RECEIP	T DATE_	W/15/24 No. 628136
RECEIVED FROM David	Gefper	+ Recycling, Inc. \$ 1550.00
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OFOR RENT OFOR	SW-1	845
ACCOUNT	CASH	10/0
PAYMENT	CHECK MONEY ORDER	FROM 8 945 TO
BAL. DUE	CREDIT	BY 3-11

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NOV 15 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

1.

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

SOLID WASTE TRANSPORTER PERMIT APPLICATION

Language Preference:

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

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

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

Type of Permit New − SCRAP TIRES ONLY Submit a check or money order, payable to the "State of Delaware," in the amount of \$75.00.						
☐ New – ALL OTHERS Submit a check or mother amount of \$350.00.	ney order, payable to the "State of Delaware" in					
Renewal: Permit # DE-SW- 1845	Expiration Date					
	Please indicate the term for which you desire your permit to be issued. Submit a check or mone order, payable to the "State of Delaware," for the indicated permit fee.					
SCRAP TIRES ONLY	ALL OTHERS					
☐ One Year - \$75.00	☐ One Year - \$350.00					
☐ Two Years - \$125.00	☐ Two Years - \$650.00					
☐ Three Years - \$175.00	☐ Three Years - \$950.00					
☐ Four Years - \$225.00	☐ Four Years - \$1250.00					
☐ Five Years - \$275.00	✓ Five Years - \$1550.00					

2	Rol	ease	to	PII	hlic

	Do y Dela	Do you wish to be included on the list of transporters that is provided to persons requesting a list of Delaware permitted solid waste transporters? Yes No								
3.	Con	ompany Information								
	Company Name David Geppert Recycling, Inc.									
Lo	cation	Address:	Mailing Address:							
		4000 Pulaski Ave	2692 Woodstream Drive							
		Philadelphia PA 19140	Hatfield PA 19440							
Co	ntact:	Joe Rispo	Title: Operations Mgr							
Bu	siness	Phone: 2158420122	_Fax:							
E-t	mail:	joe@geppertrecycling.com	_							
24	hr En	nergency Contact Phone: 215-842-012	22							
4.	Con	npany Ownership Information								
	(a).	Please indicate the company type: ☐ Proprietorship ☐ Partnership ☐ Corporation - If company is a cor	poration, indicate city, state, and date of incorporation.							
		City: Philadelphia Municipality Public institution Limited Liability Corporation (LI Other: (must specify)								
	 (b). For each Owner, Partner, or Corporate Officer, attach a list with name, title, mailing address, date of birth, and % ownership. Include all stockholders owning greater than 5% outstanding shares.									
		☐ Attachment No parent company								

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

5. Company locations in Delaware

	List name and \underline{street} address of each company location, including freight terminals, within the State of Delaware.
	☐ Attachment No Delaware locations
6.	Company Affiliates
	List name, location and mailing addresses, nature of business relationship of all company Affiliates which affiliates are engaged in the business of waste transport, treatment, storage, disposal, recover or reclamation. (Affiliated companies are defined as those companies owned by the same owners corporate officers, or parent company.)
	☐ Attachment ☑ No affiliates
7.	Type of Waste to be Transported
	(a). Check all that apply. Refer to Delaware's Regulations Governing Solid Waste for definitions of waste categories.
	☐ Residential waste ☐ Commercial waste (from non-manufacturing, non-processing businesses and offices ☐ Industrial waste (from a manufacturing or industrial process) ☐ Dry waste: ☐ construction/demolition debris ☐ trees/stumps ☐ other (must specify) ☐ Ash: ☐ municipal incinerator ☐ coal ash ☐ other (must specify) ☐ Infectious waste ☐ Non-hazardous petroleum-hydrocarbon contaminated soils ☐ Asbestos-containing waste ☐ Scrap Tires
	(b). Does your company collect and transport residential (household) waste from single family home condominiums and apartment complexes in Delaware? ☐ Yes ☑ No
	(c). If you answered "YES" to question 7.b., above, does your company provide recycling services to those customers? ☐ Yes ☐ No ☑ N/A
	(d). If you offer recycling services, does your company collect and transport the recyclables separately from the waste generated by your customers? Yes No
	(e). If you offer recycling services, are the recyclables ultimately taken to an incinerator (waste-to-energy) or landfill? Yes No

