

# RECEIPT

DATE

03/12/25

No.

927941

RECEIVED FROM

AK Hauling LLC

\$

350.00

Three hundred fifty and  $\frac{00}{100}$ 

DOLLARS

☐ FOR RENT☒ FOR

New SW-2118 App

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☒ CHECK☐ MONEY  
ORDER☐ CREDIT  
CARD

FROM

1048

TO

BY

M.M.



RECEIVED

MAR 12 2025

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

**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

**1. 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 money order, payable to the "State of Delaware" in the amount of \$350.00.
- ☐ Renewal: Permit # DE-SW-\_\_\_\_\_ Expiration Date \_\_\_\_\_

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

**SCRAP TIRES ONLY**

- ☐ One Year - \$75.00
- ☐ Two Years - \$125.00
- ☐ Three Years - \$175.00
- ☐ Four Years - \$225.00
- ☐ Five Years - \$275.00

**ALL OTHERS**

- ☒ 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 solid waste transporters? ☒ Yes ☐ No

## 3. Company Information

Company Name AK Hauling LLC

Location Address:	Mailing Address:
551 9th Street	551 9th Street
Union City, New Jersey 07087	Union City, New Jersey 07087

Contact: Kris Daniel Flores Title: Owner

Business Phone: 201-375-1851 Fax: \_\_\_\_\_

E-mail: akhaul1214@gmail.com

24 hr Emergency Contact Phone: 201-375-1851

## 4. Company Ownership Information

(a). Please indicate the company type:

- ☐ Proprietorship  
☐ Partnership  
☐ Corporation - If company is a corporation, indicate city, state, and date of incorporation.

City: \_\_\_\_\_ State: \_\_\_\_\_ Date: \_\_\_\_\_

- ☐ Municipality  
☐ Public institution  
☒ Limited Liability Corporation (LLC) State: New Jersey  
☐ 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 1

(c). If company is owned by or affiliated with a parent company, attach parent company name, address & mailing address, and % ownership.

- ☐ Attachment \_\_\_\_\_  
☒ No parent company

**5. Company locations in Delaware**

List name and street address of each company location, including freight terminals, within the State of Delaware.

- ☐ Attachment \_\_\_\_\_  
☒ No Delaware locations

**6. Company Affiliates**

List name, location and mailing addresses, nature of business relationship of all company Affiliates, which affiliates are engaged in the business of waste transport, treatment, storage, disposal, recovery or reclamation. (Affiliated companies are defined as those companies owned by the same owners, corporate officers, or parent company.)

- ☐ 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 homes, condominiums and apartment complexes in Delaware? ☐ Yes ☒ No

(c). If you answered "YES" to question 7.b., above, does your company provide recycling services to those customers? ☐ Yes ☐ No ☒ N/A

(d). If you offer recycling services, does your company collect and transport the recyclables separately from the waste generated by your customers? ☐ Yes ☒ No

(e). If you offer recycling services, are the recyclables ultimately taken to an incinerator (waste-to-energy) or landfill? ☐ Yes ☒ No



### 8. Treatment, Storage, and Disposal Facilities

- (a). Do you cross state lines with the waste? ☒ Yes ☐ No
- (b). Identify in an attachment **all** 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. Other Transporter Permits

- (a). Attach a copy of your home state solid waste transporter permit. (N/A if Delaware is your home state.)
- ☐ Attachment \_\_\_\_\_
- ☒ Not applicable-No transporter permit required for these solid waste types in our home state.

- (b). List solid waste transporter permits held in other states.

☐ Attachment \_\_\_\_\_

☒ No transporter permits in other states

- (c). Indicate your Federal DOT number and Motor Carrier number:

DOT# 3431294 MC# 1111802

☐ N/A If N/A, please provide an explanation, on the following page, as to why you are not required to have a DOT or MC number.

### 10. Proof of Financial Responsibility

The transporter must submit proof of financial responsibility as established in section 7.2.4 of Delaware's *Regulations Governing Solid Waste*. This proof may be established by a Certificate of Insurance, with MCS-90 endorsement where applicable, or by other means approved by the Department. (The Certificate of Insurance must identify the **Department of Natural Resources and Environmental 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.)
- (b). Do you transport in the State of Delaware Only (Intrastate)? ☐ Yes ☒ No
- (c). Do you transport Interstate? ☒ Yes ☐ No

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

	<b>FOR-HIRE INTERSTATE</b>	<b>ALL OTHERS</b>
Residential Waste	\$750,000.00 + MCS-90 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Commercial Waste	\$750,000.00 + MCS-90 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Industrial Waste	\$750,000.00 + MCS-90 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Dry Waste	\$750,000.00 + MCS-90 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Ash	\$750,000.00 + MCS-90 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Infectious Waste	\$1,000,000.00 + MCS-90 <input type="checkbox"/>	\$750,000.00 + MCS-90 <input type="checkbox"/>
Non-Hazardous Petroleum Contaminated Soils	\$750,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Asbestos	\$1,000,000.00 + MCS-90 <input type="checkbox"/> (For Hire & Private)	\$350,000.00 <input type="checkbox"/>
Scrap Tires Only	\$350,000.00 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>

## 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 1

## 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.

- 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);
- 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;
- Describe how drivers are instructed in the following:
  - Knowledge of proper handling procedures for the type of solid waste being transported.
  - Familiarity with the approved accidental discharge containment plan. (Spill Control Plan)
  - Familiarity with the conditions of the solid waste transporter's permit.

