

RECEIPT

DATE 10/17/24No. 628106RECEIVED FROM Sioux Services LLL\$ 350.00Three hundred fifty and ⁰⁰/₁₀₀ DOLLARS FOR RENT FORDE-HW-0629

ACCOUNT	
PAYMENT	
BAL. DUE	

 CASH CHECK MONEY
ORDER CREDIT
CARD

FROM

1585

TO

BY

M.M.



RECEIVED

OCT 17 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, DELAWARE 19901

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

Language Preference:

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- 0629 Expiration Date December 31, 2024

Please indicate the term for which you desire your permit to be issued. Submit a check or money order, payable to the "State of Delaware," for the indicated permit fee.

- One Year - \$350.00
- Two Years - \$650.00
- Three Years - \$950.00
- Four Years - \$1250.00
- Five Years - \$1550.00

2. Release to Public:

Do you wish to be included on the list of transporters that is provided to persons requesting a list of Delaware permitted hazardous waste transporters? Yes No



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/10/2024

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 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 The Yurconic Agency 5910 Hamilton Blvd Allentown PA 18106		CONTACT NAME: Valerie Pulaski PHONE (A/C, No, Ext): (610) 770-6600 FAX (A/C, No): (610) 770-6610 E-MAIL ADDRESS: vpulaski@yurconic.com															
INSURED Sioux Services, LLC 6 Hall Road Pottsville PA 17901		<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Everest Indemnity Insurance Company</td> <td>10851</td> </tr> <tr> <td>INSURER B: Everest Denali Insurance Co</td> <td>16044</td> </tr> <tr> <td>INSURER C: SummitPoint Insurance</td> <td>15136</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Everest Indemnity Insurance Company	10851	INSURER B: Everest Denali Insurance Co	16044	INSURER C: SummitPoint Insurance	15136	INSURER D:		INSURER E:		INSURER F:	
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INSURER D:																	
INSURER E:																	
INSURER F:																	

COVERAGES

CERTIFICATE NUMBER: 24-25 Master

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			EF4CE00069-241	3/8/2024	3/8/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Policy Aggregate \$ 5,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			EF4CA00556-241	3/8/2024	3/8/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCP7006322	11/18/2023	11/18/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Contractors Pollution			EF4CE00069-241	3/8/2024	3/8/2025	Each/Aggregate \$5,000,000
A	Contractors Professional			EF4CE00069-241	3/8/2024	3/8/2025	Each/Aggregate \$2,000,000

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

Full Cert Holders Name: STATE OF DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL
 DIVISION OF WASTE AND HAZARDOUS SUBSTANCES COMPLIANCE AND PERMITTING SECTION

CERTIFICATE HOLDER**CANCELLATION**

daquan.davis@delaware.gov STATE OF DELAWARE 89 KINGS HIGHWAY DOVER, DE 19901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE V Pulaski/VALPUL <i>Valerie Pulaski</i>
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© 1988-2014 ACORD CORPORATION. All rights reserved.

3. Company Information:

Company Name: Sioux Services LLC

Location Address:	Mailing Address:
6 Hall Road, Pottsville, PA 17901	same

Contact Person: Kandy Miller Title: President

Business Phone: 484-638-1126 Fax: _____

E-mail: kboyer@siouxservicesllc.com 24 hr. Emergency Phone: 484-638-1126

EPA Identification Number: PAR 000 545 178

Employer's Federal Tax ID Number: 20-5823087

4. Type of Company: (Check One)

- Proprietorship
- Partnership
- Corporation – City, State and Date of Incorporation: _____
- Municipality
- Public Institution
- Other – Explanation: _____

5. Parent Company Information:

Parent Company Name: Sioux Services LLC
Parent Company Address: 6 Hall Road
Pottsville PA 17901

6. Ownership/Stockholder Information:

For each owner, partner, or corporate officer, list the name, title, home address, and date of birth.

List of owners, partners, or corporate officers: Attachment _____

List the name and address of all stockholders owning greater than 5% outstanding shares.

- List of stockholders: Attachment _____
- Not Applicable

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 *Regulations Governing Hazardous Waste* (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 none

10. Other Transporter Permits:

List all hazardous waste transporter permits held in other states.

- List of transporter permits: Attachment 1-permits
- 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# 2498602 MC# _____

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 2- insurance

A. 51% Shares – President

Kandy Miller

Birthdate: [REDACTED]

6 Hall Road

Pottsville PA 17901

B. 49% Shares – CEO

Michael Miller

Birthdate: [REDACTED]

6 Hall Road

Pottsville, PA 17901

PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
HAZARDOUS WASTE TRANSPORTER LICENSE

PA-AH0816

AUTHORIZATION NO.

07/31/2026

EXPIRATION DATE

2

NO. OF COPIES

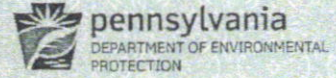
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VALIDATED
07/17/2024

NAME & ADDRESS OF LICENSEE

SIOUX SERVICES, LLC

6 HALL RD
POTTSVILLE PA 17901-8913



BUSINESS PHONE NO.

484-638-1126

24-HOUR PHONE NO.

484-638-1126

SEE REVERSE FOR ADDITIONAL CONDITIONS -

PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
HAZARDOUS WASTE TRANSPORTER LICENSE

PA-AH0816

AUTHORIZATION NO.

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6 HALL RD
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BUSINESS PHONE NO.

484-638-1126

24-HOUR PHONE NO.

484-638-1126

SEE REVERSE FOR ADDITIONAL CONDITIONS -

PA-HC0258

AUTHORIZATION NO.

07/31/2026

EXPIRATION DATE

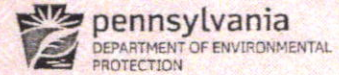
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07/17/2024

NAME & ADDRESS OF LICENSEE SIOUX SERVICES, LLC 6 HALL RD POTTSVILLE PA 17901-8913	
BUSINESS PHONE NO. 484-638-1126	24-HOUR PHONE NO. 484-638-1126



THIS LICENSE AUTHORIZES THE LICENSEE TO TRANSPORT REGULATED MEDICAL AND CHEMOTHERAPEUTIC WASTES WHICH ARE NOT "HAZARDOUS WASTES" UNDER PENNSYLVANIA REGULATIONS.

SEE REVERSE FOR ADDITIONAL CONDITIONS -

PA-HC0258

AUTHORIZATION NO.

07/31/2026

EXPIRATION DATE

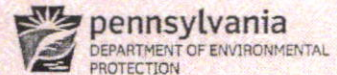
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VALIDATED
07/17/2024

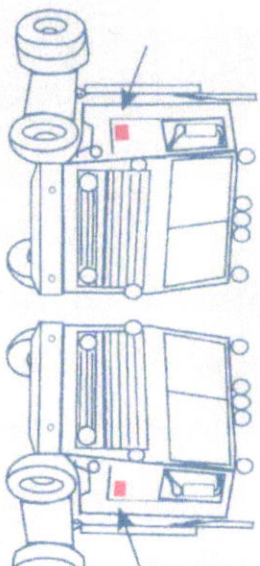
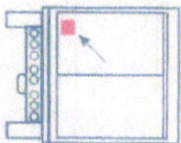
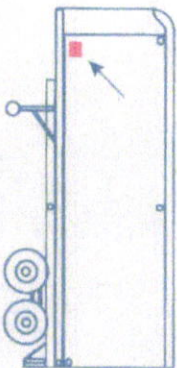
NAME & ADDRESS OF LICENSEE SIOUX SERVICES, LLC 6 HALL RD POTTSVILLE PA 17901-8913	
BUSINESS PHONE NO. 484-638-1126	24-HOUR PHONE NO. 484-638-1126



THIS LICENSE AUTHORIZES THE LICENSEE TO TRANSPORT REGULATED MEDICAL AND CHEMOTHERAPEUTIC WASTES WHICH ARE NOT "HAZARDOUS WASTES" UNDER PENNSYLVANIA REGULATIONS.

SEE REVERSE FOR ADDITIONAL CONDITIONS -

Apply stickers to a clean, dry surface. It may take 24 hours for adhesive to reach full tack. Do not remove stickers once they are applied.



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

694

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



COMMONWEALTH OF PENNSYLVANIA
Waste Transportation Safety Program
Written Authorization

6896254121

Phone No. (484) 638-1126

VIN# 1HTMMMML9HH752412
WH16896
Expires Jun 2025

SIoux SERVICES, LLC
KANDY MILLER
6 HALL RD
POTTSVILLE, PA 17901-8913

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.
If lost or damaged contact DEP immediately at 717-783-9256.
A replacement fee is required.
Duplication or Photocopies of this original documentation are not valid.

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

CAUTION! REMOVE STICKERS CAREFULLY.

Applied stickers take 24 hours to reach full tack

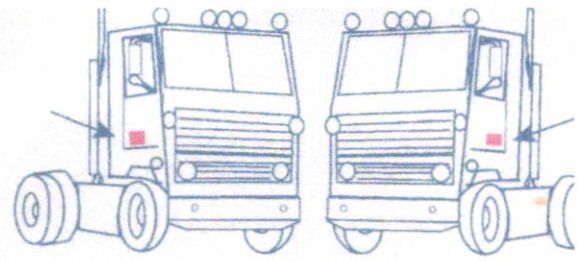
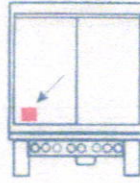
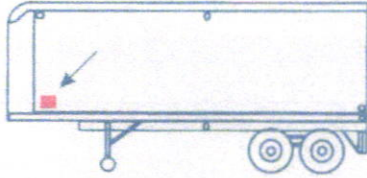


APPLICATION INSTRUCTIONS

1. Clean Surface To Which Sticker Will be Applied of Dirt, Grease or Oily Substances.
2. Remove Sticker From Carrier Sheet.
3. Position Sticker. Then Press Firmly Until Tightly Affixed To Surface.



Apply stickers to a clean, dry surface. It may take 24 hours for adhesive to reach full tack. Do not remove stickers once they are applied.



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

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

693



COMMONWEALTH OF PENNSYLVANIA Waste Transportation Safety Program Written Authorization

6896251581

Phone No. (484) 638-1126

VIN# 1FDUF5GY2KDA18158

WH16896

Expires Jun 2025

SIOUX SERVICES, LLC
KANDY MILLER
6 HALL RD
POTTSVILLE, PA 17901-8913

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

If lost or damaged contact DEP immediately at 717-783-9258. A replacement fee is required.

Duplication or Photocopies of this original documentation are not valid.

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

CAUTION! REMOVE STICKERS CAREFULLY.

Applied stickers take 24 hours to reach full tack



APPLICATION INSTRUCTIONS

1. Clean Surface To Which Sticker Will be Applied of Dirt, Grease or Oily Substances.
2. Remove Sticker From Carrier Sheet.
3. Position Sticker, Then Press Firmly Until Tightly Affixed To Surface.





DEPARTMENT OF NATURAL RESOURCES AND
ENVIRONMENTAL CONTROL
DIVISION OF WASTE AND HAZARDOUS SUBSTANCES
89 KINGS HIGHWAY
DOVER, DE 19901

PHONE (302) 739-9403

FAX: (302) 739-5060

HAZARDOUS WASTE TRANSPORTER PERMIT
PERMIT NUMBER DE-HW-0629

Date of Expiration: January 01, 2024 EPA Identification Number: PAR000545178
December 31, 2024


Permittee: Sioux Services, LLC Street Address: 6 Hall Road
6 Hall Road Pottsville, PA 17901
Pottsville, PA 17901

This permit, issued pursuant to the provisions of 7 Del. C. Chapters 60 and 63, shall remain in effect for the term stated above provided the permittee is familiar with, and complies with, all terms and conditions herein.

Terms and Conditions:

1. As specified in the application for this permit, the following wastes may be transported by the permittee: Part 261 characteristic or listed hazardous wastes; used or waste oils (as defined by Part 279, Used Oil Management Standards); PCB contaminated hazardous waste; spent antifreeze exhibiting a characteristic of hazardous waste; spent fluorescent lighting tubes and ballasts when managed as a non-universal waste.
2. A copy of this permit must be carried in each transport vehicle and presented upon request to any law enforcement officer or representative of the Delaware Department of Natural Resources and Environmental Control (DNREC).
3. Permits issued for a period greater than one year: Permittees holding multi-year permits have pre-paid the annual fees. The permit shall remain in effect until the expiration date identified above, unless the permit is cancelled by the permittee or revoked by the Secretary of the Department of Natural Resources and Environmental Control (DNREC).
4. Only those vehicles identified in the application for this permit may be used to transport the wastes identified in Condition 1. All vehicles shall be operated in accordance with Delaware's *Regulations Governing Hazardous Waste*, Section 263.105. Permittee shall also be responsible for all company vehicles operating under this permit.
5. Wastes identified in Condition 1 of this permit may not be transported to facilities that are not permitted or specifically approved by the receiving state to receive and manage those wastes.
6. The permittee's name shall be prominently displayed on both sides of the vehicle (motorized and containerized units) in figures at least 3 inches high, and of a color that contrasts with the color of the vehicle.
7. The permittee's permit number shall be prominently displayed on both sides and the rear of the vehicle (motorized and containerized units) in figures at least 3 inches high, and of a color that contrasts with the color of the vehicle.

8. Safety and Emergency Equipment: All vehicles shall carry the safety and emergency equipment contained in the application for this permit in addition to any equipment required by DOT 49 CFR Motor Carrier Safety Regulations.
9. Spill Containment Equipment: All vehicles shall carry spill containment equipment appropriate for the type of waste being transported. All vehicles shall carry a copy of the Spill Control Plan.
10. All vehicles shall be equipped and operated so as to prevent any release of waste material to the environment.
11. All personnel shall be properly trained prior to handling or transporting wastes for which this permit is issued.
12. Permittee shall at all times be in compliance with applicable insurance requirements for motor carriers as prescribed by *Regulations Governing Hazardous Waste*, Section 263.103(b)(3) and the Federal DOT 49 CFR Part 387.
13. Permittee must notify the Solid and Hazardous Waste Management Section in writing of any additions or changes in waste types to be transported, ownership information, TSD facilities, and/or changes in operations, procedures or equipment within ten (10) working days after putting those changes into effect.
14. This permit does not relieve the permittee of complying with any other applicable Federal, State or local regulations or ordinances.
15. In the event that regulations governing the activity authorized herein are revised, this permit may be reopened and modified. Permittee shall be notified in writing and provided an opportunity for a public hearing. At that time, additional limitations, requirements, and/or special conditions may be included in the permit.
16. The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.
17. Permittee shall immediately contact the Department in the event of a release of any waste material while in transport in or through . The 24 hr. numbers to call are 800.662.8802, 302.739.9401 or 911.
18. Any violation of the conditions of this permit, regulations promulgated by the Department of Natural Resources and Environmental Control, Secretary's Orders, or provisions of 7 Del. C., Chapters 60 or 63 will be grounds for suspension or revocation of this permit.
19. Special conditions: None.


Karen G. J'Anthony
Environmental Program Manager I
Solid and Hazardous Waste Management Section

2 JANUARY 2024
Date

1400 Coliseum Blvd. 36110-2400 • Post Office Box 304163
Montgomery, Alabama, 36130-1463
(334) 271-7700 • FAX (334) 271-7950

August 1, 2024

CERTIFIED MAIL # [Electronically Transmitted]

Ms. Kandy Miller
6 Hall Road
Pottsville PA 17901

RE: Permit Number PAR000545178
Sioux Services LLC
6 Hall Road
Pottsville, PA 17901

Dear Ms. Miller,

Enclosed is the Alabama Hazardous Waste Transport Permit for *Sioux Services LLC* of 6 Hall Road, Pottsville, PA 17901. This permit is valid for three years from August 1, 2024, to July 31, 2027. If the anticipated transportation of hazardous waste and/or used oil in Alabama is longer than the term of this permit, a renewal application must be submitted to the Department at least **180 days** before the expiration date of the permit to avoid delays. Please refer to the Department's website at <https://adem.alabama.gov/DeptForms/Form317.pdf> for the Transporter Application form. If applying for a modification, please include a cover letter specifying the purpose of the modification. It is the Permittee's responsibility to be aware of the expiration date of the Permit and the *Certificate of Liability Insurance (CLI)*. Please inform your financial assurance provider that the **annual** CLI may be submitted through email and hard copies are not necessary.

The wastes allowed for transport are specified in this permit. Pursuant to the requirements of the Alabama Department of Environmental Management Administrative Code Rule 335-14-4-.02(4), a copy of the permit and a copy of the contingency plan required by Rule 335-14-8-.09(4)(g) must be maintained in each vehicle actively transporting hazardous waste and/or used oil.

If questions or comments arise regarding this matter, please contact Mr. Ben King at (334) 394-4330 or Mr. Jackson Eaton at (334) 271-7848; or hwuotransporters@adem.alabama.gov.

Sincerely,



Sonja B. Favors, Chief
Industrial Hazardous Waste Branch
Land Division

SBF/BPK



Birmingham Office
110 Vulcan Road
Birmingham AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

Decatur Office
2715 Sandlin Road, S.W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (FAX)

Coastal Office
1615 South Broad Street
Mobile, AL 36605
(251) 450-3400
(251) 479-2593(FAX)



HAZARDOUS WASTE TRANSPORT PERMIT

PERMITTEE: Sioux Services LLC

ADDRESS: 6 Hall Road
Pottsville, PA 17901

PERMIT NUMBER: PAR000545178

HAZARDOUS WASTES APPROVED: All hazardous waste identified by Rules 335-14-2-.02. through 335-14-2-.04, inclusive, and used oil identified by Rule 335-14-17-.02 of the ADEM Administrative Code

TRANSPORTATION MODE: Highway

In accordance with and subject to the provisions of the Hazardous Waste Management Act of 1978, as amended, Code of Alabama 1975, §§22-30-1 to 22-30-2, the Alabama Environmental Management Act, as amended, Code of Alabama 1975, §§22-22A-1 to 22-22A-15, and rules and regulations adopted thereunder, and subject further to the conditions set forth in this permit, the Permittee is hereby authorized to transport the approved hazardous wastes by the approved transportation mode.

