE C. 100 FT. OF ANY RAILROAD CROSSING D. ALL OF THE ABOVE 16. YOU MAY NOT PARK YOUR VEHICLE WITHIN HOW MANY FEET OF A RAILROAD CROSSING, BRIDGE OR INTERSECTION? A. 50 FT. C. 100 FT. B. 75 FT. D. 150 FT. 17. STATE LAW REQUIRES DRIVERS TO DIM THEIR HIGH BEAMS WHEN THEY ARE WITHIN FT. OF ONCOMING VEHICLES AND \_\_\_\_\_FT. OF A VEHICLE IN FRONT OF YOU? A. 150 / 200 C. 300 / 200 B. 300 / 500 D. 500 / 300 18. HOW FAR AHEAD DOES YOUR HEADLIGHTS ILLUMINATE? A. 150 FT. C. 350 FT. B. 250 FT. D. 500 FT. 19. WHEN STOPPED IN TRAFFIC, YOU SHOULD STOP YOUR VEHICLE FAR ENOUGH BEHIND THE VEHICLE IN FRONT OF YOU, SO THAT YOU ARE
- A. TOUCHING HIS BUMPER

  - B. 5 FT. BEHIND HIM
  - C. YOU CAN SEE HIS REAR TIRES TOUCHING THE GROUND
  - D. YOU HAVE ENOUGH ROOM TO GET AROUND IF HE STALLS

20. WHAT IS A SAFE FOLLOWING DISTANCE, WHEN TRAVELING 45 MPH IN A 60 FT. VEHICLE?

A. 2 SECONDS C. 6 SECONDS

B. 4 SECONDS D. 7 SECONDS

- 21. IF YOUR HEADLIGHTS FAIL, YOU SHOULD GET SAFELY OFF THE ROAD AFTER YOU FIRST
  - A. TRY YOUR HIGH BEAMS

C. TRY YOUR 4-WAY FLASHERS

B. TRY YOUR PARKING LIGHTS

D. ALL OF THESE

- 22. YOU MUST USE YOUR 4-WAY FLASHERS WHEN
  - A. TRAVELING 10 MILES UNDER THE POSTED SPEED LIMIT
  - B. WHEN THERE IS AN EMERGENCY VEHICLE APPROACHING
  - C. YOU ARE IN A SCHOOL OR HOSPITAL ZONE
  - D. ALL OF THE ABOVE
- 23. IF AN ANIMAL RUNS IN FRONT OF YOUR VEHICLE, YOU SHOULD
  - A. SPEED UP AND AIM FOR IT
  - B. SLOW DOWN AND TRY TO AVOID IT
  - C. BRAKE HARD AND STOP
  - D. TURN INTO THE LEFT LANE TO AVOID IT
- 24. YOU MUST YIELD THE RIGHT OF WAY TO
  - A. EMERGENCY VEHICLES

C. U.S. MAIL

B. ALL PEDESTRIANS

D. ALL OF THESE

25. A LOADED TRUCK WITH AIR BRAKES, TRAVELING 65 MPH ON A CLEAR DRY ROADWAY, REQUIRES A MINIMUM OF FEET TO COME TO A COMPLETE STOP

A. 300 FT.

C. 500 FT.

B. 400 FT.

D. 600 FT.

- 26. IF YOU ACCUMULATE 6 POINTS, FOR THE FIRST TIME, ON YOUR DRIVER RECORD, YOU WILL
  - A. LOSE YOUR CDL FOR 60 DAYS
  - B. BE REQUIRED TO GO TO DRIVER SCHOOL
  - C. BE REQUIRED TO TAKE A WRITTEN TEST
  - D. BE REQUIRED TO TAKE A ROAD TEST
- 27. INTERSTATE ROUTE NUMBERING SYSTEM IS, ROUTES ENDING IN EVEN NUMBERS TRAVEL EAST TO WEST, ROUTES ENDING IN ODD NUMBERS TRAVEL NORTH TO SOUTH. INTESTATES WITH LOW NUMBERS ARE IN THE WESTERN UNITED STATES, HIGH NUMBERS ARE IN THE EASTERN UNITED STATES, MIDDLE NUMBERS ARE IN THE CENTRAL UNITED STATES.