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

8.	Trea	tment, Storage, and Disposal Facilities								
	(a).	Do you cross state lines with the waste? ✓ Yes □ No								
	(b). Identify in an attachment <i>all</i> solid waste Treatment, Storage, Disposal Facilities, Reclamation Facilities and Transfer Stations to which the waste will be transported.									
	□ Delaware Solid Waste Authority locations: (attachment) □ Clean Earth of New Castle, Inc. (thermal treatment facility for PHC-soils) □ Delaware Recyclable Products, Inc. (dry waste, commercial, industrial, and PHC-soils) □ Other in-state solid waste facilities, including private facilities: (attachment) △ □ Out of state solid waste TSD facilities: (attachment) △									
9.	Othe	er Transporter Permits								
	(a).	Attach a copy of your home state solid waste transporter permit. (N/A if Delaware is your home state.)								
		✓ Attachment B Not applicable-No transporter permit required for these solid waste types in our home state.								
	(b).	List solid waste transporter permits held in other states.								
		☐ Attachment ✓ No transporter permits in other states								
	(c).	Indicate your Federal DOT number and Motor Carrier number:								
		DOT# 632983MC#								
		☑ N/A If N/A, please provide an explanation, on the following page, as to why you are not required to have a DOT or MC number.								
		MC not required in PA								
10.	Proc	of of Financial Responsibility								
	Dela Insui Depa	transporter must submit proof of financial responsibility as established in section 7.2.4 of ware's <i>Regulations Governing Solid Waste</i> . This proof may be established by a Certificate of rance, with MCS-90 endorsement where applicable, or by other means approved by the artment. (The Certificate of Insurance must identify the Department of Natural Resources and tronmental Control, Compliance and Permitting Section as the certificate holder.)								
	(a).	Are you for-hire in interstate commerce? Yes No (For-Hire means you are in the								
		business of transporting, for compensation or payment, wastes generated by a company other than your own.)								

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

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

11. Spill Control and Safety

List all spill control and safety equipment which will be carried on each vehicle. (**Note:** Separate lists by type of vehicle and type of waste may be required.) Attach a copy of the Spill Control Plan. The Spill Control Plan **must** contain the following elements: (1) List of safety and spill control equipment carried in the vehicle, (2) Driver preventive measures, (3) Driver immediate corrective actions, (4) Company internal communications, (5) Company external communications including the **Delaware Emergency Reporting Numbers:** 1-800-662-8802 and 302-739-9401, and (6) Cleanup and decontamination measures.

Spill Control Plan: Attachment D

12. Driver Training

IN SUMMARY OR OUTLINE FORM, describe the procedures that your company takes to ensure that all company drivers are safe and competent drivers. Small owner-operators may describe their years of experience and driving record in lieu of a formal program.

- (a). Include requirements for special licenses (e.g. CDL, including any special endorsements), any special training received, including dates training was received (e.g. asbestos training), and any ongoing company programs. (e.g. weekly safety meetings or annual refresher courses);
- (b). Include your company procedure for periodic checks of the driver's records for moving violations, and your company policy on progressive counseling/discipline based on points;
- (c). Describe how drivers are instructed in the following:
 - (i) Knowledge of proper handling procedures for the type of solid waste being transported.
 - (ii) Familiarity with the approved accidental discharge containment plan. (Spill Control Plan)
 - (iii) Familiarity with the conditions of the solid waste transporter's permit.

Driver	Training,	attachment	A	

13. Vehicle Identification

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

you may submit a print out of the vehicles provided it contains the information requested herein.) NOTE: You must notify CAPS in writing of any changes to information contained within this application, such as additions or deletions of vehicles, in accordance with conditions of the issued permit. ✓ Vehicle List Attached 14. Vehicle Operator Information ✓ Yes Is a list of all vehicle operators attached? What tax form do you submit to the IRS for your vehicle operators? Form W-2 ☐ Form 1099-Misc ☐ Other 15. Environmental Record List all criminal citations, arrests, convictions, civil or administrative violations, and civil or administrative enforcement actions, and the disposition(s) thereof for the violation or alleged violation of any environmental statute, regulation, permit, license, approval, or order, regardless of the state in which it occurred. Indicate whether it was a local, state, or federal violation or alleged violation. List all such items for the applicant, and if the applicant is other than an individual, for any employee while employed by the applicant, or any partner, officer, or director of the applicant as an individual or for any former business of such partner, officer, or director. For civil or administrative violations or alleged violations, list all such items for the last five (5) years from the date of the application. Information submitted under this section is subject to verification. Failure to submit complete and accurate information may lead to permit denial or revocation. ☐ Attachment ☑ No violations within the specified time period 16. Certification I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, upon personal knowledge and information, the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information.