ISSUANCE DATE: August 1, 2024
EFFECTIVE DATE: August 1, 2024
EXPIRATION DATE: July 31, 2027

Alabama Department of Environmental Management



Bureau of Land and Waste Management
SOUTH CAROLINA DEPARTMENT OF ENVIROMENTAL SERVICES
BUREAU OF LAND AND WASTE MANAGEMENT
Hazardous Waste Transporter Permit

Date of Issue: July 10, 2024

Expiration date: July 10, 2027

Permit: **PAR000545178**

Permission is hereby granted to:

Name of transporter: **Sioux Services, LLC**

ADDRESS: **6 Hall Rd.
Pottsville, PA 17901**

Supervisor: **Kandy Miller**

Phone: **484-638-1126**

For the operation as a transporter of hazardous waste located in **Pottsville, PA**

This permit is issued pursuant to Section 44-56-10 et seq. of the 1976 South Carolina Code of Laws, as amended, and South Carolina Rule(s) and Regulation(s) 61-79. The authority granted hereunder is subjected to the requirements of the aforementioned laws and regulations and the following conditions:

(See attached list of conditions)

Ashanta Lopey-Savery
Hazardous Waste Compliance Section
Compliance and Enforcement Division
Bureau of Land & Waste Management



SC DEPARTMENT of
**ENVIRONMENTAL
SERVICES**

This permit is non-transferable and is the property of the Bureau of Land and Waste Management and must be surrendered on demand. Keep posted at all times in a conspicuous place on the premises.

SOUTH CAROLINA DEPARTMENT OF ENVIRONMENTAL SERVICES
BUREAU OF LAND AND WASTE MANAGEMENT

Hazardous Waste Transporter Permit Conditions

Sioux Services, LLC

Permit: **PAR000545178**

Conditions

July 10 ,2024

1. Operations should conform to the information pertaining to your activities as described in the application for permit and all applicable provisions of the S.C. Hazardous Waste Management Regulations, of the S.C. Public Service Commission Regulations and of the Federal Department of Transportation Regulation.
2. In the event of any change in the coverage of the policy concerned in the Certificate of Insurance, an updated Certificate of Insurance shall be signed by an authorized representative of the Insurance Company who is authorized to sign forms for the Insurance Company and the form sent to the Department.



July 10, 2024

Attn: Kandy Miller
Sioux Services, LLC
6 Hall Rd.
Pottsville, PA 17901

RE: South Carolina Hazardous Waste Transporter's Permit PAR000545178

Dear Sir or Madam:

The Bureau of Land and Waste Management has reached a final administrative decision on your application for a permit to transport hazardous waste within the State of South Carolina. The information used in making this decision includes the permit application, evidence of financial responsibility for sudden and accidental occurrences, and other supporting documentation. This information indicates that your company meets or exceeds all of the requirements set forth in Regulation 61-79 for the issuance of a permit to transport hazardous waste.

Enclosed you will find Hazardous Waste Transporter Permit **PAR000545178** issued to **Sioux Services, LLC** in accordance with the South Carolina Hazardous Waste Management Act and regulations promulgated pursuant thereto. This permit is valid for a period of three (3) years from the date of issuance and renewal may be sought by following the procedures outlined in Regulation 61-79.

As you are aware, many changes are occurring in the Federal Hazardous Waste Program and more are anticipated in the future. Some of these will necessitate revisions in our present State requirements and at such time as the Department accomplishes the necessary regulatory changes, you will be required to comply with any applicable portion of such revisions.

Thank you for your cooperation. If you have any questions, please contact me by phone at (803) 898-0495 or e-mail at Ashanta.Lopey-Savery@des.sc.gov.

Respectfully,

A handwritten signature in black ink, appearing to read "A. Lopey-Savery".

Ashanta Lopey-Savery

Division of Compliance and Enforcement

PART I - FINANCIAL RESPONSIBILITY

- A. The permittee (transporter) shall maintain financial assurance to comply with the requirements of ADEM Admin. Code R. 335-14-4-.04. The permittee shall obtain written approval from the Alabama Department of Environmental Management (hereinafter "the Department") prior to cancellation, alteration, or substitution of any such assurance.

PART II - TRANSPORTATION MANAGEMENT REQUIREMENTS

- A. The permittee, his agents and employees shall be familiar with the tracking and reporting requirements of ADEM Admin. Code R. 335-14-4-.02.
- B. The permittee, his agents and employees shall be familiar with the manifest and reporting requirements of ADEM Admin. Code R. 335-14-4-.03. In addition to the reports required by such rule, a written report of any spill during loading or unloading shall be filed with the Land Division of the Department not later than 15 days after such spill.
- C. The permittee shall allow, at all reasonable times, representatives of the Department, upon presentation of credentials, to enter the permittee's premises, including, but not limited to, vehicles, loading and unloading facilities or any place where records required by the ADEM Admin. Code are kept, for the purpose of inspection to determine compliance with the ADEM Admin. Code and this permit. At all reasonable times, representatives of the Department shall be allowed access to and the right to copy all records required by the ADEM Admin. Code and the conditions of this permit. All inspection reports and other data collected shall be available for public inspection unless the permittee makes a showing in compliance with Code of Alabama 1975, §22-30-18, that such information is entitled to confidentiality.

PART III - EFFECT OF PERMIT

- A. Issuance of this permit does not convey any property rights of any sort of any exclusive privilege.
- B. The issuance of this permit does not authorize injury to persons or property or invasion of other private rights, or any infringement of federal, State of Alabama or local laws or regulations or preclude the institution of any legal action for violation of such laws or regulations.

PART IV - REVOCATION, SUSPENSION AND MODIFICATION OF PERMITS

- A. The Department may, at any time, revoke or terminate this permit as provided in ADEM Admin. Code R. 335-14-8-.11.
- B. The Department may, at any time, suspend this permit for any of the causes for termination listed in ADEM Admin. Code R. 335-14-8-.11(2).

Contact Detail

7/20/2017

11:40:42AM

Hdr Type	Addr Type	Name	Address	City	State	Zip	EPA Id	Phone	Fax	Contact Name
F	Mail	Clean Earth/AERC Recycling Solutions	2591 Mitchell Ave	Allentown	PA	18103		610-797-7608		10 Day
F	Site	Clean Earth/AERC Recycling Solutions	2591 Mitchell Ave	Allentown	PA	18103		610-797-7608		
F	Mail	Berks County Solid Waste Authority (BCS)	1316 Hilltop Road	Leesport	PA			610-478-6362		
F	Site	Berks County Solid Waste Authority (BCS)	1316 Hilltop Road	Leesport	PA			610-478-6362		
F	Emgy							610-926-7626		Andrew Goulet
F	Mail	Berks Transfer	101611 59 Willow Creek	Reading	PA	19605		610-926-7626		
F	Site	Berks Transfer	59 Willow Creek	Reading	PA	19605		610-926-7626	610-916-3883	
F	Mail	Bethlehem Apparatus	890 Front St	Bethlehem	PA	18055		610-838-7034		
F	Site	Bethlehem Apparatus	890 Front St	Bethlehem	PA	18055		610-838-7034		
BGTF	Mail	Curtis Bay Medical Waste Services	1505 Frush Valley Road	Reading	PA	19605	MDD985404318	484-987-2815	610-927-6909	
BGTF	Site	Curtis Bay Energy Inc.	3200 Hawkins Point Road	Baltimore	MD	21226	MDD985404318	410-354-3228	610-927-6909	
TF	Mail	Cycle Chem Inc.	550 Industrial Drive	Lewisberry	PA	17339	PAD067098822			Terry Earnest
TF	Site	Cycle Chem Inc.	550 Industrial Drive	Lewisberry	PA	17339	PAD067098822	717-938-4700		
F	Mail	Daniels Sharpsmart, Inc.	925 Conroy Place	Easton	PA	10474		610-252-9007		
F	Site	Daniels Sharpsmart, Inc.	925 Conroy Place	Easton	PA	10474		610-252-9007		
F	Emgy						NCD980842132	910-855-4137		10 Day York
F	Mail	ECOFLO Inc.	2750 Patterson Street	Greensboro	NC	27407	NCD980842132	910-855-7925		
F	Site	ECOFLO Inc.	2750 Patterson Street	Greensboro	NC	27407	NCD980842132	910-855-7925		
F	Mail	Emmanuel Tire of PA Inc.	1304 Conshohocken Road	Conshohocken	PA	19428		610-277-4520		
F	Site	Emmanuel Tire of PA Inc.	1304 Conshohocken Road	Conshohocken	PA	19428		610-277-4520		
TF	Mail	ERC	1076 Old Manheim Pike	Lancaster	PA	17601	PAD987266749	610-798-4280		
TF	Site	ERC	1076 Old Manheim Pike	Lancaster	PA	17601	PAD987266749	610-798-4280		
F	Mail	iGreen Electronics	250 Corporate Drive	Reading	PA	19605	not required	610-926-1717		Walter Diener
F	Site	iGreen Electronics	250 Corporate Drive	Reading	PA	19605	not required	610-926-1717		Walter Diener
F	Emgy							610-376-2997		Tom
F	Mail	Laurel Street Recyclers	761 Laurel Street	Reading	PA	19602		610-376-2997		Tom
F	Site	Laurel Street Recyclers	761 Laurel Street	Reading	PA	19602		610-376-2997		Tom
F	Site	Modern Landfill	4400 Mount Pisgah Road	York	PA	17406		717-246-2686		
TF	Emgy							814-310-1419		Gary Rummell
TF	Mail	Rec Oil Inc.	280 N. East Street	York	PA	17403		814-310-1419		Gary Rummell
TF	Site	Rec Oil Inc.	280 N. East Street	York	PA	17403		814-310-1419		Gary Rummell
F	Emgy									Jimmy Fulk
F	Mail	Republic Environmental Systems (PA), In	2869 Sandstone Drive	Hatfield	PA	19440		215-822-2676	215-997-8219	Jimmy Fulk

Contact Detail

7/20/2017

11:40:42AM

Hdlr	Addr									
F	Site	Republic Environmental Systems (PA), In	2869 Sandstone Drive	Hatfield	PA	19440		215-822-2676	215-997-8219	Jimmy Fulk
GTF	Mail	Waste Recovery Solutions Inc.	343 King Street	Myerstown	PA	17067	PAR000043026	717-866-9955		
GTF	Site	Waste Recovery Solutions Inc.	343 King Street	Myerstown	PA	17067	PAR000043026	717-866-9955		
F	Site	Western Berks Landfill		Birdsboro	PA	19508		610-375-1516		

13. Spill Control and Safety Equipment:

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

- List of spill control and safety equipment: Attachment 3-spill safety equ

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 4-spill control

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 5.train

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:

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 6-vehicle id



6 Hall Road, Pottsville, PA 17901 * 484-638-1126 * Revised
website: www.siouxservicesllc.com * Revised email: kboyer@siouxservicesllc.com

UNIVERSAL GENERAL PURPOSE SPILL KIT

Product Description:

Absorbents and PPE:

- 85 Gallon Overpack With Lid
- 100 Sorbent Pads
- 4 Booms
- 10 Sorbent Pillows
- Goggles
- Nitrile Gloves
- Hazardous Waste Disposable Bag

Equipment:

- Drum Dolly
- Pallet Jack
- Miscellaneous Tools
- Shovel
- Broom

Manifesting and Labeling:

- Bill of Lading
- Non-Hazardous Manifest
- Hazardous Waste Manifest
- Various Non-Hazardous and Hazardous Labels

COVID 19 Supplies:

- Infrared Thermometer
- Nitrile Gloves
- KN 95
- Surgical Mask
- Hand Sanitizer



6 Hall Road, Pottsville, PA 17901 * 484-638-1126 * Revised

website: www.siouxservicesllc.com * Revised

email: kboyer@siouxservicesllc.com

STANDARD OPERATING PROCEDURES

FOR

Sioux Services LLC

Hazardous Waste Transportation



6 Hall Road, Pottsville, PA 17901 * 484-638-1126 * Revised

website: www.siouxservicesllc.com * Revised

email: kboyer@siouxservicesllc.com

Infectious & Chemotherapeutic Waste Transporters

Contingency Plan

Scope: Applicable to all Sioux Services LLC employees involved in the handling and transportation of infectious waste and chemotherapeutic waste from generator to disposal facility.

Purpose: The infectious and chemotherapeutic waste transporter contingency plan was created to provide information to the driver/transporter in case of an emergency. It also acts as a written assurance to the PA Department of Environmental Protection (PA DEP) that certain activities will be conducted in an acceptable manner.

Implementation of Contingency Plan:

The provisions of the infectious and chemotherapeutic waste transporter contingency plan shall be implemented whenever emergency situations arise which endanger public health and the safety of the environment.

I. Emergency Reporting:

In the event of an emergency or an infectious waste spill during transportation, the transporter shall:

1. Notify the PA DEP with emergency information below.
2. Notify the affected municipality of the occurrence and nature of the spill.

II. Emergency Reporting:

1. Name of person reporting incident: _____.

2. Name, address, and EPA identification number of the transporter:

Sioux Services LLC
6 Hall Road
Pottsville PA 17901
PAR000545178

3. Phone number where person reporting incident can be reached:
Home: __484-638-1126_____ Work: _____ same _____

4. Incident Information:

Date: _____ Time: _____ AM / PM County: _____

Location: _____

5. Type of transportation vehicle: _____

6. Provide a brief description of the incident: _____

7. Transporter Information:

Generator Name: _____ Waste Code: _____

Shipping Name: _____ EPA ID# _____

a. Estimated quantity of material waste spilled: _____

b. Extent of contamination to the environment: _____

III. List of Emergency Coordinators:

1. **Primary:** **Kandy M. Miller-Boyer**
6 Hall Road
Pottsville, PA 17901
Day: 484-638-1126
Evening: 484-638-1126 or 610-621-9206
Cell Phone: 484-638-1126

2. **Secondary:** Michael C. Miller
6 Hall Road
Pottsville, PA 17901
Day: 610-621-9206
Evening: 610-621-9206

IV. List of Emergency Response Agencies

1. **PA Department of Environmental Protection:** Day: 717-787-7381
Evening: 717-787-4343

2. **Pennsylvania Emergency Management Agency:** In PA-1-800-424-7362
(24 hrs.)

3. **Pennsylvania Local Police and Fire Department:** Dial 911 or 0

V. List of Emergency Contractors

In the event of an emergency or an infectious or chemotherapeutic waste spill during transportation, the transporter shall take emergency response actions as follows:

1. Immediately notify appropriate emergency coordinators and emergency response agencies.
2. Wear clean-up uniforms, taping wrists and ankles to seal them tightly closed.
3. Designate hazardous areas by use of barricades and/or boundary marking tape.
4. Spray broken containers with disinfectant.
5. Place broken containers and spillage inside overpack bags and seal to minimize handling of the waste.
6. Disinfect area and take appropriate cleaning measures.

7. Clean and disinfect caps, boots, and coveralls before removal.
8. Remove clean-up outfit placing hats, boots, and coveralls in a clean-up plastic bag and seal to be disposed of as infectious waste.
9. Thoroughly disinfect respirator equipment.

VI. Emergency Equipment

1. Each vehicle used to transport infectious or chemotherapeutic waste will be equipped with a spill containment locker that consists of the following:
 - a. A minimum of 2 clean-up uniforms sized to the transporter personnel and made of impermeable "tyvek"(equivalent or better) that consists of coveralls, boots, and full hood.
 - b. Two pairs of "Ranger" poly rubber, quick donning 16" overshoes.
 - c. Six pairs of "North" Viton gloves.
 - d. Ample variety of "Silacasorb" absorbent pillows, dikes, and sheets.
 - e. Fifty (50) 6-mil red bags with the word "Biohazard" and the international biohazard symbol.
 - f. Leakproof, rigid, puncture resistant containers that can be tightly lidded.
 - g. A first aid kit, traffic cones with barricade tape, flares, fire extinguisher, boundary-marking tape, lights, duct tape and other appropriate safety equipment.
 - h. All equipment shall be tested and maintained as necessary to assure its proper operation in time of an emergency. After an emergency, all equipment shall be decontaminated, cleaned, and fit for its intended use before normal operations resume.

VII. External Communications

All drivers/transporters are equipped with a cellular phone.

VIII. Routine Decontamination Procedures

Bactericide/disinfectant will be applied by high-pressure water type delivery system whenever feasible. Handwiping will be instituted whenever necessary. Use of appropriate bactericide/disinfectant will be incorporated on the following basis:

1. **Immediate Decontamination:** Required for all equipment used to handle infectious and chemotherapeutic waste that comes in direct physical contact with the waste.
2. **Daily Decontamination:** Required for all inside walls and floor of waste handling vehicles.
3. **Weekly Decontamination:** Required for all surfaces of waste handling vehicles that have not been in direct physical contact with the waste.
4. **Location for Decontamination:** Decontamination will take place in transporters receiving bay. Receiving bay will not be accessible to unauthorized personnel during decontamination procedures. Receiving bay will make provisions for containing rinsate and/or residual waste.
5. **Disposal of Rinsate or Residual Waste:** Disposal of rinsate/residual waste is dependent on the type of waste and bactericide/disinfectant used. If bactericide/disinfectant can reduce rinsate/residual waste to a non-hazardous state, it will be disposed of through normal sewage process. However, if bactericide/disinfectant does not reduce

rinsate/residual waste to a non-hazardous state, rinsate/residual will be collected via various methods (absorbent pillows, sheets, etc.) and disposed of as infectious or chemotherapeutic waste.