TRUE

**FALSE** 

28. IF YOUR VEHICLE BECOMES DISABLED, YOU MUST PLACE YOUR REFLECTIVE TRIANGLES, IN THE PROPER POSITIONS, IF YOU WILL BE THERE,

C. 20 MINUTES D. 1/2 HOUR							
ΓINGUISHER IS REQUIRED BY LAW ?							
C. 12 LB. A-B-C-D D. 20 LB. A-B-C							
TIRES ON THE FRONT WHEELS OF YOUR	VEHICLE						
SE							
TRES SHOULD BE FRONT	BACK						
C. 1/32 - 2/32 D. 4/32 - 2/32							
AND BIAS TYPE TIRES TOGETHER ON THE S	SAME						
SE							
PRE-TRIP INSPECT YOUR VEHICLE?							
C. NEVER D. DAILY							
MMERCIAL DRIVER LICENSEE RENEW HIS	CDL?						
35. HOW OFTEN MUST A COMMERCIAL DRIVER RENEW HIS DOT PHYSICAL?							
C. EVERY THREE YEARS D. NEVER							
36. ON AN AIR BRAKE VEHICLE, WHEN WILL THE LOW AIR PRESSURE WARNING LIGHT AND BUZZER COME ON?							
C. 60 PSI D. 40 PSI							
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	D. 1/2 HOUR  XTINGUISHER IS REQUIRED BY LAW?  C. 12 LB. A-B-C-D D. 20 LB. A-B-C  AD TIRES ON THE FRONT WHEELS OF YOUR VIOLENCE  TIRES SHOULD BE FRONT  C. 1/32 - 2/32 D. 4/32 - 2/32 D. 4/32 - 2/32 D. AND BIAS TYPE TIRES TOGETHER ON THE SELSE  U PRE-TRIP INSPECT YOUR VEHICLE?  C. NEVER D. DAILY  OMMERCIAL DRIVER LICENSEE RENEW HIS  C. EVERY THREE YEARS D. EVERY FOUR YEARS  OMMERCIAL DRIVER RENEW HIS DOT PHYS.  C. EVERY THREE YEARS D. NEVER  HICLE, WHEN WILL THE LOW AIR PRESSURE  OME ON?  C. 60 PSI						

- 37. WHEN SHOULD YOU DRAIN YOUR AIR TANKS IF NOT EQUIPED WITH AUTOMATIC AIR TANK DRAINS?
  - A. AT THE END OF EACH DAY THE VEHICLE IS DRIVEN B. ONCE A WEEK

- C. ONCE A MONTH D. NEVER
- 38. WHEN SHOULD YOU **NOT** SET YOUR PARKING BRAKES WHEN YOU PARK THE VEHICLE?
  - A. WHEN THEY ARE VERY HOT
  - B. WHEN THEY ARE WET IN FREEZING TEMPERATURES.
  - C. ALWAYS USE THE PARKING BRAKES
  - D. NEVER USE THE PARKING BRAKES
- 39. IF YOU DO NOT USE THE PARKING BRAKE WHEN PARKED, WHAT SHOULD YOU DO?
  - A. NOTHING, GO GET A CUP OF COFFEE
  - B. TURN THE FRONT WHEELS TOWARD THE CURB
  - C. TURN THE FRONT WHEELS AWAY FROM THE CURB
  - D. USE A WHEEL CHOCK
- 40. WHEN TURNING LEFT, THERE ARE TWO LEFT TURN LANES, YOU SHOULD
  - A. BE IN THE EXTREME LEFT TURN LANE
  - B. BE IN THE RIGHTMOST LEFT TURN LANE
  - C. BE IN THE RIGHT TURN LANE
  - D. BE IN THE STRAIGHT AHEAD LANE
- 41. WHEN CHANGING LANES, YOU MUST
  - A. MAKE NECESSARY TRAFFIC CHECKS
  - B. USE THE PROPER SIGNALS
  - C. CHANGE LANES SMOOTHLY, WHEN SAFE TO DO SO
  - D. ALL OF THE ABOVE
- 42. WHEN DRIVING THROUGH AN INTERSECTION, YOU SHOULD
  - A. CHECK TRAFFIC IN ALL DIRECTIONS
  - B. DE-ACELERATE GENTLY
  - C. BRAKE SMOOTHLY AND IF NECESSARY, CHANGE GEARS
  - D. ALL OF THE ABOVE
- 43. ALL TRUCKS STOP QUICKER WHEN EMPTY