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

VEHICLE INFORMATION - See Item 13 of the application.

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

MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	LICENSE PLATE # and STATI of REGISTRATION	mfgr's GVWR	OWNERSHIP
Kenworth T370 2021	truck	2NKHLJ0X0MM430180	PA AG71792	7328	David A Geppert
Kenworth T370 2021	truck	2NKHLJ0X0MM430181	PA AG20570	7328	David A Geppert
Kenworth T370 2021	truck	2NKHLJ0X0MM430182	PA AH07410	7328	David A Geppert
Kenworth T370 2021	truck	2NKHLJ0X0MM430183	PA AR 95096	58400	David A Geppert
Kenworth T880 2023	truck	1NKZL40X4PJ226421	PA AH31623	7328	David A Geppert
Peterbilt 220 2023	truck	3BPPHM6XXRF596171	PA ZWN9687	26000	David A Geppert
Peterbilt 567 2023	truck	1NPCL40X5RD66715	PA AH56782	7328	David A Geppert

SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

(1) Spill control and safety equipment carried in each vehicle:

1). Reflectors and/or flares

7). Dust pan/brush

2). Fire extinguisher

8). Small waste container

3). First aid kit

- 4). Heavy-duty gloves, hard hat
- 5). Flashlight
- 6). Absorbent material for spills
- (2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste during transport to the disposal facility.
- (3) The driver will perform the following pre-trip inspections:
 - 1). Attached Daily inspection form
 - 2).
- (4) If there is an accident or other emergency which causes a portion of the load to be spilled, the driver, if uninjured, will contact the following designated company coordinator:

Name: Joe Rispo

Phone:

215-842-0122

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

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

PA: 911, 484-250-5900

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

Geppert Recycling - Attachment A

8b -

In Delaware state Revolution Recovery - 1101 Lambson Ln New Castle DE 19720 Out of Delaware

Delaware Valley Recycling - 3107 S 61st St Philadelphia PA 19153 Envirowaste - 13 Pattison Ave Philadelphia PA 19148 David Geppert Recycling, Inc. - 4000 Pulaski Ave Philadelphia PA 19140

12a -

Special Licensing:

CDL class A & B

Air Brakes Endorsement

Company Programs: - Monthly safety meeting with owner, dispatcher, and drivers

12b-

All drivers are required to report any changes to driving record as soon as they occur. MVR is ran twice a year at insurance renewal. Discipline is handed out on a case-to-case basis, and a driver may lose driving privileges with our company if deemed necessary.

12c-

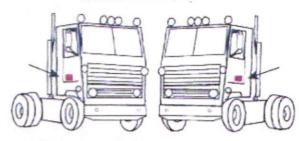
(i) Before starting employment with us, all drivers were trained by the owner on how to properly handle solid waste materials. This includes the owner going on the driver's routes for up to a week with a new driver to ensure he/she knows how to properly handle solid waste materials we may

encounter.

- (ii) Drivers carry a copy of the Spill Control Plan with their daily logbook. IF changes are ever made, the driver receives a new copy to keep in their logbook.
- (iii) At the start of employment, drivers are given a copy of the states in which we hold solid waste transporter's permits. Drivers study the permit to know the conditions and periodically throughtout the year during driver safety meetings,

Vehicle operators -David A Geppert SR David A Geppert JR Ernie Mercado Jose Antonio Morales Josue Gonzalez-Rivera Martin Matos Apply stickers to a clean, fry surface. It may take 24 hours for adhesive to each full tack. Do not emove stickers once hey are applied





Attachment B

0295251531



COMMONWEALTH OF PENNSYLVANIA Waste Transportation Safety Program

Vritten Authorization

Written Authorization

Phone No. (267) 263-4566

VIN# 1NPCL40X5RD667153 WH0295 Expires Aug 2025

DAVID GEPPERT RECYCLING, INC DONNA GEPPERT 2692 WOODSTREAM DR HATFIELD, PA 19440-1940

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

A replacement tee is required

Outlier to Photosopies of this original documentation

CAUTION! REMOVE STICKERS CAREFULLY.



TELCATION INSTRUCTIONS
Clean Surface To Which Sticker Will be Applied of Dirt, Grease or Dily Substances
Remove Sticker From Carrier Sheet.
Position Sticker, Then Press Pirmly Until Trainly Affixed To Surface.