6. **Decontamination of Reusable Containers:** Containers must be thoroughly washed and decontaminated each time it is emptied unless both surfaces of the container have been protected from direct contact with waste by a disposable liner or bag. Recommended methods of cleaning include but are not limited to the following:

- a. Exposure of all surfaces to hot water of at least 180 degrees Fahrenheit for a minimum duration of 15 seconds.
- b. Expose all surfaces to a chemical disinfectant by rinsing or immersion in one of the following agents for a minimum of 3 minutes:

Hypochlorite solution – 500 PPM available chlorine

Phenolic solution – 500 PPM active agent

Iodoform solution – 100 PPM available iodine

7. Vehicle and Small Spill Clean-up

Areas of the vehicle which have come in direct contact with infectious or chemotherapeutic waste either due to a leak break or spill shall be decontaminated as soon as possible after unloading waste. Decontamination shall be accomplished by methods listed above.

A deactivating solution such as fresh bleach solution 5% sodium hypochlorite or freshly prepared acidified potassium permanganate solution should be poured directly onto the spilled material. The liquid should then be absorbed in a suitable material such as paper towels or a chemical spill absorbent. The leaked or spilled agent and absorbent material must be scooped up and placed in a suitable disposal container and managed appropriately as infectious or chemotherapeutic waste. The area of the leak or spill should be washed thoroughly with a strong soap/detergent solution. Any vehicle used for transporting of infectious and chemotherapeutic waste shall contain a portable decontamination unit with emergency items already mentioned above.

8. Employee Training Program

Any employee transporting infectious and chemotherapeutic waste will have received their OSHA Bloodborne Pathogens training. An employee manual will be given which describes, in depth, definitions of infectious and chemotherapeutic waste and the safety and health hazards associated with the waste being transported. The employee will be given a copy of the contingency plan and will also have the contingency plan explained to them by the safety officer. At a minimum, the employee will be trained on practices and procedures for prevention of spills and how to respond rapidly and efficiently to a spill.

Employee will follow all emergency procedures listed in this contingency plan. This will include use of protective clothing, first aid and use of emergency equipment. Training sessions will be held periodically by the health and safety officer or whenever it is felt the employee needs some additional training. At a minimum, training will be conducted twice a year.

The employee will undergo their Hepatitis B vaccination series provided by the company, unless a waiver is signed by the employee stating they refuse their right to the vaccination. If the waiver is signed, it will be retained in their personnel file. The employee, at any time, may change their mind and decide to get the vaccination series without being penalized by the company. Again, these policies and procedures are in the employees' manual given to the employee at the time of employment.



KANDY BOYER
 kboyer@siouxservices.com
 Tel: 484-638-1126

Certified Woman Business Enterprise (WBE), Certification No: 120131 Sioux
 Small Business Self-Certification No. 331002-2013-04-S
 PA Unified Certification Program, DBE Certification # 13654
 City of Philadelphia Certified (office of equal opportunity)
 Certification Maryland DOT No. 15-631

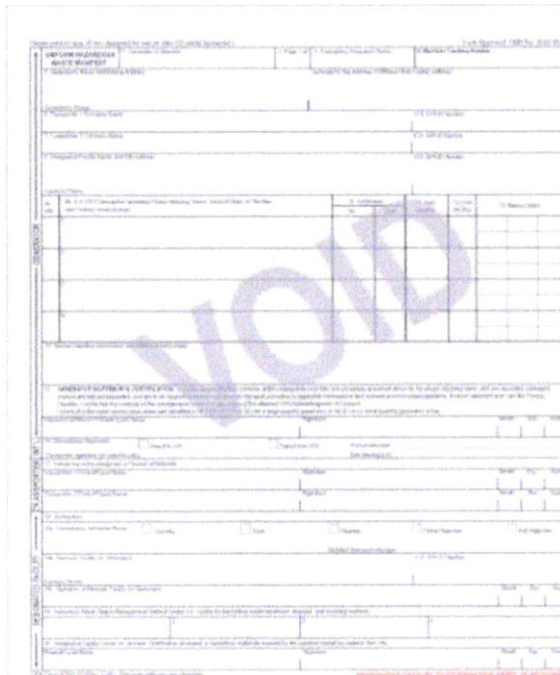
*Sioux Services is a WBE / DBE certified business

www.sioxservices.com

• TRAINING POWERPOINT

• Department of Transportation
 Handling Hazardous Materials:

- Packaging
- Labeling
- Marking
- Manifesting
- Placarding





Phone: 484.638.1126
Fax: 610.750.7141
2912 Filbert Street, Reading, PA 19606
www.sioxservices.com

"delivering comprehensive waste solutions"

SPECIAL MEDICAL WASTE (RMW) TRAINING For

Wexford Health Sources, Inc.
SCI Prison Locations



PA
(STATE)

INSURANCE IDENTIFICATION CARD

COMPANY NUMBER
16044

COMPANY
Everest Denali Insurance Co

COMMERCIAL PERSONAL

POLICY NUMBER
EF4CA00556-241

EFFECTIVE DATE
3/8/2024

EXPIRATION DATE
3/8/2025

YEAR MAKE/MODEL
2017 Intl 430

VEHICLE IDENTIFICATION NUMBER
1HTMMML9HH752412

AGENCY/COMPANY ISSUING CARD

The Yurconic Agency
5910 Hamilton Blvd
Allentown

PA 18106 (610) 770-6600

INSURED

Sioux Services, LLC
6 Hall Rd

Pottsville PA 17901

SEE IMPORTANT NOTICE ON REVERSE SIDE

Web Address: www.yurconic.com

THIS CARD MUST BE KEPT IN THE INSURED
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

PA
(STATE)

INSURANCE IDENTIFICATION CARD

COMPANY NUMBER 16044
COMPANY Everest Denali Insurance Co
 COMMERCIAL PERSONAL

POLICY NUMBER EF4CA00556-241
EFFECTIVE DATE 3/8/2024
EXPIRATION DATE 3/8/2025

YEAR 2019 MAKE/MODEL Ford F550
VEHICLE IDENTIFICATION NUMBER 1FDUF5GY2KDA18158

AGENCY/COMPANY ISSUING CARD

The Yurconic Agency
5910 Hamilton Blvd
Allentown PA 18106 (610) 770-6600

INSURED

Sioux Services, LLC
6 Hall Rd

Pottsville PA 17901

SEE IMPORTANT NOTICE ON REVERSE SIDE

Web Address: www.yurconic.com

THIS CARD MUST BE KEPT IN THE INSURED
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

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.

- Environmental Record: Attachment 7-record
- Not Applicable – No violations within the specified time period

19. Signature:

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.

Kandy Miller

Signature of legal owner or corporate officer

Kandy Miller

Printed Name

10-09-24

Date

President

Title

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

A Federal Agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2126-0008. Public reporting for this collection of information is estimated to be approximately 2 minutes per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Motor Carrier Safety Administration, MC-RRA, Washington, D.C. 20590.

United States Department of Transportation
Federal Motor Carrier Safety Administration

Endorsement for Motor Carrier Policies of Insurance for Public Liability
under Sections 29 and 30 of the Motor Carrier Act of 1980

FORM MCS-90

Issued to Sioux Services, LLC of Pennsylvania
(Motor Carrier name) (Motor Carrier state or province)

Dated at 2:15 pm on this 23rd day of February, 2022

Amending Policy Number: EF4ML06021-221 Effective Date: February 23, 2022

Name of Insurance Company: Everest Indemity Company

Countersigned by: _____
(authorized company representative)

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

- This insurance is primary and the company shall not be liable for amounts in excess of \$ 1,000,000.00 for each accident.
- This insurance is excess and the company shall not be liable for amounts in excess of \$ _____ for each accident in excess of the underlying limit of \$ _____ for each accident.

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: _____.

Cancellation of this endorsement may be effected by the company or the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under _____, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, DC).

Filings must be transmitted online via the Internet at _____.

(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)

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 , 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	\$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 ; hazardous waste, hazardous materials, and hazardous substances defined in and listed in , 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	\$5,000,000

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

Davis, DaQuan (DNREC)

From: Sioux Services LLC <kboyer@siouxservicesllc.com>
Sent: Monday, November 4, 2024 10:48 AM
To: Davis, DaQuan (DNREC)
Subject: Re: Missing Information on Hazardous waste Transporter Permit MCS90

Pennsylvania

From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>
Sent: Monday, November 4, 2024 10:26 AM
To: Sioux Services LLC <kboyer@siouxservicesllc.com>
Subject: RE: Missing Information on Hazardous waste Transporter Permit MCS90

What state are the vehicles registered in?



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



From: Sioux Services LLC <kboyer@siouxservicesllc.com>
Sent: Monday, November 4, 2024 9:04 AM
To: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>
Subject: Re: Missing Information on Hazardous waste Transporter Permit MCS90

Good Morning,

Here you are.

Sincerely,
Kandy M. Miller



6 Hall Road, Pottsville, PA 17901 * 484-638-1126 * Revised website:
www.siouxservicesllc.com * Revised email: kboyer@siouxservicesllc.com

This email (including any attachments) is covered by the Electronic Communications Privacy Act, 18USC,2520-2521. It is confidential and may be legally privileged. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution, or copying of this communication is strictly prohibited.

From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>
Sent: Monday, November 4, 2024 8:37 AM
To: Sioux Services LLC <kboyer@siouxservicesllc.com>
Subject: RE: Missing Information on Hazardous waste Transporter Permit MCS90

Thank you. I need a list of Sioux Services vehicles that includes the year, make, model, VIN#, license plate #, manufacturer GVWR, state of registration, and owner of all vehicles.



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



From: Sioux Services LLC <kboyer@siouxservicesllc.com>
Sent: Friday, November 1, 2024 3:06 PM
To: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>
Subject: Re: Missing Information on Hazardous waste Transporter Permit MCS90

Good Afternoon, DaQuan,

Attached is the MCS 90 that is required for the permit process.

Thanks for your very knowledgeable and helpful service.

Sincerely,
Kandy M. Miller



6 Hall Road, Pottsville, PA 17901 * 484-638-1126 * Revised website:
www.sioxservicesllc.com * Revised email: kboyer@sioxservicesllc.com

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From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>
Sent: Thursday, October 31, 2024 3:11 PM
To: Sioux Services LLC <kboyer@sioxservicesllc.com>
Subject: RE: Missing Information on Hazardous waste Transporter Permit Application Training and Contingency Plans Section 14

Hi, thank you for submitting 14 and 15. I look forward to the other email for the other required information.

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



From: Sioux Services LLC <kboyer@siouxservicesllc.com>

Sent: Thursday, October 31, 2024 2:56 PM

To: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>

Subject: Re: Missing Information on Hazardous waste Transporter Permit Application Training and Contingency Plans Section 14

Hello DaQuan,

We are including our Bio licenses but not applying in Delaware because your application asks for any and all permits.

14. Updated Delaware phone numbers on page 21 & 22 of SPPC. We do not have Delaware phone numbers on our bio contingency, because we do not wish to apply for a pickup license for bio in Delaware.

15. Our driver plan consists of D.O.T. Training yearly covers Vehicle on hands training week to go through all facets of logs, driving/safety, etc.. All drivers are hands on trained by senior hazardous waste driver for a four week period, prior to being in the truck alone. (see attached PowerPoints and contingency plans)

9. 12. 17. 18. to follow via separate email.

Sincerely,
Kandy M. Miller



6 Hall Road, Pottsville, PA 17901 * 484-638-1126 * Revised website:
www.siouxservicesllc.com * Revised email: kboyer@siouxservicesllc.com

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From: Kandy Boyer <KBoyer@SiouxServices.com>
Sent: Thursday, October 31, 2024 1:24 PM
To: Sioux Services LLC <kboyer@siouxservicesllc.com>
Subject: Fwd: Missing Information on Hazardous waste Transporter Permit Application

Sent from my iPhone

Begin forwarded message:

From: WHStranporters <WHStranporters@delaware.gov>
Date: October 24, 2024 at 11:26:03 AM EDT
To: Kandy Boyer <KBoyer@siouxservices.com>
Subject: RE: Missing Information on Hazardous waste Transporter Permit Application

Hi Ms. Miller,

Thank you for answering my call today. Please address the items listed below:

- Section 9- Is Sioux Services LLC the on TSDf for the company?
- Section 12e- The MCS-90 endorsement form policy doesn't match your automotive liability insurance on your certificate of insurance. Please provide an MCS-90 endorsement form that does.
- Section 14- The spill control plan is missing the Delaware emergency reporting numbers (1-800-662-8802 and 302-739-9401). Please update your plan and add the numbers.
- Section 15- Please provide a written training program for drivers.
- Section 17- Please provide a vehicle list.
- Section 18- Please provide the company's environmental record with all violations.

Please provide the information requested above via e-mail by 10/28/24 as we discussed on the phone.

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



From: Davis, DaQuan (DNREC) **On Behalf Of** WHStranporters

Sent: Friday, October 18, 2024 9:42 AM

To: 'kboyer@siouxservices.com' <kboyer@siouxservices.com>

Subject: Missing Information on Hazardous waste Transporter Permit Application

Hi Ms. Miller,

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 9- Is Sioux Services LLC the on TSDf for the company?
- Section 12e- The MCS-90 endorsement form policy doesn't match your automotive liability insurance on your certificate of insurance. Please provide an MCS-90 endorsement form that does.
- Section 14- The spill control plan is missing the Delaware emergency reporting numbers (1-800-662-8802 and 302-739-9401). Please update your plan and add the numbers.
- Section 15- Please provide a written training program for drivers.
- Section 17- Please provide a vehicle list.
- Section 18- Please provide the company's environmental record with all violations.

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

Thank you,
DaQuan Davis

[<image001.png>](#)

DaQuan L. Davis

Environmental Scientist I

Division of Waste and Hazardous Substances

[<image002.png>](#)

302-739-9403

[<image003.png>](#)

daquan.davis@delaware.gov

[<image004.png>](#)

89 Kings Hwy SW, Dover, DE 19901

[<image005.png>](#)

dnrec.delaware.gov

[<image006.png>](#)

[<image007.png>](#)

[<image008.png>](#)

VEHICLE INFORMATION

FORD F550 2017 BOX 16 FT VIN 1HTMMML9HH752412 PLATE 2NV2838 19,00 MFGR GWER SIOUX SERVICES LLC OWNER

INTERNATIONAL/Supreme 430 2017 BOX 26 FT VIN 1FUDUF5GY2KDA1818158 PLATE ZJJ7102 25,999 MRGR GWER SIOUX SERVICES LLC OWNER

9. HAZARDOUS WASTE FACILITIES UTILIZED

OHD980613541 800-545-7655 AMY LONGO
Heritage Thermal Services, Inc. 1250 SAINT GEORGE STREET EAST
LIVERPOOL OH 43920-3461

Mail Giant Resource Recovery - Attalla Inc. 1229 Valley Drive Attalla AL
35954 ALD070513767 800-637-4023

Giant Resource Recovery - Attalla Inc. 1229 Valley Drive Attalla AL 35954
ALD070513767 800-637-4023

SCD036275626 803-773-1400

F Mail GIANT RESOURCE RECOVERY SUMTER7, 5IN5 CIN.DUSTRIAL ROAD
SUMTER SC 29150

Cycle Chem Inc. 550 Industrial Drive Lewisberry PA 17339 PAD067098822
717-938-4700

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT
**MUNICIPAL & RESIDUAL WASTE TRANSPORTER
AUTHORIZATION APPLICATION**

PART A - GENERAL APPLICATION INFORMATION
APPLICATION TYPE: Renewal

APPLICANT INFORMATION

WH Number: WH16896	Employer ID#: 20-5823087	US DOT #: 2498602
Applicant Name:	SIOUX SVC LLC	
Legal Name:	SIOUX SERVICES, LLC	
Business Street Address:	6 HALL ROAD	
	POTTSVILLE, PA 17901	
	US	
Applicant Contact Name:	KANDY M. MILLER	
Title:	LLC MEMBER	
Telephone:	484-638-1126	
Extension:		
Fax:	610-750-7141	
Cell Phone:		
Primary Email Address:	MMILLER@SIOUXSERVICES.COM	
Additional Email:	KBOYER@SIOUXSERVICES.COM	
Applicant Type Code:	Limited Liability Company	

PART B - FLEET INFORMATION

6 HALL RD, POTTSVILLE, PA 17901-8913

Vehicle Identification Number (VIN)	Gross Vehicle Weight	Vehicle Type	Amount
1FDUF5GY2KDA18158	19500	TK	100
1FDUF5GY6HED12892	19500	TK	100
1HTMMML9HH752412	26999	TK	100

PART C - INSURANCE INFORMATION

Insurance Company Name	Self Insured	Policy No.	Effective Date	Expire Date
EVEREST DENALI INSURANCE	N	EF4CA00234-211	02/23/2021	02/23/2022

PART E1 - COMPLIANCE HISTORY - PERMITS & LICENSE ACTIONS

SIOUX SVC LLC, POTTSVILLE, PA

I have NOT had permits or licenses for environmental activities that have been Denied, Suspended or Revoked by any state or federal agency in the past five (5) years.

PART E2 - COMPLIANCE HISTORY - ENFORCEMENT ACTIONS

SIOUX SVC LLC, POTTSVILLE, PA

I HAVE HAD environmental enforcement actions issued against me by a PA Agency or Federal government in the past five (5) years.