TRUE FALSE

END TEST DRIVING:	VERY GOOD DRIVER	FAIR DRIVER	FAILURE	
CIRCLE ONE	٦			
TEST DDIVED SIGNAT	TIDE.		DATE	



This is to certify that

MARY HARTMAN

has successfully completed
CDL TRAIN THE TRAINER COURSE
sponsored by the
PENNSYLVANIA DEPARTMENT OF EDUCATION
and is qualified to teach the
PENNSYLVANIA COMMERCIAL DRIVER'S LICENSE
TRAINING COURSE

Richard OSchwart

Richard C. Schwartz



FLEET SAFETY SERVICES, INC. MECHANICSBURG, PENNSYLVANIA



Ferman Moody, Director /
BUREAU OF VOCATIONAL, TECHNICAL
AND ADULT EDUCATION
HARRISBURG, PENNSYLVANIA



# Certificate of Achievement

This is to certify that

MARY E. HARTMAN

has completed a comprehensive field training course conducted by

Euclid Industries, Inc.

covering the identification, troubleshooting, and proper maintenance procedures of

## HEAVY-DUTY TRUCK FOUNDATION AIR BRAKES

as well as procedures to reduce vehicle downtime and improve vehicle safety.

11-02-92

Date

Euclid Field Trainer

## Certificate of Appreciation



#### AWARDED TO

MARY HARTMAN

HAS SUCCESSFULLY COMPLETED 40 HOURS
OF TRAINING AS A COMMERCIAL DRIVER

LICENSE INSTRUCTOR

FROM THE TRAINING DIVISION

Your efforts have not gone unnoticed!

Julius.		f <	1. 1.	
ALBERT	Ĵį.	GAIARDO,	MANAGER-EASTERN	REGION

PA. DEPT. OF TRANSPORTATION, COMMERCIAL DRIVER LICENSE DIV.

JUNE 28, 1991

#### Davis, DaQuan (DNREC)

From:

Mary Hartman < mhartman@ajcatagnus.com>

Sent:

Thursday, October 17, 2024 3:46 PM

To:

WHStransporters

Subject:

RE: Missing on Delaware Solid Waste Transporter Permit Application

#### YES! And, they carry the written information in their Trucks.

#### Kind Regards,

Mary Hartman
Safety Director, Human Resources
AJ CATAGNUS, INC. –&
L & S Demo Recycling, Inc.
1299 W. James Street

Norristown, PA 19401-3607 Ph. 610-277-2727 Ext. 15 SECURED FAX: 610-277-4772

Cell # 610-291-3720

mhartman@ajcatagnus.com

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

Sent: Thursday, October 17, 2024 3:22 PM

To: Mary Hartman < mhartman@ajcatagnus.com>

Subject: RE: Missing on Delaware Solid Waste Transporter Permit Application

Hello,

Thank you for providing the requested information. For section 12, do the drivers that go into Delaware get trained on the conditions of the Delaware permit, solid waste handling, and the spill control plan?

Thank you, DaQuan Davis



## DaQuan L. Davis

Environmental Scientist I

Division of Waste and Hazardous Substances

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



From: Mary Hartman <mhartman@ajcatagnus.com>

Sent: Thursday, October 17, 2024 2:35 PM

To: WHStransporters < WHStransporters@delaware.gov>

Subject: RE: Missing on Delaware Solid Waste Transporter Permit Application

#### Hi DaQuan,

I am so sorry, attached are the missing documents for our renewal application. Enclosed in the attachment:

Section 4(b)

- 1. Vincent F. Catagnus, 50% Owner, A.J. Catagnus, Inc. & L & S Demo, Recycling, Inc.
- 2. Lillian M. Catagnus, 50% Owner, A.J. Catagnus, Inc. & L & S Demo. Recycling, Inc.

#### Section 9(a)

A.J. Catagnus, Inc. All Metal Recycling- L & S Demo. All Waste & Recycling

Section 11- I sent you our Policy and Procedures for Accident and or Spill Control

Section 12- I sent you extensive procedures on New Hired Drivers. We make sure they all know before they go out on their own, WHAT THEY NEED TO KNOW FOR THE JOB THEY HAVE BEEN HIRED TO DO. Not all of our Drivers go into Delaware. We do Extensive Driver Training for ALL

New Hires and periodically we do Refresher Training, during a Safety Meeting. Such as, remind

The drivers about Pre & Post Trip of Trucks. Example, we all go outside & complete an Actual

Pre/Post Trip. I also have the luxury of our very own Risk Manager from our Insurance Broker.