The series

3

Applied stickers take 24 hours to reach full tack



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/07/2024

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	Hatfield Group LLC 311 Sumneytown Pike Suite 1F	•		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	Dave S (215)699-6671 davids@hatfield-group.co	FAX (A/C, No):(215)6	399-5509
	North Wales	PA	19454-		INSURER(S) AFFORDING CO	OVERAGE	NAIC#
				INSURER A :IC	W Insurance Group		27847
INSURED				INSURER B :UI	nderwriters At Lloyds		A1122000
	David Geppert Recycling Inc			INSURER C :La	ancer Insurance Co.		26077
	4000 Pulaski Ave		77077	INSURER D :			
	Philadelphia	PA	19140-	INSURER E :			
				INSURER F :			
COVERAGE	S CERTIFICA	TE NUN	MBER:		REVIS	ION 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		SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMITS	s	
В	X COMMERCIAL GENERAL LIABILITY	х		ENF0009738-02	03/18/2024	03/18/2025	EACH OCCURRENCE	\$	1,000,000
	X CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
	X Blkt Addt'l Insd						MED EXP (Any one person)	\$	10,000
	X Primary Non-Contrib						PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
	X POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000
	OTHER:							\$	
С	AUTOMOBILE LIABILITY	X	X	BA637404-3	03/18/2024	03/18/2025	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	ANY AUTO						BODILY INJURY (Per person)	\$	
	ALL OWNED X SCHEDULED AUTOS							\$	
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$	
	X Prim&Non-Con X MCS-90							\$	
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	
	DED RETENTION \$							\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		X	WPH507658900	03/18/2024	03/18/2025	X PER OTH-		
	ANY PROPRIETOR/PARTNER/EXECUTIVE Y	N/A					E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000
В	Site Pollution Cov Transport Pollution Cov			ENF0009738-02	03/18/2024	03/18/2025	Each Incident		1,000,000
В	Transport Poliution Cov			ENF0009738-02	03/18/2024	03/18/2025	Each Incident		1,000,000
							Total Aggregate Limit		1,000,000

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

CERTIFICA	TE HOLDER			CANCELLATION	AI 101520
	State of Delaware Dept of Natural Resources & Envir Division of Waste and Hazardous S Management Section		ntrol		E DESCRIBED POLICIES BE CANCELLED BEFORE THEREOF, NOTICE WILL BE DELIVERED IN LICY PROVISIONS.
	89 Kings Highway Dover	DE	19901-	AUTHORIZED REPRESENTATIVE	Davil Sungent

Fax:() -

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Pre Trip Inspection DAVID GEPPERT RECYCLING DRIVER'S DAILY VEHICLE INSPECTION REPORT

DRIVER'S NAME	DATE:
TRUCK/TRACTOR NO	ODOMETER:
TRAILER NO	
EXPLAIN DEFECTS IN DETAIL	
ENGINE	
STEERING	
HORN	· · ·
WIPERS	
MDDODG	
TIRES	
BRAKES	
COUPLING DEVICES	
HEADLIGHTS	
TURN SIGNALS REAR	
TURN SIGNALS FRONT	
OTHER LIGHTS	
•	
· •	; `
	•
	7
Condition of above Vehicle is satisfactory.	Driver's Signature
	Dilver's Signature
Above defects corrected.	
Above defects need not be corrected for safe operation of	f vehicle
Above detects need not be confected for said operation of	Ventere
Mechanic's Signature	Date
verified that required repairs have been completed.	condition and I have reviewed the last Vehicle Inspection Report and
Driver's Signature	Date

Davis, DaQuan (DNREC)

From:

Joe Rispo <joe@geppertrecycling.com>

Sent:

Friday, November 15, 2024 2:37 PM

To:

WHStransporters

Subject:

Re: Delaware Solid Waste Transporter Permit Application

No - we do not transport passengers or goods owned by others.

Regards,

Joe Rispo Operations Manager



Philadelphia Office - 4000 Pulaski Avenue - Philadelphia PA 19140 Office 215-842-0122 - Cell 215-622-1857 - Fax 267-324-3452

PA Waste Hauler Permit WH0295 Philadelphia Commercial Activity License 098383

On Nov 15, 2024, at 2:36 PM, WHStransporters <WHStransporters@delaware.gov> wrote:

Hi Mr. Geppert,

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

Section 10- For-hire means you're in the business of transporting passengers, regulated property, or household goods owned by others for compensation. Do you transport any of the following? If so, please provide a motor carrier number (mc #) and an MCS-90 endorsement form.

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

Thank you,

<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>