Permit / License ID #	Issuing Authority	Issuing Agency Name	Date of Action	Type of Action
WH16896	PA	PADEP	07/22/2021	CONSENT ASSESSMENT

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT
MUNICIPAL & RESIDUAL WASTE TRANSPORTER
AUTHORIZATION APPLICATION**

				CIVIL PENALTY
Amount of Unpaid Fines or Penalties:		\$20,000.00		
Explanation:		EXCEPTION FOR STORAGE OF 10 DAYS OR LESS, OPERATION OF HAZARDOUS WASTE FACILITY WITHOUT PERMIT, CONTAINERS OF HAZARDOUS WASTE NOT LABELLED TO ACCURATELY IDENTIFIED CONTENTS, GENERATION TRANSPORTATION STORAGE TREATMENT AND DISPOSAL OF HW, GENERATORS MUST DETERMINE IF THERE ARE SOLID WASTE IS A HW WASTE		
WH16896	PA	PADEP	11/02/2020	NOTICE OF VIOLATION
Amount of Unpaid Fines or Penalties:		\$0.00		
Explanation:		FAILURE TO SUBMIT A COMPLIANCE HISTORY		
WH16896	PA	PADEP	08/11/2020	NOTICE OF VIOLATION
Amount of Unpaid Fines or Penalties:		\$0.00		
Explanation:		PERNLESS THSON OR MUNICIPALITY OPERATES A DISPOSAL OR PROCESSING FACILITY WITHOUT A PERMIT, A PERSON OR MUNICIPALITY MAY NOT TRANSPORT RESIDUAL WASTE TO A SOLID WASTE PROCESSING OR DISPOSAL FACILITY IN THIS COMMONWEALTH HAS A PERMIT OR WRITTEN APPROVAL FROM THE DEPT. EXPRESSLY ALLOWS PROCESSING OR DISPOSAL OF THE PARTICULAR RESIDUAL WASTE BEING TRANSPORTED, CONTAINERS OF HAZARDOUS WASTE NOT LABELED ACCURATELY IDENTIFIED CONTENTS. GENERATORS MUST DETERMINE IF THEIR WASTE IS A HAZARDOUS WASTE, TRANSPORTER MAY NOT ACCEPT THE HAZARDOUS WASTE FROM A GENERATOR WITHOUT A SIGNED MANIFEST, OPERATION OF HAZARDOUS WASTE FACILITY WITHOUT PERMIT		
WH16896	PA	PADEP	09/19/2019	NOTICE OF VIOLATION
Amount of Unpaid Fines or Penalties:		\$0.00		
Explanation:		EXCEPTION FOR STORAGE OF 10 DAYS OR LESS OPERATION OF HAZARDOUS WASTE FACILITY WITHOUT A PERMIT		
WH16896	PA	PADEP	10/16/2018	NOTICE OF VIOLATION
Amount of Unpaid Fines or Penalties:		\$0.00		
Explanation:		FAILURE TO SUBMIT A COMPLAINT HISTORY		
WH16896	PA	PADEP	10/16/2018	NOTICE OF VIOLATION
Amount of Unpaid Fines or Penalties:		\$0.00		
Explanation:		FAILURE TO SUBMIT A COMPLIANCE HISTORY		
AH0816	PA	PADEP	08/14/2018	NOTICE OF VIOLATION
Amount of Unpaid Fines or Penalties:		\$0.00		
Explanation:		HAZARDOUS WASTE TRANSPORTER FAILED TO SUBMIT QUARTERLY REPORT TO THE DEPARTMENT		
WH16896	PA	PADEP	08/14/2018	NOTICE OF VIOLATION
Amount of Unpaid Fines or Penalties:		\$0.00		
Explanation:		HAZARDOUS WASTE TRANSPORTER FAILED TO SUBMIT A QUARTERLY REPORT		
WH16896	PA	PADEP	02/20/2018	SUMMARY CITATION
Amount of Unpaid Fines or Penalties:		\$100.00		
Explanation:		SPECIFIC TYPE OF WASTE NOT MARKED ON THE VEHICLE		
WH16896	PA	PADEP	02/20/2018	SUMMARY CITATION
Amount of Unpaid Fines or Penalties:		\$100.00		
Explanation:		SPECIFIC TYPE OF WASTE WAS NOT MARKED ON THE VEHICLE		
WH16896	PA	PADEP	02/09/2018	NOTICE OF VIOLATION

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT
MUNICIPAL & RESIDUAL WASTE TRANSPORTER
AUTHORIZATION APPLICATION**

Page 3

Amount of Unpaid Fines or Penalties:	\$.00			
Explanation:	SPECIFIC TYPE OF WASTE NOT MARKED ON THE VEHICLE			
WH16896	PA	PADEP	02/09/2018	NOTICE OF VIOLATION
Amount of Unpaid Fines or Penalties:	\$.00			
Explanation:	SPECIFIC TYPE OF WASTE NOT MARKED ON TRUCK			
	PA	DEP	08/07/2017	NOTICE OF VIOLATION
Amount of Unpaid Fines or Penalties:	\$.00			
Explanation:	VIOLATION ID 793373 PA CODE LEGAL CITATION: 35 PS 6020.903 VIOLATION TYPE: ADMINISTRATIVE ENFORCEMENT ID: 356925 ENFORCEMENT STATUS: COMPLY/CLOSED			

PART E3 - COMPLIANCE HISTORY - ENVIRONMENTAL CRIMES

SIoux SVC LLC, POTTSVILLE, PA

I HAVE NOT BEEN CONVICTED of any environmental crimes in the past five (5) years.

PART F - CERTIFICATION

I consent to the Department's use of the mailing address provided herein, for service by first class mail of all requests and actions taken by the Department of Environmental Protection. I consent that mail service satisfies all requirements for service unless and until I notify the Department by certified mail of any change of mailing address.

I certify that the applicant is either the owner of these vehicles or currently has a valid contract with the owner of these vehicles to exclusively use the vehicles to transport municipal or residual waste.

I certify that these vehicles have current safety inspections with a certificate of inspection valid for the base registration state and/or federal requirements for interstate commerce.

I certify that these vehicles have insurance that meets the minimum state and/or federal requirements for financial responsibility for intrastate or interstate operation.

I certify under penalty of law that ALL information contained herein is TRUE and CORRECT and that I understand that any misstatement of fact is a misdemeanor of the third degree punishable by a fine up to \$2,500 and/or imprisonment up to 1 year (18 PA. C.S. Section 4904[b]).

SUBMISSION INFORMATION

Submitted By User Name: SIOUXSERVICES (Michael Miller)
Submitted By Email: mmiller@siouxservices.com
Submitted Date: 08/24/2021

Davis, DaQuan (DNREC)

From: Sioux Services LLC <kboyer@siouxservicesllc.com>
Sent: Thursday, October 31, 2024 3:29 PM
To: Davis, DaQuan (DNREC)
Subject: 9. HAZARDOUS WASTE FACILITIES UTILIZED
Attachments: Outlook-I43a5wg5; 9 DE PERMIT HAZ FACILITIES UTILIZED.pdf

Sincerely,
Kandy M. Miller



6 Hall Road, Pottsville, PA 17901 * 484-638-1126 * Revised website:
www.siouxservicesllc.com * Revised email: kboyer@siouxservicesllc.com



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USDOT Number: _____ Date Received: _____

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

A Federal Agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2126-0008. Public reporting for this collection of information is estimated to be approximately 2 minutes per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Motor Carrier Safety Administration, MC-RRA, Washington, D.C. 20590.



Endorsement for Motor Carrier Policies of Insurance for Public Liability under Sections 29 and 30 of the Motor Carrier Act of 1980

FORM MCS-90

Issued to Sioux Services LLC of Pennsylvania
(Motor Carrier name) *(Motor Carrier state or province)*

Dated at 12:00 noon on this 1st day of March, 2024

Amending Policy Number: EF4CA00556-241 Effective Date: 3/8/2024

Name of Insurance Company: Everest Denali Insurance Company

Countersigned by: [Signature]
(authorized company representative)

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

- This insurance is primary and the company shall not be liable for amounts in excess of \$ 1,000,000.00 for each accident.
- This insurance is excess and the company shall not be liable for amounts in excess of \$ _____ for each accident in excess of the underlying limit of \$ _____ for each accident.

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: _____.

Cancellation of this endorsement may be effected by the company or the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S.C. 13901, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, DC).

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

(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)

SCHEDULE OF LIMITS — PUBLIC LIABILITY
--

Type of carriage	Commodity transported	January 1, 1985
(1) For-hire (in interstate or foreign commerce, with a gross vehicle weight rating of 10,001 or more pounds).	Property (nonhazardous)	\$750,000
(2) For-hire and Private (in interstate, foreign, or intrastate commerce, with a gross vehicle weight rating of 10,001 or more pounds).	Hazardous substances, as defined in 49 CFR 171.8 , transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk Division 1.1, 1.2, and 1.3 materials, Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material, as defined in 49 CFR 173.403 .	\$5,000,000
(3) For-hire and Private (in interstate or foreign commerce, in any quantity; or in intrastate commerce, in bulk only; with a gross vehicle weight rating of 10,001 or more pounds).	Oil listed in 49 CFR 172.101 ; hazardous waste, hazardous materials, and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101 , but not mentioned in (2) above or (4) below.	\$1,000,000
(4) For-hire and Private (In interstate or foreign commerce, with a gross vehicle weight rating of less than 10,001 pounds).	Any quantity of Division 1.1, 1.2, or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403 .	\$5,000,000

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



KANDY BOYER
 kboyer@siouxservices.com
 Tel: 484-638-1126

Certified Woman Business Enterprise (WBE), Certification No: 120131 Sioux
 Small Business Self-Certification No. 331002-2013-04-S
 PA Unified Certification Program, DBE Certification # 13654
 City of Philadelphia Certified (office of equal opportunity)
 Certification Maryland DOT No. 15-631

*Sioux Services is a WBE / DBE certified business

www.siouxservices.com

• TRAINING POWERPOINT

• Department of Transportation
 Handling Hazardous Materials:

- Packaging
- Labeling
- Marking
- Manifesting
- Placarding




Regulatory Overview

If anyone has ever tried to read the Code of Federal Regulations, you'll know it's no easy chore. Listed below is where to look for information regarding a specific agency.

- **What is a CFR?**

Code of Federal Regulations

- **What is Title 49 CFR?**

DOT Code of Federal Regulations (Safety in transit)

- **What is Title 29 CFR?**

OSHA Code of Federal Regulations (Safety of workers and people)

- **What is Title 40 CFR?**

EPA Code of Federal Regulations (air, land, water)

Other Training Regulations

- OSHA

- EPA

- NFPA

WHAT DO THESE
ACRONYMS STAND
FOR?

Acronyms

ASOS-Automated Surface Observation System

CERCLA-Comprehensive Environmental Response and Compensation Liability Act

CFR-Code of Federal Regulations

CHEMTREC-Chemical Manufacturers Transportation Emergency Center

CONUS-Continental United States

COTR-Contracting Officer's Technical Representative

DOT-Department of Transportation

EPA-Environmental Protection Agency

ERG-Emergency Response Guidebook

HM- Hazardous Material

HMR-Hazardous Materials Regulations

HMT-Hazardous Materials Table

HMTA-Hazardous Materials Transportation Act

HMTUSA-Hazardous Materials Transportation Uniform Safety Act

LARC-Limited Access Remote Collector

MCE-Mercury Containing Equipment

n.o.s.-not otherwise specified

NWS-National Weather Service

NWSH-National Weather Service Headquarters

Acronyms additional

NAPA-NATIONAL FIRE PROTECTION AGENCY

OSHA-OCCUPATIONAL SAFETY HEALTH ASSOCIATION

ORM-Other Regulated Material

PG-Packaging Group

RCRA-Resource Conservation and Recovery Act

RDA-Radar Data Acquisition

RQ-Reportable Quantity

TSDf-Treatment, Storage, and Disposal Facility

UN/NA-United Nations/North American (numbering system)

Regulations

RCRA

Goal to promote protection of human health and the environment

Conserve valuable material and energy resources

Federal Regulations

RCRA requires the EPA to promulgate and enforce regulations regarding the management of hazardous waste

- Mandatory procedures for compliance with RCRA, must be followed by facilities where haz waste is accumulated, transported, treated or disposed

Cradle to Grave

- Compiled into Title 40 CFR

Hazardous Communication/Right-to-Know 29CFR 1910.1200

- Right-to-Know
- SDS (1-16 sections)
 - Example Attached
- ⦿ Right of employees to request
- ⦿ Right of union reps to request
- ⦿ Employer must have SDS “readily available”
- ⦿ Employer must have an SDS for every hazardous chemical used
- ⦿ Employer must provide SDS to employee or union rep when requested



- **DOT
Training Handling Hazardous
Materials (HM)**

(49 CFR Part 172, Subpart H).

Apply to Employees who:

- Determine hazard class
- Design, produce or sell packaging for HM
- Choose proper packaging
- Fill or put HM in packaging
- Close or secure closures
- Mark or label
- Select, provide or affix placards
- Fill out shipping papers
- Driver of vehicle carrying hazmat

Apply Employees who:

- Review shipping papers to verify compliance
- Certify HM are in proper condition for transport
- Load, segregate or unload HM
- Transfer HM from one package to another

**General
awareness**

**Function-
specific training**

Safety training

**Security
awareness
training**



Employers are responsible for compliance



Initial training is required and must be completed within 90 days of employment



Or when new regulation is finalized



Or changes job function within 90 days



Refresher every 3 years (by end of calendar month)

Packaging

Only containers that meet DOT specifications or UN performance standards may be used for the transportation of hazardous materials (see attached packaging codes flyer)

General Packaging Requirements:

Regulations goal is to prevent releases of hazardous materials

It is the shippers' responsibility to select appropriate containers, load and close them securely, and secured aboard transport.

Shipper's Responsibility:

Compatibility with contents

Effectiveness of its closure

Containers filling limits

To choose authorized packaging that meet 49 CFR 173.24

Container Condition Requirements

Containers used for hazardous materials and wastes must be in good condition

Containers must be free of

Severe rusting

Sharp edged creases or dents

Bulging heads by over pressuring

Severe structural defects

Container Management Procedures

Containers must not be stored or handled in a manner that may cause them to rupture or leak

Protect from freezing

Many materials go through a freeze/thaw cycle during changing weather conditions

Causes metal stress

Can result in leaking containers

Packing Groups

PG reflect the degree of danger

PG 1 indicates great danger

PG 2 indicates moderate danger

PG 3 indicates minor danger

PG correlates to the strength of the package

The higher danger the stronger packaging used

Assists first responder in determining hazards and risks present



Labeling

HAZARDOUS WASTE

STATE AND FEDERAL LAW PROHIBITS IMPROPER DISPOSAL.

IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY AGENCIES OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY OR THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL.

GENERATOR INFORMATION:

NAME _____
ADDRESS _____ PHONE _____
CITY _____ STATE _____ ZIP _____
EPA IDENTIFICATION NO. / RCRA TREATMENT NO. _____
EPA WASTE NO. _____ CA WASTE NO. _____ ACTUAL DATE START DATE _____
CONTENTS DESCRIPTION _____

HAZARD, TYPE: SOLID LIQUID GASEOUS REACTIVE OTHER _____

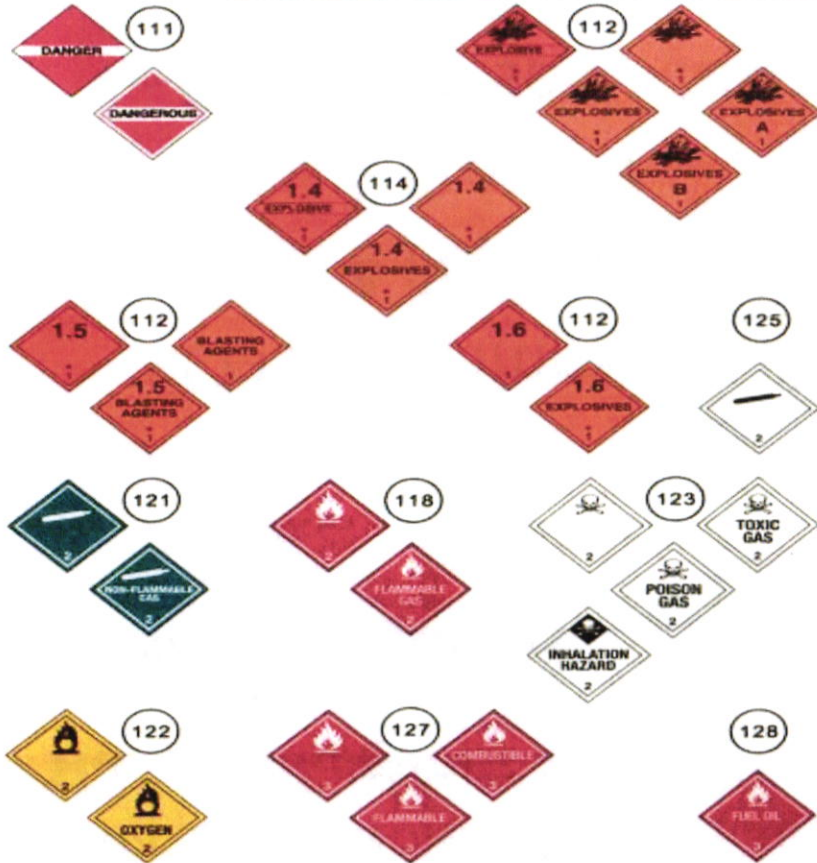
HAZARDOUS PROPERTY: FLAMMABLE TOXIC

[_____]
[_____]
[_____]

HANDLE WITH CARE!