He comes to our meetings and refreshes the Driver on any new Regulations and laws enforced.

He also trains and Instrucks OSHA Rules & Regulations. And, he is so considerate that he asks the drivers if they have anything they want to discuss or if they are having any problems they would like to talk about. Such as going into tight areas, Customers can be Brutal and some get very nasty.

This is one of our main concerns. The Customer is not always right, but we must remember they are the ones who feed us and still deserve respect.

If I did not send you everything you need, Please call me an explain where I am Lacking.

Thank you so much.

Be SAFE, Keep WELL, and have a Great Day 😊

#### Kind Regards,

Mary Hartman
Safety Director, Human Resources
AJ CATAGNUS, INC. –&
L & S Demo Recycling, Inc.
1299 W. James Street
Norristown, PA 19401-3607
Ph. 610-277-2727 Ext. 15

Cell # 610-291-3720

mhartman@ajcatagnus.com

SECURED FAX: 610-277-4772

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

Sent: Tuesday, October 15, 2024 4:03 PM

To: Mary Hartman < mhartman@ajcatagnus.com>

Subject: Missing on Delaware Solid Waste Transporter Permit Application



IRONSCALES couldn't recognize this email as this is the first time you received an email from this sender WHStransporters@delaware.gov

Hi Ms. Hartman,

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)- How much does Vinny F. Catagnus own of A.J. Catagnus Inc.? Please provide a percentage.
- Section 9(a)- Please provide a copy of home state(PA) solid waste transporter permit.
- Section 11- The spill control plan is missing the inspections and emergency contact. Please update your plan.
- Section 12- Your driver training is incomplete. Please view section 12. The training is missing driver familiarity
  with the Delaware Solid Waste permit and driver familiarity with the spill control plan and solid waste handling
  procedures.

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
- 89 Kings Hwy SW, Dover, DE 19901
- dnrec.delaware.gov







PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION 2500PM-LRWM081 Rev. 10/2002 WASTE TIRE TRANSPORTER AUTHORIZATION WTT1837 10/31/2025 AUTHORIZATION NO. NO. OF COPIES EXPIRATION DATE -VOID UNLESS VALIDATED VALIDATED 10/08/2024 NAME & ADDRESS A. J. CATAGNUS, INC. 1299 W JAMES ST NORRISTOWN PA 19401-3626 PROTECTION BUSINESS PHONE NO.

610-828-5948

SEE REVERSE FOR ADDITIONAL CONDITIONS -

pennsylvania DEPARTMENT OF ENVIRONMENTAL

2

#### ADDITIONAL CONDITIONS

This Authorization must be carried on the waste tire transport vehicle while transporting waste tires which are picked up or delivered within the Commonwealth of Pennsylvania.

A copy of the most recent transporter contingency plan must be carried on the transport vehicle and implemented if a spill of waste tires from that vehicle occurs in Pennsylvania.

This Authorization is non-transferrable and shall only be used by the individual or company or its employees of the Authorized party.

Photocopies or other reproductions of this authorization are not valid.

#### Davis, DaQuan (DNREC)

From:

Mary Hartman < mhartman@ajcatagnus.com>

Sent:

Friday, October 18, 2024 7:19 AM

To:

WHStransporters

Subject:

PA Waste Tire Transporter Permit

Attachments:

Waste Tire Transporter Permit \_0051.pdf

#### RE: Permit # DE-SW-1563

#### Good morning DaQuan,

Please open the attachment for the PA Waste Tire transporter permit.

I just received the permit this morning.

Thank you so much for all your help.

Be Safe, Keep Well and have a Wonderful WeekEnd 😊

#### Kind Regards,

Mary Hartman Safety Director, Human Resources

AJ CATAGNUS, INC. –& L & S Demo Recycling, Inc.