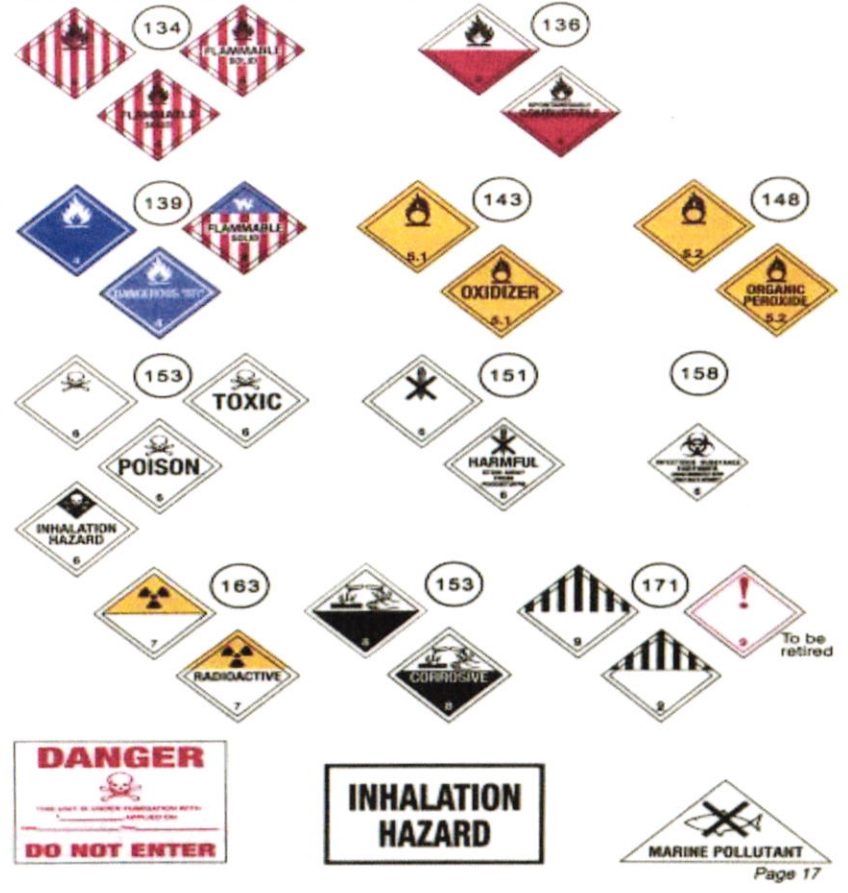
Marking and Labeling/Placarding

TABLE OF PLACARDS AND INITIAL
USE THIS TABLE ONLY IF MATERIALS CANNOT BE SPECIFICALLY IDENTIFIED BY

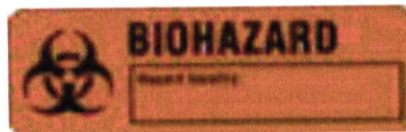


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RESPONSE GUIDES TO USE ON-SCENE
USING THE SHIPPING DOCUMENT NUMBERED PLACARD, OR ORANGE PANEL NUMBER



Page 17



Definition - What does *Hazard Codes* mean?

The United States Department of Transport Hazard Codes are a classification of dangerous materials relating to transportation. It is based on United Nations recommendations.

The classifications are:

9 Hazard Classes

- Class 1 Explosive
- Class 2 Gas
- Class 3 Flammable Liquid
- Class 4 Flammable Solid
- Class 5 Oxidizer
- Class 6 Poison / Toxic
- Class 7 Radioactive
- Class 9 Miscellaneous

UN HAZARD CODES

Each UN hazard code number has a hazard identifier, which encodes the general hazard class and subdivision. Each hazard code is divided further into sub-classes. As an example, the six hazard code divisions for Class One hazards are mass explosion, fragment producing non mass explosion, minor blast or fragment producing mass fire, moderate force with no blast or fragment, very insensitive explosive substance (with a mass explosion hazard) and explosive article (extremely insensitive).

Shipping Papers Subject to manifest requirements for Hazardous Materials/Wastes

Preparation

A trained shipper is responsible for properly completing the appropriate shipping documents

Types of Shipping Papers

Bill of Lading

Air Bill

EPA Hazardous Waste Manifest

Shipping Paper Requirements

Must include the following:

Basic description

Total quantity including unit of measure

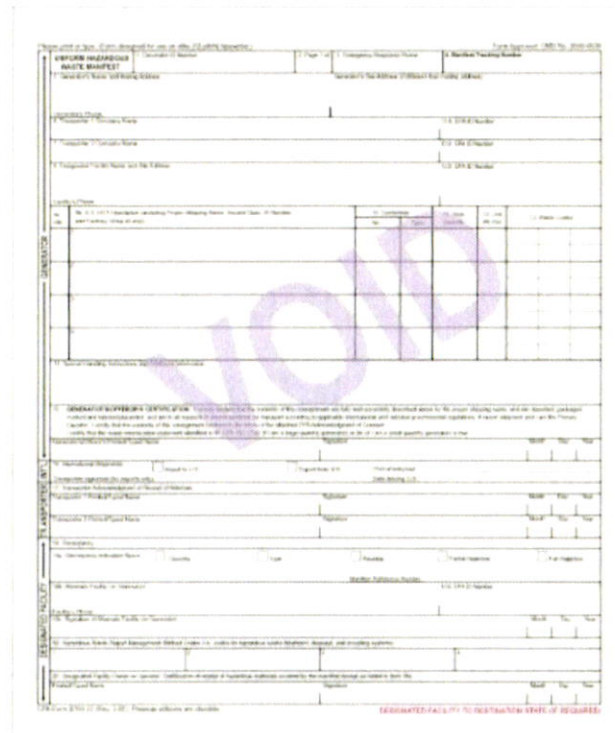
Shipper's certification statement

Shipper's signature

Emergency information

Each person who offers a waste material for transport must certify that the material is offered in accordance with the HMR by printing on the shipping paper

In addition the emergency response telephone number must be placed on the shipping paperwork.



Basic Description For Waste Shipping Paperwork
(see attached manifest example)

Must be in a set sequence

- 1.UN Identification number
- 2.Proper shipping name
- 3.Primary hazard / division
- 4.Subsidiary hazard / division
- 5.Packing group

Example:

UN3249, Waste Medicine, solid, toxic,
n.o.s. (Warfarin), 6.1, PG II, **P001**

Emergency Response Information

HM shippers must provide a 24-hr ER phone number

Number must appear on shipping papers

Must be monitored at all times while in a phases of transport

Pagers or call back numbers are not acceptable

Each person who offers a hazardous material for transport must certify that the material is offered in accordance with the HMR by printing on the shipping paper either of the following certifications:

“This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation”

“I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packed, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations”

Placarding



Shipper is responsible for determining and providing the necessary placards

Placement of Placards

Readily visible from the direction it faces (except where coupled)

Placement of Placards

The required placarding of the front of a motor vehicle may be on the front of a tractor instead of or in addition to the front of the cargo body

Placard Exceptions

Not required for:

Infectious substances

Limited Quantities identified on shipping papers

Hermetically sealed in containers in accordance with 173.13

HM packaged as small quantities under 173.4

combustible liquids in non-bulk containers

PIH boxes

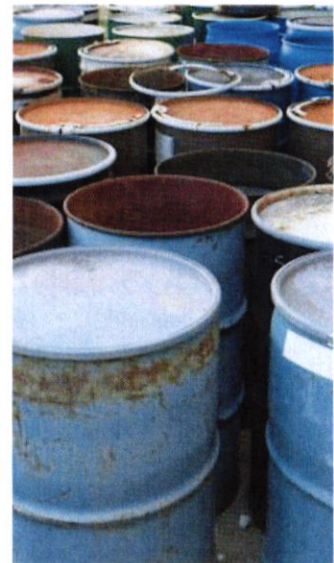
Placard the Vehicle

Hazardous Waste Shipments

Subject to manifest requirements of 40 CFR 262 (EPA)

EPA definition: a solid waste that displays a hazardous characteristic or a waste that is on one of the hazardous waste lists.

All hazardous wastes are regulated as hazardous materials



Security: Closure is a major factor in incidents investigated by DOT caused by human error in closures of packages

Bung tightening -Outlet valves secured

- A container of hazardous materials or waste must always be kept closed except when it is necessary to add or remove materials or waste
- Closures on packages shall be designed and closed such that under conditions normally incident to transportation there is no identifiable release of hazardous materials to the environment
- Open head drum considered closed when lid on ring in place and bolt tightened to spec's

Filling: Do not overfill container

- Overfilling can result in bulging heads and damage integrity of the container
- Safety hazard for personnel using the container
- Concern for both bulk and non bulk containers

Venting: Venting of packaging, to reduce internal pressure that may develop by the evolution of gas from the contents is permitted only when:

- Not transporting by aircraft
- Evolved gases are not poisonous, create flammable mixture with air, or be an asphyxiate under normal conditions
- Packaging is designed to preclude an un-intentional release of hazardous materials from the receptacle

Test DOT/HM (answer questions and email to kboyer@siouxservicesllc.com for a certificate of Completion.

Print Name: _____ Date: _____

1. What do these acronyms stand for?

- OSHA
- EPA
- NFPA

2. What is a CFR?

3. Title 49 CFR is DOT/HM (safety in transit)? True or False

4. HM shippers must provide a 24-hr ER phone number, Number must appear on shipping papers, Must be monitored at all times while in a phases of transport, Pagers or call back numbers are not acceptable?

True or False

5. What CFR is for the EPA (air, land, water)?



Phone: 484.638.1126
Fax: 610.750.7141
2912 Filbert Street, Reading, PA 19606
www.sioxservices.com

"delivering comprehensive waste solutions"

SPECIAL MEDICAL WASTE (RMW) TRAINING For

Wexford Health Sources, Inc.
SCI Prison Locations



Call List for Questions:

KANDY M. BOYER

kboyer@siouxservices.com

484-638-1126

MICHAEL T. GRIESEMER

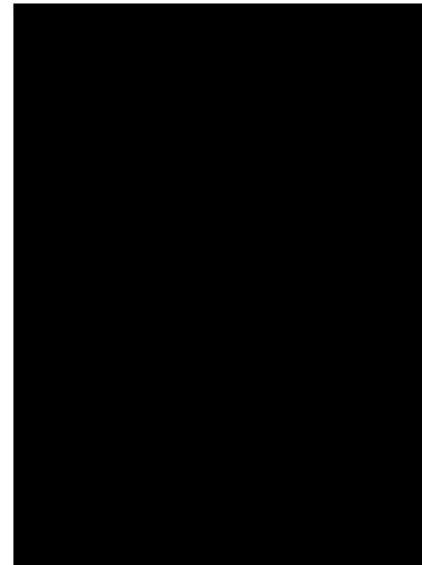
m.griesemer@siouxservices.com

MICHAEL C. MILLER

mmiller@siouxservices.com

KRISTINE M. WEIDNER

kristine_weidner@siouxservices.com



DOT Training Requirements

49 CFR 172 subpart H

Apply to Employees who:

- Determine hazard class
- Design, produce or sell packaging for HM
- Choose proper packaging
- Fill or put HM in packaging
- Close or secure closures
- Mark or label
- Select, provide or affix placards
- Fill out shipping papers
- Driver of vehicle carrying hazmat

Apply Employees who:

- Review shipping papers to verify compliance
- Certify HM are in proper condition for transport
- Load, segregate or unload HM
- Transfer HM from one package to another



Every HM employee must receive initial and refresher training

DOT Training Requirements

- Employers are responsible for compliance
- Initial training is required and must be completed within 90 days of employment
- Or when new regulation is finalized
- Or changes job function within 90 days
- Refresher every 3 years (by end of calendar month)

Regulatory Overview

- **What is a CFR?**

Code of Federal Regulations

- **What is Title 49 CFR?**

DOT Code of Federal Regulations

- **What is Title 29 CFR?**

OSHA Code of Federal Regulations

- **What is Title 40 CFR?**

EPA Code of Federal Regulations

The United States Department of Transportation (USDOT)

- *The United States Department of Transportation (USDOT)*, through its hazardous materials (HAZMAT) regulations (HMR; 49 CFR Parts 171-180), governs the transportation of potentially infectious materials. These materials are classified as Division 6.2 materials, which include *Infectious Substances, Diagnostic Specimens, Biological Products* and *Special Medical Waste*. As with other HAZMATs, there are specific packaging requirements for Division 6.2 materials. However, unlike other HAZMAT carriers, private transporters of Division 6.2 materials are not required to register with the USDOT or to placard their vehicles.

FEDERAL REGULATIONS

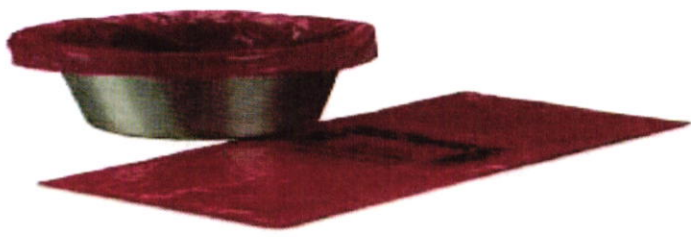
- **The Occupational Safety and Health Administration (OSHA)**, in its Bloodborne Pathogen standard (29 CFR §1910.1030) imposes the following requirements for *Regulated Waste* containment and packaging at the point of generation.

Medical Waste

- The [Medical Waste tracking Act of 1988](#) defines medical waste as "any solid waste that is generated in the diagnosis, treatment, or immunization of human beings or animals, in research pertaining thereto, or in the production or testing of biological material. " This definition includes, but is not limited to:
 - **blood**-soaked bandages
 - culture dishes and other glassware
 - discarded surgical gloves
 - discarded surgical instruments
 - discarded needles used to give shots or draw **blood** (e.g., [medical sharps](#))
 - cultures, stocks, swabs used to inoculate cultures
 - removed body organs (e.g., tonsils, appendices, limbs)
 - discarded lancets



REGULATED MEDICAL WASTE



These DO go in the red bag

Contaminated:



- Gloves
- PPE
- Gauze
- Bandages
- Blood-Saturated Items
- Blood & Bodily Fluids

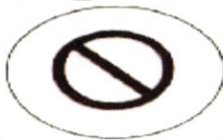
- Closed Sharps Containers
- Plastic Tubing
- Pathological Waste*
- Trace-Chemo Waste*

**Special Handling and marking required*

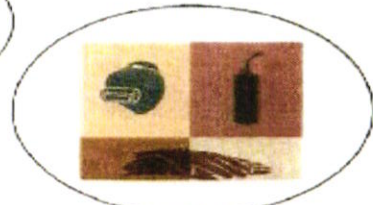




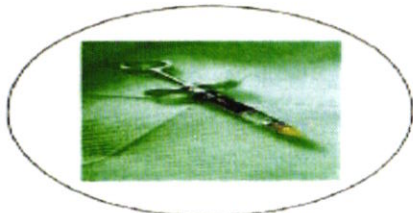
These DON'T go in the red bag:



MEDICATION



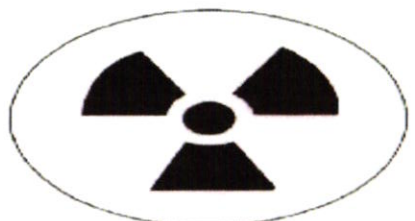
COMPRESSED GAS



LOOSE SHARPS



HAZARDOUS AND CHEMICAL WASTES



RADIOACTIVE WASTE



GARBAGE

HANDLING, PACKAGING & TRANSPORT OF WASTE

- Specific procedures for handling, packaging and transporting medical waste must be observed to ensure that healthcare workers, waste handlers, and the general public are not exposed to infectious materials while such waste is being collected, transported and treated before final disposal. Both federal and state regulatory agencies have jurisdiction over various aspects of medical waste packaging, handling and transport.

Marking / Packaging

The film bag may not exceed a volume of 175 L (46 gallons). The film bag must be marked and certified by its manufacturer as having passed the tests prescribed for tear resistance in **ASTM D 1709-01**, Standard Test Methods for Impact Resistance of Plastic Film by the Free-Falling Dart Method (see § 171.7 of this subchapter), and for impact resistance in **ASTM D 1922-00a**, Standard Test Method for Propagation Tear Resistance of Plastic Film and Thin Sheeting by Pendulum Method (see § 171.7 of this subchapter). The film bag must meet an impact resistance of 165 grams and a tearing resistance of 480 grams in both the parallel and perpendicular planes with respect to the length of the bag. You must keep this certification on file.

(ii) The plastic film bag must be closed with a minimum of entrapped air to prevent leakage in transportation. The bag must be capable of being held in an inverted position with the closed end at the bottom for a period of 5 minutes without leakage.

(iii) When used as an inner packaging for Carts or BOPs, a plastic film bag may not weigh more than 10 kg (22 lbs.) when filled.

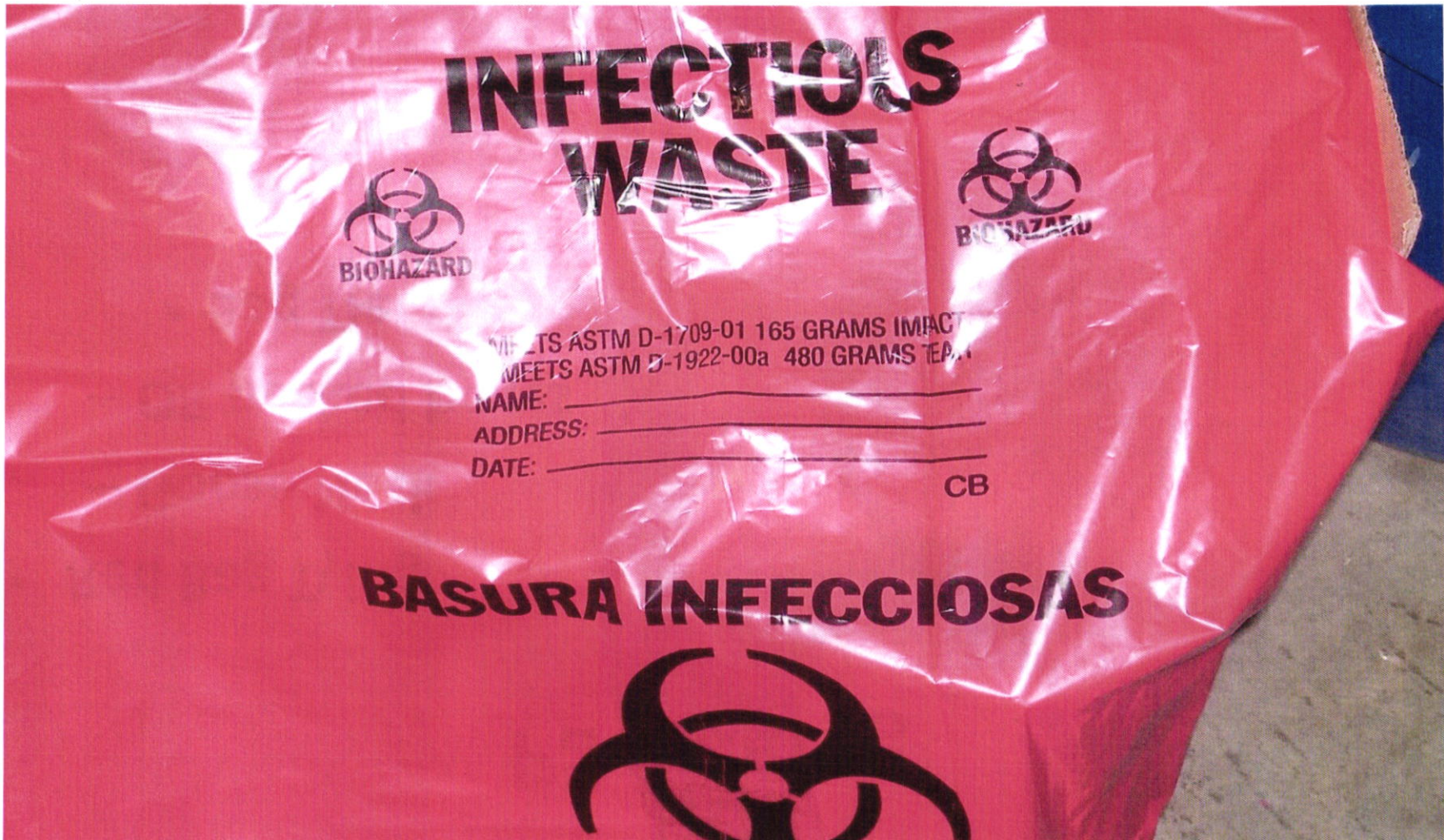
Packaging

- Red Bag Tying
 - Goose Neck
 - OR packed boxes
 - Bag Tie



Testing

Red Bag ***Must*** be marked with the Biohazard Symbol



Common Packaging Issues

All Syringes must be placed into the sharps container



Common Packaging Issues

These could be \$5,000 fines for each incident if inspected.



Contaminated Sharps shall be held and transported in containers that are:

- closable (and closed prior to transport)
 - puncture resistant
 - leak-proof on the sides and bottom
 - labeled or color coded to indicate BIOHAZARD, in conformance with the standard
 - maintained upright throughout use and transport
- placed in a closable, secondary container, designed to prevent leakage during handling and transport and labeled or color coded to indicate *BIOHAZARD* in conformance with the standard, if leakage from the primary container is possible.

Other Regulated Waste shall be held and transported in containers that are:

- closable (and closed prior to transport) constructed to contain all contents and prevent leakage during storage and transport labeled or color coded to indicate BIOHAZARD, in conformance with the standard placed in a closable, secondary container, designed to prevent leakage during handling and transport and labeled or color coded to indicate *BIOHAZARD* in conformance with the standard, if contamination of the outside of the primary container has occurred or is possible

USDOT divides infectious waste Materials subject to transport regulations into two general categories:

- (1) *Special Medical Waste (RMW)*, and (2) Discarded Cultures and Stocks of *Infectious Substances*. Both are considered HAZMATs, but USDOT believes that Discarded Cultures and Stocks of *Infectious Substances* present a greater risk during transport. Hence, the packaging performance requirements for these materials are greater.

Discarded Cultures and Stocks of *Infectious Substances*

- Cultures and Stocks of *Infectious Substances* must be packaged in accordance with USDOT's Performance-Oriented Packaging Standard in 49 CFR §173.196, which requires an inner package comprising a watertight primary receptacle; a watertight secondary packaging; and an absorbent material, sufficient to absorb the entire contents of the primary receptacle, that is placed between the primary receptacle and the secondary packaging. In addition, for transportation, these materials must be contained in an outer packaging capable of meeting the performance test standards of 49 CFR § 178.609, which includes the 30-foot drop tests under various conditions and a penetration test.

Discarded Cultures and Stocks continued

- USDOT requires that all shipments of *Special Medical Waste* or Discarded Cultures and Stocks of *Infectious Substances* be accompanied by appropriate shipping papers (***see attached copy with instructions***). These shipping papers must fully describe the waste, including:
 - Proper Shipping Name
 - Hazard Class
 - Identification Number
 - Packing Group
 - Quantity
- This information must be shown in sequence with no additional information interspersed. For example: (***see next slide***)

Basic Description RMW

for completion of shipping papers

- UN3291 Regulated Medical Waste, N.O.S., 6.2, PG II
- UN3291 Regulated Medical Waste, N.O.S., 6.2, PG II
(Pathological)
- UN3291, Regulated Medical Waste, N.O.S., 6.2, PG II
(Chemotherapeutic)
- UN3291 Regulated Medical Waste, N.O.S., 6.2, PG II
(Sharps)
- UN3291 Regulated Medical Waste, N.O.S., 6.2, PG II
(Non-Hazardous Pharmaceuticals)

Note: RCRA Hazardous Pharmaceuticals need to be segregated from the Regulated Medical Waste and disposed of in accordance with EPA Regulations.

CERTIFICATIONS

- **CERTIFICATIONS** - *Generators* and transporters of *Special Medical Waste* in and to the State of Pennsylvania are subject to the following registration requirements:
- *Generators* and transporters of *Special Medical Waste (SMW)* and operators of *Designated Facilities* in the State of Pennsylvania are required to obtain a Pennsylvania Special Medical Waste Identification Number (SMW number) from the Pennsylvania Department of the Environment (PADEP), in order to treat, store, dispose of, transport or offer *SMW* for transportation.
- *Special Medical Waste* transporters who collect *SMW* in the State of Pennsylvania or deliver it to a *Designated Facility* for treatment and disposal in the State of Pennsylvania, are required to have a Pennsylvania Special Medical Waste Hauler Certificate (SMH number) issued by the Department of the Environment. A certificate must be displayed prominently on all vehicles used for transporting *SMW* from a *Generator* located in the State of Pennsylvania or to a ***Designated Facility***.

DEFINITIONS:

PENDIX A: DEFINITIONS

- **Anatomical Material** - human or animal body parts, including tissues and organs (COMAR 10.06.06.02 & 26.13.11.02)
- **Background Radiation** - radiation experienced by everything on earth, which comes from sources including cosmic rays from the sun and stars; naturally occurring radioactive materials in rocks and soil; radionuclides normally incorporated into body tissues, and radon and its products which are inhaled.
- **Blood** - human blood, human blood components, and products from human blood (OSHA; 29 CFR §1910.1030)
- **Blood** - human or animal blood (COMAR 10.06.06.02 & 26.13.11.02)
- **Blood-soiled Article** - any article that contains **Blood** in any form as a result of contact with **Blood** (COMAR 10.06.06.02 & 26.13.11.02)
- **Biological Product** - a material prepared and manufactured in accordance with the provisions of certain regulations of the Department of Agriculture or the Department of Health and Human Services (9 CFR Parts 102, 103, or 104, or 21 CFR Parts 312, 600-680) (USDOT HMR; 49 CFR §173.134)
- **Contaminated Material** - the feces of an individual diagnosed as having a disease that may be transmitted to another human being through the feces; an article soiled with the feces of an individual diagnosed as having a disease that may be transmitted to another human being through the feces; or an article that has come in contact with a known infectious agent (COMAR 10.06.06.02 & 26.13.11.02)
- **Contaminated Sharps** - any contaminated object that can penetrate the skin including, but not limited to, needles, scalpels, broken glass, broken capillary tubes, and exposed ends of dental wires. Contaminated means the presence or the reasonably anticipated presence of **Blood** or **Other Potentially Infectious Materials (OPIM)** on an item or surface (OSHA; 29 CFR §1910.1030)

Definitions Continued

Controlled Hazardous Substances (CHS) (other than **SMW** and **RHS**) and **Hazardous Wastes** -wastes exhibiting one or more of the characteristics of:

- Ignitibility: having a flash point under 140°F, or as further defined in COMAR 26.13.02.11
- Corrosively: pH less than 2 or greater than 12.5, or as further defined in COMAR 26.13.02.12
- Reactivity: explosive or chemically reactive, or as further defined in COMAR 26.13.02.13
- Toxicity: acutely or chronically poisonous, or as further defined in COMAR 26.13.02.14
- Wastes listed in COMAR 26.13.01.04A and C, which in general correspond to wastes identified by the Environmental Protection Agency (EPA) as “F”, “K”, “P”, and “U” wastes
- Mixtures of solid and hazardous wastes that exhibit hazardous characteristics
- **Designated Facility** - a facility which is authorized under Federal and applicable State law for treatment, storage and disposal of **Special Medical Waste**, and which has been designated on the manifest by the **Generator** as required under COMAR 26.13.03.04
- **Diagnostic Specimen** - any human or animal material being shipped for purposes of diagnosis, including but not limited to excreta, secrete, blood, blood components, tissue, and tissue fluids, being shipped for diagnostic purposes (USDOT HMR 49 CFR §173.134)

Definitions Continued

- ***Etiologic Agent*** - a viable microorganism, or its toxin, that causes or may cause disease in humans or animals, including those agents listed in HHS; 42 CFR §72.3 and any other agent that causes or may cause severe, disabling or fatal disease. The terms ***Etiologic Agent*** and ***Infectious Substance*** are synonymous. (USDOT HMR; 49 CFR §173.134).
- ***Garbage*** - all waste material derived in whole or in part from fruits, vegetables, meats, or other plant or animal (including poultry) material, and other refuse of any character whatsoever that has been associated with any such material on board any means of conveyance, and including food scraps, table refuse, galley refuse, food wrappers, or packaging materials, and other waste materials from stores, food preparation areas, passengers' or crews' quarters, dining rooms, or any other areas on means of conveyance. Also included are meals and other food that were available for consumption by passengers and crew on an aircraft but were not consumed. ***Garbage*** is regulated if it is associated with means of conveyance moving outside of the continental United States and Canada. Means of conveyance include ocean going vessels, aircraft or other means of intercontinental transportation. (USDA; 7 CFR §330.400 and 9 CFR §94.5)
- ***Generator*** - any ***Person*** whose act or process produces a ***Special Medical Waste*** (COMAR 26.13.11.02)
- ***Infectious Substance*** - a viable microorganism, or its toxin, that causes or may cause disease in humans or animals, including those agents listed in HHS; 42 CFR §72.3 and any other agent that causes or may cause severe, disabling or fatal disease. The terms ***Infectious Substance*** and ***Etiologic Agent*** are synonymous. (USDOT HMR; 49 CFR §173.134).

Definitions Continued

- ***Infectious Wastes*** - any waste that comes from a hospital, laboratory, or other health care facility and that is known or suspected to be contaminated with organisms capable of producing disease or infection in humans, including: contaminated disposable equipment, instruments, and utensils; contaminated needles, scalpels, and razor blades; human tissue and organs that result from surgery, obstetrics, or autopsy; feces, urine, vomitus, and suctioning's; live vaccines for human use; blood and blood products; laboratory specimens, such as tissues, blood elements, excreta, and secretions.
- ***Microbiological Laboratory Waste*** - waste from a microbiological laboratory that contains an infectious agent, and includes cultures and stocks of infectious agents and associated biological (COMAR 10.06.06.02 & 26.13.11.02)
- ***Other Potentially Infectious Materials (OPIM)*** - semen, vaginal secretions, cerebrospinal fluid, pericardial fluid, peritoneal fluid, amniotic fluid, saliva in dental procedures, any body fluid that is visibly contaminated with blood, all body fluids in situations where it is difficult or impossible to differentiate between body fluids, any unfixed tissue or organ from a human (living or dead), HIV (human immunodeficiency virus)-containing cell or tissue cultures, organ cultures, and HIV or HBV (hepatitis B virus)-containing culture medium or other solutions, and blood, organs or other tissues from experimental animals infected with HIV or HBV (OSHA; 29 CFR §1910.1030) .
- ***Person*** - an individual, trust, firm, joint stock company, federal agency, corporation (including a government corporation), partnership, association, state, municipality, political subdivision of a state, any interstate body, and any combination of ***Persons*** using a common disposal collection device (COMAR 26.13.11.02)
- ***Radioactive Hazardous Substance (RHS)*** - a solid waste that contains or is contaminated with radioactive material emitting primarily gamma or beta radiation and is not transuranic waste or high-level nuclear waste, but excluding excreta from individuals undergoing medical diagnosis or therapy with radioactive materials (COMAR 26.15.02.02)

Definitions Continued

- **Special Medical Waste** - a waste, or reusable material, that contains an **Infectious Substance** and is generated in the diagnosis, treatment, or research of humans or animals. This waste does not include discarded cultures and stocks (USDOT HMR; 49 CFR §173.134).
- **Regulated Waste** - liquid or semi-liquid **Blood** or **Other Potentially Infectious Materials**; contaminated items that would release **Blood** or **Other Potentially Infectious Materials** in a liquid or semi-liquid state if compressed; items that are caked with dried **Blood** or **Other Potentially Infectious Materials** and are capable of releasing these materials during handling; **Contaminated Sharps**; and pathological and microbiological wastes containing **Blood** or **Other Potentially Infectious Materials** (OSHA; 29 CFR §1910.1030).
- **Sharp** - a syringe, needle, surgical instrument, or other article that is capable of cutting or puncturing human skin; has cut or punctured human skin; or has come in contact with a known infectious agent (COMAR 10.06.06.02 & 26.13.11.02)
- **Special Medical Waste (SMW)** - a waste composed of **Anatomical Material**, **Blood** in liquid form, **Blood-soiled Articles**, **Contaminated Material**, **Microbiological Laboratory Waste**, or **Sharps** (COMAR 10.06.06.02 & 26.13.11.02)
- **APPENDIX A: DEFINITIONS**
- **Anatomical Material** - human or animal body parts, including tissues and organs (COMAR 10.06.06.02 & 26.13.11.02)
- **Background Radiation** - radiation experienced by everything on earth, which comes from sources including cosmic rays from the sun and stars; naturally occurring radioactive materials in rocks and soil; radionuclides normally incorporated into body tissues, and radon and its products which are inhaled.



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website: www.sioxservicesllc.com * Revised

email: kboyer@sioxservicesllc.com

Infectious & Chemotherapeutic Waste Transporters

Contingency Plan

Scope: Applicable to all Sioux Services LLC employees involved in the handling and transportation of infectious waste and chemotherapeutic waste from generator to disposal facility.

Purpose: The infectious and chemotherapeutic waste transporter contingency plan was created to provide information to the driver/transporter in case of an emergency. It also acts as a written assurance to the PA Department of Environmental Protection (PA DEP) that certain activities will be conducted in an acceptable manner.

Implementation of Contingency Plan:

The provisions of the infectious and chemotherapeutic waste transporter contingency plan shall be implemented whenever emergency situations arise which endanger public health and the safety of the environment.

I. Emergency Reporting:

In the event of an emergency or an infectious waste spill during transportation, the transporter shall:

1. Notify the PA DEP with emergency information below.
2. Notify the affected municipality of the occurrence and nature of the spill.

II. Emergency Reporting:

1. Name of person reporting incident: _____.

2. Name, address, and EPA identification number of the transporter:

Sioux Services LLC
6 Hall Road
Pottsville PA 17901
PAR000545178

3. Phone number where person reporting incident can be reached:

Home: 484-638-1126 Work: same

4. Incident Information:

Date: _____ Time: _____ AM / PM County: _____

Location: _____

5. Type of transportation vehicle: _____

6. Provide a brief description of the incident: _____

7. Transporter Information:

Generator Name: _____ Waste Code: _____

Shipping Name: _____ EPA ID# _____

a. Estimated quantity of material waste spilled: _____

b. Extent of contamination to the environment: _____

III. List of Emergency Coordinators:

1. **Primary:** **Kandy M. Miller-Boyer**
6 Hall Road
Pottsville, PA 17901
Day: 484-638-1126
Evening: 484-638-1126 or 610-621-9206
Cell Phone: 484-638-1126

2. **Secondary:** Michael C. Miller
6 Hall Road
Pottsville, PA 17901
Day: 610-621-9206
Evening: 610-621-9206

IV. List of Emergency Response Agencies

1. **PA Department of Environmental Protection:** Day: 717-787-7381
Evening: 717-787-4343

2. **Pennsylvania Emergency Management Agency:** In PA-1-800-424-7362
(24 hrs.)

3. **Pennsylvania Local Police and Fire Department:** Dial 911 or 0

V. List of Emergency Contractors

In the event of an emergency or an infectious or chemotherapeutic waste spill during transportation, the transporter shall take emergency response actions as follows:

1. Immediately notify appropriate emergency coordinators and emergency response agencies.
2. Wear clean-up uniforms, taping wrists and ankles to seal them tightly closed.
3. Designate hazardous areas by use of barricades and/or boundary marking tape.
4. Spray broken containers with disinfectant.
5. Place broken containers and spillage inside overpack bags and seal to minimize handling of the waste.
6. Disinfect area and take appropriate cleaning measures.

7. Clean and disinfect caps, boots, and coveralls before removal.
8. Remove clean-up outfit placing hats, boots, and coveralls in a clean-up plastic bag and seal to be disposed of as infectious waste.
9. Thoroughly disinfect respirator equipment.