1299 W. James Street Norristown, PA 19401-3607 Ph. 610-277-2727 Ext. 15 SECURED FAX: 610-277-4772

Cell # 610-291-3720

mhartman@ajcatagnus.com

## **POLICY & PROCEDURE**

## IN THE EVENT OF AN ACCIDENT OR SPILL

- 1. THE DRIVER IS TO IMMEDIATELY CALL HIS OR HER DISPATCHER, EXPLAIN WHAT EXACTLY THE PROBLEM IS...
- 2. CALL MARY HARTMAN, SAFETY DIRECTOR (610) 277-2727 EXT. 15 OR CELL # (610-291-3720
- 3. POLICE ARE ALWAYS TO BE INFORMED

## 4. IN THE EVENT OF A SPILL THE DISPATCHER OR SAFETY DIRECTOR WILL CALL: FOR SPILLS AND HAZARDOUS CLEAN-UP

A. J. & J. SPILL

**B. RAPID RESPONSE, INC.** 

2949 FELTON ROAD

**NORRISTOWN, PA 19401** 

(610) 277-4511

14 BRICK KILN COURT

**NORTHAMPTON, PA 18057** 

Office (484) 275-6900

Emergency 1 (877) 275-6900

#### SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

- (1) Spill control and safety equipment carried in each vehicle:
  - 1). Reflectors and/or flares
  - 2). Fire extinguisher
  - 3). First aid kit
  - 4). Heavy-duty gloves, hard hat
  - 5). Flashlight
  - 6).
- (2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste during transport to the disposal facility.
- (3) The driver will perform the following pre-trip inspections:
  - 1). PRETRIP Truck and or Trailer
  - 2). Post TRIP INS pection
- (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: MARY HARTMAN Phone: 610-277-2727 x 15 ALWAYS Call Police No MATTER WHAT

(5) The designated coordinator will contact the state and municipal authorities where the accident occurred. If the accident or spill has the potential to cause environmental damage, (either due to the nature of the waste, location of the accident, or additional factors such as leaking oil, gasoline, or hydraulic fluid) the person contacted will notify the state emergency response team, by calling one of the following numbers:

**Delaware:** 911, (302) 739-9401 or 1-800-662-8802 (Other numbers may be listed as follows, however, the listed Delaware numbers **must** be included in the spill control plan.)

Maryland: New Jersey:

- (6) The designated coordinator will contract for clean-up services with another company. (*This is optional, however, if another company is to be contracted, please append a list of cleanup companies by either region or state.*)
- (7) This plan will be carried in all vehicles, along with the permit.

2500-FM-WM0008A Rev. 1/86

#### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE MANAGEMENT

### Permit For Solid Waste Disposal and/or Processing Facility FORM NO. 8

Permit No.

101639

Date Issued

November 2, 2015

Date Expired November 2, 2025

Under the provisions of the Pennsylvania Solid Waste Management Act of July 7, 1980, Act 97, a permit for a solid waste disposal and/or processing facility at (municipality) Plymouth Township in the County of Montgomery is granted to (applicant) L&S Demo Recycling, Inc.

(mailing address) 1299 West James Street

Norristown, PA 19401

This permit is applicable to the facility named as L&S Demo Recycling Transfer Station and described as: a solid waste transfer and processing facility.

Latitude - 40°, 05', 26"

Longitude - 75°, 18', 48"

This permit is subject to modification, amendment, and supplement by the Department of Environmental Protection (DEP) and is further subject to revocation or suspension by the DEP for any violation of the applicable laws or the rules and regulations adopted thereunder, for failure to comply in whole or in part with the conditions of this permit and the provisions set forth in the application No. 101639 which is made a part hereof, or for causing any condition inimical to the public health, safety, or welfare. See Attachment for waste limitations and/or Special Conditions.

FOR THE DEPARTMENT OF

ENVIRONMENTAL PROTECTION

PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION 2500FM-LRWM081 Rev. 10/2002 WASTE TIRE TRANSPORTER AUTHORIZATION 10/31/2024 WTT1837 AUTHORIZATION NO. EXPIRATION DATE NO. OF COPIES -VOID UNLESS VALIDATED VALIDATED 10/02/2023 NAME & ADDRESS A. J. CATAGNUS, INC. 1299 W JAMES ST pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION NORRISTOWN PA 19401-3626 BUSINESS PHONE NO. 610-828-5948 SEE REVERSE FOR ADDITIONAL CONDITIONS

Da Quan,

J sent you a copy of our Renwal application.

Hopefully we will receive authorization

Before this expires

A. J. CATAGNUS HAWIS Recycle Metals

LAS Demo, Does WASTE

LAS Demo, Does WASTE

Company Affiliates:			
L&S Demo Recycling, Inc.	884 Brook Road, Conshohocken, PA 19428		
Same owners			
Transfer station			

A.J. CATAGNUS INC.		OWNERS		
Vincent F Catagnus	President		1/15/1943	50%
Lillian M. Catagnus	Vice-President		11/12/1942	50%