VI. Emergency Equipment

1. Each vehicle used to transport infectious or chemotherapeutic waste will be equipped with a spill containment locker that consists of the following:
 - a. A minimum of 2 clean-up uniforms sized to the transporter personnel and made of impermeable "tyvek" (equivalent or better) that consists of coveralls, boots, and full hood.
 - b. Two pairs of "Ranger" poly rubber, quick donning 16" overshoes.
 - c. Six pairs of "North" Viton gloves.
 - d. Ample variety of "Silacasorb" absorbent pillows, dikes, and sheets.
 - e. Fifty (50) 6-mil red bags with the word "Biohazard" and the international biohazard symbol.
 - f. Leakproof, rigid, puncture resistant containers that can be tightly lidded.
 - g. A first aid kit, traffic cones with barricade tape, flares, fire extinguisher, boundary-marking tape, lights, duct tape and other appropriate safety equipment.
 - h. All equipment shall be tested and maintained as necessary to assure its proper operation in time of an emergency. After an emergency, all equipment shall be decontaminated, cleaned, and fit for its intended use before normal operations resume.

VII. External Communications

All drivers/transporters are equipped with a cellular phone.

VIII. Routine Decontamination Procedures

Bactericide/disinfectant will be applied by high-pressure water type delivery system whenever feasible. Handwiping will be instituted whenever necessary. Use of appropriate bactericide/disinfectant will be incorporated on the following basis:

1. **Immediate Decontamination:** Required for all equipment used to handle infectious and chemotherapeutic waste that comes in direct physical contact with the waste.
2. **Daily Decontamination:** Required for all inside walls and floor of waste handling vehicles.
3. **Weekly Decontamination:** Required for all surfaces of waste handling vehicles that have not been in direct physical contact with the waste.
4. **Location for Decontamination:** Decontamination will take place in transporters receiving bay. Receiving bay will not be accessible to unauthorized personnel during decontamination procedures. Receiving bay will make provisions for containing rinsate and/or residual waste.
5. **Disposal of Rinsate or Residual Waste:** Disposal of rinsate/residual waste is dependent on the type of waste and bactericide/disinfectant used. If bactericide/disinfectant can reduce rinsate/residual waste to a non-hazardous state, it will be disposed of through normal sewage process. However, if bactericide/disinfectant does not reduce

rinsate/residual waste to a non-hazardous state, rinsate/residual will be collected via various methods (absorbent pillows, sheets, etc.) and disposed of as infectious or chemotherapeutic waste.

6. **Decontamination of Reusable Containers:** Containers must be thoroughly washed and decontaminated each time it is emptied unless both surfaces of the container have been protected from direct contact with waste by a disposable liner or bag. Recommended methods of cleaning include but are not limited to the following:

- a. Exposure of all surfaces to hot water of at least 180 degrees Fahrenheit for a minimum duration of 15 seconds.
- b. Expose all surfaces to a chemical disinfectant by rinsing or immersion in one of the following agents for a minimum of 3 minutes:

Hypochlorite solution – 500 PPM available chlorine

Phenolic solution – 500 PPM active agent

Iodoform solution – 100 PPM available iodine

7. Vehicle and Small Spill Clean-up

Areas of the vehicle which have come in direct contact with infectious or chemotherapeutic waste either due to a leak break or spill shall be decontaminated as soon as possible after unloading waste. Decontamination shall be accomplished by methods listed above.

A deactivating solution such as fresh bleach solution 5% sodium hypochlorite or freshly prepared acidified potassium permanganate solution should be poured directly onto the spilled material. The liquid should then be absorbed in a suitable material such as paper towels or a chemical spill absorbent. The leaked or spilled agent and absorbent material must be scooped up and placed in a suitable disposal container and managed appropriately as infectious or chemotherapeutic waste. The area of the leak or spill should be washed thoroughly with a strong soap/detergent solution. Any vehicle used for transporting of infectious and chemotherapeutic waste shall contain a portable decontamination unit with emergency items already mentioned above.

8. Employee Training Program

Any employee transporting infectious and chemotherapeutic waste will have received their OSHA Bloodborne Pathogens training. An employee manual will be given which describes, in depth, definitions of infectious and chemotherapeutic waste and the safety and health hazards associated with the waste being transported. The employee will be given a copy of the contingency plan and will also have the contingency plan explained to them by the safety officer. At a minimum, the employee will be trained on practices and procedures for prevention of spills and how to respond rapidly and efficiently to a spill.

Employee will follow all emergency procedures listed in this contingency plan. This will include use of protective clothing, first aid and use of emergency equipment. Training sessions will be held periodically by the health and safety officer or whenever it is felt the employee needs some additional training. At a minimum, training will be conducted twice a year.

The employee will undergo their Hepatitis B vaccination series provided by the company, unless a waiver is signed by the employee stating they refuse their right to the vaccination. If the waiver is signed, it will be retained in their personnel file. The employee, at any time, may change their mind and decide to get the vaccination series without being penalized by the company. Again, these policies and procedures are in the employees' manual given to the employee at the time of employment.



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STANDARD OPERATING PROCEDURES

FOR

Sioux Services LLC

Hazardous Waste Transportation

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Appendix

A. USEPA Regional Offices

B. State Agencies

I. INTRODUCTION

- The purpose of this manual is to highlight, summarize and mandate safety and procedural standards in regards to environmental clean-up projects conducted by Sioux Services LLC and its personnel.
- This manual is only a guide. The use of this guide, in conjunction with the regulatory requirements of USEPA, Equivalent State Agencies, OSHA, NIOSH, USCG, or any other regulatory body, the “project specific” health and safety plan, material safety data sheets, and “profile specific” proposal with a detailed description of work should insure that the highest degree of safety is maintained while completing the project in an economical and environmentally sound manner.
- If during your review of this manual you have any questions or require additional information, please do not hesitate to ask our management team, as we will supply you with the requested data.

II. TRAINING REQUIREMENTS

- Within 12 months of hire each new employee will receive 16 hours of RCRA and DOT training.
- No employee will work unsupervised on a project, in the office or the field, until they have completed a minimum of 6 months on the job training.
- Veteran employees will receive a minimum of 8 hours offsite training in RCRA or DOT regulations per year. In addition, 8 hours of in house training will be provided.
- All employees that perform field work or have the potential to be present on hazardous waste sites or remediation sites will receive the 40-hour Hazardous Waste Training Program as required by CFR Title 29, Part 1910.120.
 - This course must include the subject matter as listed in the respective CFR Title. A brief listing of the major course topics are as follows:

◇ Background and Regulations	◇ Emergency Procedures
◇ Hazardous Material Class and Category	◇ Personal Health and Safety
◇ Material Safety Data Sheets (MSDS)	◇ Handling Hazardous Materials
◇ Hazard / Site Assessment	◇ Transportation and Disposal
◇ Personal Protective Equipment	◇ Monitoring Equipment
 - Supervisors will receive an additional 8 hours of training as required by CFR Title 29, Part 1910.120. A brief listing of the major course topics are as follows:

◇ Health and Safety Plan Implementation	◇ Personal Protective Equipment Checks
◇ Staging Work Zones	◇ Required Qualifications of Employees
◇ Contamination Management	◇ Site Regulations
 - All employees will receive 8 hours of annual refresher training as required by CFR Title 29, Part 1910.120. The training will be a review of the previously attended 40-hour course.

III. MEDICAL MONITORING REQUIREMENTS

- Subject employees shall receive medical examinations by a licensed physician, at no cost to the employee, as required by CFR Title 29, Part 1910.120.
- Employees subject to the medical surveillance, including but not limited to, are as follows:
 - ◊ All employees who are or may be exposed to hazardous substances or health hazards at or above the established permissible exposure limits for these substances, without regard to the use of respirators, for 30 days or more a year.
 - ◊ All employees who wear a respirator for 30 days or more a year.
- Sioux Services LLC's current medical examinations cover the following tests and parameters:

Physical Exam	Zinc Protoporphyrin
Pulmonary Function Test	Blood Chemical Profile
Respirator Clearance	Urine Analysis
CBC with Diff.	Lead Evaluation

Additional tests may be run for full time field employees or employees that have worked on projects with specific hazards.

IV. HEALTH AND SAFETY PLAN

A. Introduction

It is the sole intent and purpose of this Health and Safety Plan (HSP) to provide involved personnel with guidelines regarding some health and safety issues for the ENVIRONMENTAL PROJECTS. This HSP is oriented towards the protection of all project personnel and authorized visitors to the project site. This document and the project specifications should be consulted for guidance in preventing, and quickly abating, any threat to human safety or the environment. Reasonable precautions will be taken to prevent unauthorized access to the project work site. The provisions of the HSP do not replace or supersede any regulatory requirements of USEPA, Equivalent State Agencies, OSHA, NIOSH, USCG, or any other regulatory body.

Note: This is a generic Health and Safety Plan summarizing the basic safety standards and concerns for employees during Environmental Projects. A site specific Health and Safety Plan will be written for all major projects (see Appendix D).

B. Responsibilities

This Health and Safety Plan presents proposed guidelines to minimize the risk of injury to on-site authorized personnel and to provide rapid response in the event of injury. The provisions of this Health and Safety Plan shall be implemented by Sioux Services Project Supervision for the duration of this project. The Client may instruct Sioux Services LLC's Project Supervision to improve or modify health and safety measures at the project site.

C. General Procedures

- Prior to the start of each workday, the work area will be surveyed by Sioux Services Group Project Supervision to determine the appropriate level of **Personnel Protection** required.
- Proper **Safety Equipment** will be worn at **all** times in the work area.
- **No smoking, eating or drinking**, except in designated areas.
- **No running or horseplay** in the work area.
- Prior to leaving work area, the area will be surveyed to ensure that all air lines, pumps and hoses are **depressurized** and secured to prevent leakage of residual liquids. All chemicals to be labpacked are to be stored in a secured area to avoid unauthorized handling of these items.
- At the end of each workday, the work area will be **cleaned** and **free of debris**. All equipment will be left secured.

Specific Potential Site Health and Safety Hazards

The following list contains some potential health and safety hazards that may be encountered at the project site and some actions to be implemented by the involved personnel to minimize the associated risk to health and safety. This is not intended to be a complete listing of any and all potential health and safety hazards, and it should **not** be interpreted as such. The suggested actions to be taken under this HSP are not to be substituted for good judgment on the part of Sioux Services LLC's Project Supervision and the involved personnel.

1) **Head and Body Injury**

- a) *Potential Hazard:* Due to the need for lifting, materials handling and other construction equipment at the project site, head and body injuries are possible due to falling objects or related causes.
- b) *Protective Action:* All persons on site will be required to wear hard hats at all times. All construction equipment (i.e., cranes and forklifts) will have operational "back-up" alarms (beepers).

2) **Injury Due to Falls**

- a) *Potential Hazard:* Slippery ground and uneven terrain are potential sources of injury due to falls. In addition, elevated work presents significant potential for injury from falling.
- b) *Protective Actions:*
 - All persons on-site will be required to wear appropriate apparel for construction site activities which, at a minimum, will include leather boots with tread soles or equivalent. Steel-toed foot apparel may also be required.
 - All persons on-site will be cautioned by Sioux Services LLC's Project Supervision to avoid approaching open storage tank manways.
 - Ladders will be placed only on stable ground and lashed or otherwise braced to prevent falling.
 - All elevated work will require the use of a harness and tie-on system for work performed 6 feet or higher above the ground.

3) **Injury Due to Fire or Explosion**

- a) *Potential Hazard:* The project site may handle and store flammable liquids, such as: Diesel, Fuel, Kerosene, Fuel Oil and Gasoline.
Injury could also be caused by open burning, flammable liquids, explosions or fires or unexpected disruption of above or underground utility lines.
- b) *Protective Actions:*
- The Sioux Services LLC's Project Supervision will provide and properly maintain suitable fire extinguishing equipment and supplies on-site, at all times, such that they are readily obtainable if needed.
 - For projects with potential for significant respiratory hazards, a minimum of one (1) air supply pack (SCBA) will be available and properly maintained on-site by Sioux Services LLC's Project Supervision such that it is readily obtainable if needed.
 - Open burning is strictly prohibited.
 - Smoking is strictly prohibited at all times by persons within the designated project areas.
 - All hot work performed on the job site will require a hot-work permit issued by Sioux Services LLC's Project Manager. See Appendix C.
 - Sioux Services LLC's Project Supervision will provide that not more than one day's supply of flammable liquids (including gasoline, solvents, etc.) shall be allowed on the project site at any one time. All liquids with a flash point of 140 ° F or below shall be confined to UL and DOT approved safety containers. Sioux Services LLC's Project Supervision shall provide NO SMOKING signs where flammable liquids are stored.
 - Sioux Services LLC's Project Supervision shall remove from the project site litter and debris at least once per day and more often if the debris presents a fire hazard.
 - Test lines to ensure they are "gas free" after cleaning.

4) Injury Due to Dust Inhalation

- a) *Potential Hazard:* Dust particles may produce irritation, or other injuries, during certain weather conditions and tank cleaning activities.
- b) *Protective Actions:*
- Should conditions become such that fugitive dust is a problem, as a result of site activities, the recommended corrective action shall be to spray the dust producing areas with water only as necessary to eliminate the dust problem or require involved personnel to wear dust filtration respirators.
 - All project personnel working in dusty areas shall wear appropriate dust masks provided by Sioux Services LLC. Goggles or safety glasses with side shields will be required protective eye equipment. Safety glasses will be provided by Sioux Services LLC for all involved personnel.

5) Injury Due to Organic Vapors

- a) *Potential Hazard:* It is possible that organic vapors may be emitted during solvent handling activities. However, organic vapors are not expected to be encountered at levels anticipated to present hazards to on-site personnel should the safety precautions described herein be followed.
- b) *Protective Action:* If a release of organic vapors is suspected or detected, Sioux Services LLC's Project Supervision will conduct an investigation while using Level C protection (respirator with organic chemical cartridge). Work will continue when the release is corrected.

6) Injury Due to Weather Exposure

- a) *Potential Hazard:* The work site is open and workers will be exposed to the weather. Since work operations often occur outdoors, there is a potential for frostbite, hypothermia or other cold weather exposure related injuries in winter months and for heat exhaustion, dehydration, heat rash and related hot weather injuries in summer months.
- b) *Protective Actions:*
- Sioux Services LLC's Project Supervision will be responsible for insuring that workers are properly clothed for the weather conditions.
 - If weather conditions become such that worker safety is questionable, in the judgment of Sioux Services LLC's Project Supervision and/or the Client, then work will cease until safe weather conditions return. Sioux Services LLC's Project Supervision will consider such factors as temperature, wind chill factor, worker exposure to precipitation, wind velocity, thunder or lightning storms and any other appropriate weather factors.

7) Injury From Chemical and Wastewater Handling

- a) *Potential Hazard:* Chemicals and wastewaters encountered during work operations may contain materials that could cause dermal reactions or injury to mucous membranes if directly exposed.
- b) *Protective Actions:*
 - Sioux Services LLC's Project Supervision shall provide that all persons wear protective goggles and/or safety glasses with splash shields and chemical resistant gloves during any chemical or wastewater handling operations in addition to protective clothing such as boots, coveralls and long sleeve shirts or acid resistant apparel as required.
 - Eye wash kits will be provided and properly maintained on-site by Sioux Services LLC's Project Supervision.

8) Other Health and Safety Issues

Sioux Services LLC's Project Supervision will be responsible for providing and properly maintaining adequate first-aid equipment on-site to treat minor injuries. Furthermore, Sioux Services LLC's Project Supervision will be responsible for arranging transportation of any injured authorized on-site person to medical facilities should more serious injuries occur. Sioux Services LLC's Project Supervision will be responsible for providing administration of first-aid.

- a) *Eye Injuries:* Sterile irrigating solutions and treatments will be maintained in Sioux Services LLC's Field Office and in the designated medical emergency response vehicle.
- b) *Acid Burns:* Acid specific burn kits and treatments will be maintained in Sioux Services LLC's Field Office and in the designated medical emergency response vehicle. Whenever possible, a pail of water and a container of soda ash powder or a box of baking soda should be staged in the immediate vicinity of any acids. Dilute neutralizing solutions can then be made to clean gloves, boots and tools.
- c) *Caustic Burns:* Caustic specific burn kits and treatments will be maintained in Sioux Services LLC's Field Office and the designated medical emergency response vehicle. Whenever possible, a pail of water and a bottle of vinegar or a container of boric acid powder should be staged in the immediate vicinity of any caustics. Dilute neutralizing solutions can then be made to clean gloves, boots and tools.

E. Site Access Restrictions

- Access to the project work site will be limited to authorized personnel including Sioux Services LLC, subcontractors, client personnel and authorized visitors. The client shall be

responsible for authorizing all visitors. All visitors must coordinate with Sioux Services LLC's Project Supervision prior to project site entry. Sioux Services LLC's Project Supervision shall ensure that all visitors abide by the provisions of the Health and Safety Plan. The client will, if able, accompany all authorized visitors while they are on the site. Should the client be unable to accompany an authorized site visitor, the client will inform Sioux Services LLC's Project Supervision. Sioux Services LLC's Project Supervision will then accompany the site visitor or inform the visitor that the visitor shall not enter the project site until an accompanying party can be provided.

- Sioux Services LLC's Project Supervision will be responsible for securing the project site prior to ceasing daily operations, in accordance with client's requirements.

F. Notification Procedures

Emergency phone numbers are provided as an attachment to this Health and Safety Plan (see Attachment A). However, additional parties may be contacted if there is clear reason to do so to protect health and safety.

Attachment A

EMERGENCY PHONE NUMBERS

Sioux Services LLC Office Numbers

Phone	(484) 638-1126 1-866-577-1824
Fax	(610) 750-7141

Sioux Services LLC's Primary Emergency Coordinators

Operations Manager	Work: 484-638-1126 Cell Phone: [REDACTED]
Inside Technical Manager	Work: 484-638-1126

Sioux Services LLC's Secondary Emergency Coordinators

President	Work: 484-638-1126 Cell Phone: 484-638-1126
Field Supervisor	Work: 484-638-1126 Cell Phone: [REDACTED]

Delaware Emergency Reporting

1-800-662-8802
302-739-9401

1) Level A - Maximum Protection: High respiratory and high skin protection needed.

a) Level A Conditions

- Unknown gaseous concentrations
- Known gaseous contaminants in high concentrations
- Known gaseous contaminants that are extremely toxic
- Possible or expected skin exposure to toxic or poisonous materials

b) Level A Personal Protective Equipment

- Pressure-demand, self-contained breathing apparatus, in-line (OSHA-NIOSH approved)
- Fully-encapsulating chemical resistant suit
- Gloves, inner, chemical resistant; boots with steel toe and shank (depending on suit boot construction, worn over or under suit boot)
- Gloves, outer, chemical resistant.
- Underwear, cotton, long-john type (optional)
- Hard hat, under suit (optional)
- Disposable protective suit, gloves, and boots (worn over fully-encapsulating suit) (optional)
- Coveralls, under suit
- 2-way radio communications (intrinsically safe) (optional)

2) Level B - High Protection: High respiratory protection needed; skin protection needed but not of highest concern.

a) Level B Conditions

- Known contaminant levels and those contamination levels exceed the limit of air purifying devices
- Atmosphere with less than 19.5% (by volume) of oxygen
- Atmosphere with chemical concentrations above the Immediately Dangerous to Life and Health (IDLH) level

b) Level B Personal Protective Equipment

- Pressure-demand, self-contained breathing apparatus, in-line (OSHA-NIOSH approved)
- Chemically resistant clothing (overalls and long sleeved jacket; coveralls; hooded, two-piece chemical splash suit; disposable chemical resistant coveralls)
- Coveralls, under splash suit (optional)
- Gloves, inner, chemical resistant
- Gloves, outer, chemical resistant
- Boots, outer, chemical resistant, steel toe and shank
- Boots, outer, chemical resistant, disposable (optional)
- 2-way radio communications (intrinsically safe) (optional)
- Hard hat (optional)
- Face shield (optional)

3) Level C - Moderate Protection: Respiratory protection needed or recommended; skin protection needed but not of highest concern.

B. TRANSPORTATION, STORAGE, AND DISPOSAL PROCEDURES

On-Site Procedures

- **Drummed Waste:** Drummed wastes will be identified, consolidated, classified and staged according to the degree of hazard class. Sampling will be conducted, if required, to ensure proper classification and selection of waste disposal methods. Waste profile sheets will be prepared by waste stream classification. No wastes will be shipped unless previous approval of the waste has been received by the designated TSDF.
- **Wastewater from Tank Cleaning and Building Decommissioning:** Wastewater will be consolidated either in a designated on-site storage tank (temporary) and/or bulk wastewater trailers. Wastewater will be recycled and reused as much as possible. Sampling will be conducted, if required, to ensure proper classification and selection of waste disposal methods. Oil and hydrocarbons will be removed from the surface of wastewater prior to off-site disposal. Absorbents and/or sludges, which may precipitate from solution, will be consolidated in drums.
- **Bulk Hazardous Solids:** Bulk hazardous solids will be staged in watertight, lined roll-off containers and/or staged on 20-mil plastic sheeting and covered with same, to prevent leachate run-off. Sampling will be conducted, if required, to ensure proper classification and selection of waste disposal methods.
- **Bulk Non-Hazardous Solids:** Bulk non-hazardous solids will be directly loaded into roll-off containers or bulk dump bodies and/or staged on 20-mil plastic sheeting and covered with same. Sampling will be conducted, if required.
- **Laboratory Packaged Chemicals:** The objectives are to (1) identify, (2) inventory, (3) segregate, (4) consolidate, (5) repackage and (6) stage the various waste materials, pending disposal approval at USEPA permitted waste disposal facilities. Prepare a "Waste Inventory Data Sheet" for each discrete chemical compound or material which can be identified. Submit "Waste Profile Sheets" for disposal approval and specific packaging procedures. Whenever required, selected composite samples of a classified group of waste materials will be analyzed for disposal facility approval. Package all materials including, but not limited to the following "total destruction" options: incineration, liquid waste treatment (such as hydrolysis and acid-base neutralization), alternative fuels program, reclamation and recycling (i.e., mercury metal), non-hazardous debris, and empty/non-reusable containers for disposal. Waste materials will be labeled and in compliance with DOT shipping regulations.

VII. SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN (SPCC)

A. Introduction

- Prompt and proper action is the cornerstone of safety when responding to hazardous spills or discharges. The protection of property, human health and the environment must be the primary concern for anyone associated with handling hazardous materials, hazardous substances or hazardous wastes. Immediate and appropriate responses are essential in the event of a spill, and may be subject to government regulations.
- One essential element in the prompt response to handling a hazardous spill or discharge is the telephone notification of the incident. Attachment B lists these important telephone numbers. Be advised that the notification of the main office of Sioux Services LLC (484) 638-1126, and the appropriate State Agency (see Appendix) in which the spill occurs is of the utmost importance.
- In some situations, Sioux Services LLC will need to notify, by telephone, the National Response Center in Washington, DC, (800) 424-8802. The National Response Center will be able to assist with instructions on containing the discharge and the effective cleanup to protect human health and the environment.
- For advice regarding chemical spills, call CHEMTREC, (800) 424-9300. This service is provided by the Chemical Manufacturers Association in Washington, DC CHEMTREC stands for “Chemical Transportation Emergency Center.” It provides immediate advice for those who appear at the scene of an emergency.
- Any questions regarding the hazardous material, substance or waste that is spilled, safety procedures, containment and removal or compliance with Federal requirements, can be directed to the RCRA Hotline, (800) 424-9346. Sponsored by EPA under the Resource Conservation and Recovery Act (RCRA), the Hotline will answer questions pertaining to any aspect of hazardous waste.

B. General Information

- Copies of the Spill Prevention, Control and Countermeasures (SPCC) Plan are to be found in company vehicles, Sioux Services LLC office, and in the possession of each of the Project Managers.
- The first step in implementing the attached SPCC Plan is for Sioux Services LLC project Manager to notify the client then Sioux Services LLC's main office. Be advised, that in many cases, protection of human health and the environment might be better served if the project manager and/or the designated On-Scene Leader allows Sioux Services LLC's Spill Coordinators located in Sioux Services LLC office or at their homes to contact the appropriate agencies and to mobilize manpower and equipment, if required.
- Incidents involving hazardous materials frequently occur at inconvenient locations making communication difficult. It is important that **every effort should be made to keep a phone line open** so that Sioux Services LLC's Coordinators can make contact with the Project Manager or On-Scene Leader to provide guidance and assistance.
- The attached SPCC Plan is designated primarily to meet existing Federal Hazardous Waste Operations Safety Plan requirements as well as those of Delaware and Pennsylvania. It pertains to chemical spill incidents of hazardous or non-hazardous waste liquids, sludge or solids that may occur during Hazardous and Non-hazardous waste transportation. The plan is **not** designed to meet requirements in reference to the following:
 - ◇ Waste classed as "Radioactive" or "Explosive"
 - ◇ Wastes shipped by air, rail, or water
 - ◇ Biological waste or etiological agents
- All Sioux Services LLC personnel will follow the below procedures in the event of a spill of any amount during project activities. Modifications to these procedures may be warranted by site specific circumstances arising from an incident. However, changes will be made only with the approval of Sioux Services LLC Spill Coordinator in charge and in compliance with applicable local, state, and federal regulations.

C. General Emergency Information

1) Important Points at the Scene of a Chemical Spill Incident

- Move and keep people away from the incident scene.
- Do not walk into or touch any spilled material.
- Avoid inhalation of all gases, fumes and smoke.
- If more than one person is involved in an incident, it is very important that an “ON-SCENE LEADER” be designated and assisted.
- In the absence of an “ON-SCENE LEADER,” Sioux Services LLC’s Project Manager is responsible for securing all documents and implementing the notification procedures contained in this SPCC Plan.

2) Authorities Available for Notification

- State agency on which spill occurred (refer to Appendix)
- National Response Center at (800) 424-8802, only if an RQ release
- Generator or shipper of spilled chemical (refer to shipping documents, hazardous waste manifest, bill of lading, etc., if applicable.)
- Police, local or state available via 911 or calling operator

3) Additional Technical Assistance

- CHEMTREC at (800) 424-9300
- Regional USEPA Office (refer to Appendix)
- Client Emergency Response Coordinator
- Manufacturer of the spilled chemical (see MSDS for phone number)
- “Condensed Chemical Dictionary” located at Sioux Services LLC’s office

4) Distribution of SPCC Plan

- Sioux Services LLC Coordinators
- Sioux Services LLC Vehicles
- Subcontractors working under Sioux Services LLC’s supervision.

D. Notification Requirements

- Any accident involving a reportable quantity release of hazardous materials must be reported to Sioux Services LLC's office, (484) 638-1126 or 1-866-577-1824 and Delaware Emergency Reporting 1-800-662-8802/1-302-739-9401 and the client. If the client is unable to notify the appropriate agencies, Sioux Services LLC will notify the environmental agency in the state where the spill occurred (see Appendix) and the National Response Center, (800) 424-8802.

- In some cases, immediate notification of the DOT is required by the Hazardous Materials Regulations. In these cases, the driver is to contact agency directly using the transportation company's SPCC Plan. If necessary to obtain additional information on the materials in transite the drive can contact Sioux Services LLC office by phone as soon as possible after the accident. Accidents which require this immediate notification to DOT include those in which:
 - ◊ A person is killed
 - ◊ A person receives injuries which require hospitalization
 - ◊ Property damage estimates exceed \$50,000.00
 - ◊ Fire, breakage, spillage or possible radioactive contamination; or fire, breakage or spillage of microorganisms or toxins which may cause human diseases.

- For chemical, pesticide and high hazard type spills, contact CHEMTREC at (800) 424-9300.

- For etiologic agents (microorganisms, hospital wastes, etc.) call the Director, Center for Disease Control, US Public Health Service, and Atlanta, Georgia at (404) 633-5313.

E. Telephone Reporting Procedures

1) Accidents and Spills

- Sioux Services LLC Office and Spill Coordinator (see SPCC Emergency Numbers, Attachment B)

Sioux Services LLC's Project Manager in conjunction with the Client's Emergency Response Coordinator will determine who will contact the following agencies:

- State Agency of State in which spill occurs (see Appendix at the end of this manual)
- Local or Regional Emergency Management Agency
- Local Police Station or State Police (dial "Operator" or "911")
- National Response Center (800) 424-8802

2) Major Incidents

- Call all of the above
- Additionally, the Spill Coordinator should also call the National Response Center at (800) 424-8802 or (202) 426-2675 (Washington, DC)

3) What Must Be Included in the Telephone Report

- Local or Regional Emergency Response agencies contacted.
- Chemical name or identity of any substance involved in the release.
- An indication of whether the substance is an extremely hazardous substance.
- An estimate of the quantity of any such substance that was released into the environment.
- The time and duration of the release.
- The medium or media into which the release occurred.
- Any known or anticipated acute or chronic health risks associated with the emergency and, where appropriate, advice regarding medical attention necessary for exposed individuals.
- Proper precautions to take as a result of the release, including evacuation (unless such information is readily available to the community emergency coordination pursuant to the emergency plan).
- The names and telephone numbers of the person or persons to be contacted for further information.

4) Listing of National Response Telephone Numbers

- National Response Center (800) 424-8802 or (202) 267-2675
- CHEMTREC (800) 424-9300 or (202) 483-7616
- Center for Disease Control (404) 633-5313
- RCRA Hotline (800) 424-9346

Written Report Procedures

The Client will be responsible for preparing a written report to the appropriate agencies. Sioux Services LLC's Project Manager or Spill Coordinator will assist with the preparation of the report if so requested. The Project Manager or Spill Coordinator will provide the Client and Sioux Services LLC's main office with a written report with the following information:

- Local or Regional Emergency Response agencies contacted.
- Chemical name or identity of any substance involved in the release.
- An indication of whether the substance is an extremely hazardous substance.
- An estimate of the quantity of any such substance that was released into the environment.
- The time and duration of the release.
- The medium or media into which the release occurred.
- Any known or anticipated acute or chronic health risks associated with the emergency and, where appropriate, advice regarding medical attention necessary for exposed individuals.
- Proper precautions to take as a result of the release, including evacuation (unless such information is readily available to the community emergency coordination pursuant to the emergency plan).
- The names and telephone numbers of the person or persons to be contacted for further information.
- Actions taken to respond to the release.
- Any known or anticipated acute or chronic health risks associated with the release, and,
- Where appropriate, advice regarding medical attention necessary for exposed individuals.

F. Checklist for Response Personnel

- The most important consideration in a chemical spill incident is the immediate potential for injuries or loss of lives, particularly in a populated area. Any decisions must be made with the safety of the Response Personnel and area population foremost in mind, followed by the potential for property damage and damage to the environment.
- Protect yourself. Stay upwind and uphill of any accident involving suspected hazardous materials. Do not touch any spilled material; breathe any smoke, fumes or vapors. Do not eat, drink or smoke.
- Eliminate all sources of ignition such as flares, flames, sparks, smoking, flashers, flashlights, gas and diesel engines. Do not enter or drive into or through any vapors or spilled materials.
- Isolate hazard area and deny entry. Evacuate all unnecessary persons from within this area. If needed, start a downwind evacuation. Use DOT Emergency Response Guide Book, Table of Isolation and Evacuation Distances as a reference.
- Select and utilize the proper protective equipment based upon the “degree of hazard assessment” provided by the On-Scene Leader.
- Rescue injured, considering all hazards. Use all available resources (safety lines, air pack, respirators, protective clothing, etc.).
- First Aid should be limited to procedures necessary to save a life or minimize injury:
 - ◊ Remove contaminated clothing
 - ◊ Flush skin and eyes with plenty of water for 15 minutes
 - ◊ Rinse - DO NOT SCRUB SKIN
 - ◊ Get prompt medical attention
 - ◊ Inform medical personnel, important information:
 - Name of chemical: correct spelling is important...
 - Type of placards: flammable, poisonous, corrosive...
 - Method of exposure: inhalation, skin contact, ingestion...
 - Time of exposure
- If possible, stop leaks by shutting valves, plugging holes or changing position of container.
- Advise firemen responding to avoid adding water or chemical foams to spill unless absolutely necessary (i.e., in the event of fire or to lessen fumes) and then, only if deemed compatible with spilled material.
- Prevent spilled material and water from fire department activities from running into sewers, water and buildings by diking, absorbing or diverting spill and closing off all manholes and sewer grates.

G. Checklist for Spill Coordinators and On-Scene Leaders

- Write everything down. Keep a log of all agencies and representatives contacted and the time of contact.
- Obtain the technical and chemical characteristics of the spilled material and make a “degree of hazard assessment” with respect to protection of Response Personnel specifically, and human health and the environment in general.
- Make all On-Site Response Personnel aware of “Danger” and “Safe” signals and the location of the assembly area in case of danger.
- Maintain a list of the names of all Response Personnel on-site, including Sioux Services LLC’s and other companies and agencies.
- Appoint one person as spokesperson for the company when dealing with the media and advise all other workers not to speak to anyone but to direct inquiries to the company spokesperson. The company spokesperson must be prepared to offer the media the facts of the spill accurately and to the point in layman’s terms while explaining what the company is doing to safeguard the community as it quickly corrects the situation at hand.
- Remember that the Spill Coordinators and specifically the On-Scene Leader is responsible for command and control of the clean-up activities. You will not be effective if you are physically doing the work. Set the safety requirements and plan the scope of work then let the Response Personnel do their job.

Attachment B

SPILL PREVENTION, CONTROL AND COUNTERMEASURES PLAN (SPCC) EMERGENCY PHONE NUMBERS

Sioux Services LLC Office	
Primary Coordinator:	Work: 484-638-1126 Cell Phone: 484-638-1126 1-866-577-1824
Secondary Coordinator:	Work: 484-638-1126 Cell Phone: [REDACTED]
Delaware Emergency Reporting	1-800-662-8802 1-302-739-9401
Pennsylvania DEP (Southeast Regional Office) (Other State Agencies listed in Appendix)	610-832-6000
USDOT National Response Center	800-424-8802
RCRA Hotline	800-424-9346

STATE AGENCIES

DELAWARE

Environmental Agency: Delaware Department of Natural Resources & Environmental Control
Division of Environmental Control
P.O. Box 1401
Dover, DE 19903

Hotline: 1-800-662-8802 and 1-302-739-9401

Spill Regulations: 40 CFR Part 263, Subpart C

Important Regulations: Delaware has adopted the USEPA and USDOT requirements verbatim with respect to handling of hazardous waste discharges.

PENNSYLVANIA

Environmental Agency: Pennsylvania Department of Environmental Protection
P.O. Box 2063
Harrisburg, PA 17120

Hotline: (717) 787-4343 - PADEP Spill

Spill Regulations: 25 PA Code 75.263(g)

Important Regulations: In the event of a spill or discharge of hazardous waste during transportation, which is defined as, "off-site removal of solid waste at anytime after generation," the following actions must be taken:

- Immediately contact PADEP at (717) 787-4343 to report the spill. Also, request that the PADEP coordinate the following notifications:
 - ◊ At the earliest practicable moment, contact the appropriate PADEP Regional Office.
 - ◊ At the earliest practicable moment, contact the appropriate PADEP County Community Environmental Control Office.
 - ◊ For any spill into or upon surface waters or waterways or adjoining land, contact the appropriate PA Fish Commission Office.
 - Contact PA Emergency Management Agency at (717) 783-8150 which will contact the appropriate Local Emergency Response Agencies.
 - Contact the nearest PA State Police barracks to further coordinate with the appropriate Local Emergency Response Agencies.
 - Contact the National Response Center at (800) 424-8802.
- Note:** This requirement in the State regulations supersedes the requirements of 49 CFR 171.14 which permits contacting the National Response Center at "the earliest practicable moment" subject to specific conditions.
- If required by the nature of the incident, written notification to the USDOT on Form 5800.1 should be done and copies sent to PADEP.