Driver Training, attachment 1

### 13. Vehicle Identification

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

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

☒ Vehicle List Attached

### 14. Vehicle Operator Information

Is a list of all vehicle operators attached? ☒ Yes

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.**

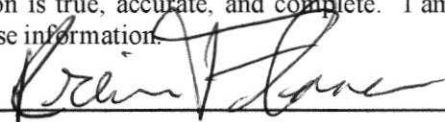
☐ Attachment \_\_\_\_\_

☒ 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.

\*\*Signature



Date

03/10/25

Print Name Kris Daniel Flores

Title

Owner

**\*\*A legal owner or corporate officer must sign 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.

[illegible]

EXPIRES:

11/30/2025

**NEW JERSEY APPORTIONED CAB CARD**  
 KEEP THIS CERTIFICATE IN YOUR VEHICLE
PLATE  
NUMBER:

AX831L

UNIT NO. 1	YEAR 2022	MAKE MAC	ACCOUNT NUMBER NJ-70894		NJ 080000	AL 080000	AR 080000	AZ 080000
VEHICLE IDENTIFICATION NUMBER 1M2GR4GC8NM028121				FLEET NO. 001	SUPP. NO. 0000	REG. CODE 11	CA 080000	CO 080000
TYPE TK	AXLES 4	GROSS WEIGHT 80000	FUEL D	REGISTRATION DATE 12/01/2024		CT 080000	DE 080000	FL 080000
		DESCRIPTION COMMERCIAL TRUCK	TRANS ID # IU202570894001000		GA 080000	IL 080000	IN 080000	IA 080000
OWNER TRANS LEASE INC					LA 080000	MA 080000	MD 080000	MO 080000
REGISTRANT AK HAULING LLC 551 9TH ST UNION CITY, NJ 07087					ME 080000	MI 080000	MN 080000	ND 080000
					MS 080000	MT 080000	NC 080000	NV 080000
					NE 080000	NH 080000	NM 080000	OR 080000
					NY 080000	OH 080000	OK 080000	SD 080000
					PA 080000	RI 080000	SC 080000	VA 080000
					TN 080000	TX 080000	UT 080000	WV 080000
					VT 080000	WA 080000	WI 080000	MB 036281
					WY 080000	AB 036281	BC 036281	ON 036281
					NB 036281	NL 036281	NS 036281	** *****
					PE 036281	QC 04 AXL	SK 036281	** *****
					** *****	** *****	** *****	** *****
					** *****	** *****	** *****	** *****

 THE VEHICLE DESCRIBED HEREIN HAS BEEN  
 PROPORTIONALLY REGISTERED BETWEEN THE  
 STATE OF NEW JERSEY AND THE ABOVE  
 JURISDICTIONS.

0000003599

Motor Carrier Responsible for Safety

USDOT Number: 3431294

 AK HAULING LLC  
 551 9TH ST  
 UNION CITY, NJ 07087-2917


This document is the property of the State of New Jersey. It may be recalled at any time if it is determined that the registrant supplied incorrect information and/or failed to pay appropriate registration fees.

This document grants **registration reciprocity** with the states/provinces whose two-letter postal abbreviation appears on this page. You must still comply with all other laws a state/province may have regarding intra and interstate operations.

Change of name or address must be reported in writing to the New Jersey Motor Vehicle Commission, Motor Carriers Unit, PO BOX 178, Trenton, NJ 08611-0178, within thirty(30) days.

**Remember: Compulsory vehicle insurance is the law in New Jersey.**


 New Jersey Motor Vehicle Commission  
 Acting Chair and Chief Administrator

STATE OF NEW JERSEY INSURANCE IDENTIFICATION CARD

COMPANY NUMBER 363 COMPANY Southlake Specialty Insurance Company ☒ COMMERCIAL ☐ PERSONAL

POLICY NUMBER [REDACTED] EFFECTIVE DATE 10/14/2024 EXPIRATION DATE 10/14/2025

YEAR 2022 MAKE/MODEL Mack Granite VEHICLE IDENTIFICATION NUMBER 1M2GR4GC8NM028121

AGENCY/COMPANY ISSUING CARD Hilb Group of NJ, LLC - Campisano

PO Box 447 Kearny NJ 07032

INSURED ☐ AK Hauling, LLC  
551 9th Street  
Union City

NJ 07087-2917

SEE IMPORTANT NOTICE ON REVERSE SIDE

For use with ACORD 370 WM,  
non-perforated 32 lb. watermark paper.

Insured must be issued two cards.

STATE OF NEW JERSEY INSURANCE IDENTIFICATION CARD

COMPANY NUMBER 363 COMPANY Southlake Specialty Insurance Company ☒ COMMERCIAL ☐ PERSONAL

POLICY NUMBER [REDACTED] EFFECTIVE DATE 10/14/2024 EXPIRATION DATE 10/14/2025

YEAR 2022 MAKE/MODEL Mack Granite VEHICLE IDENTIFICATION NUMBER 1M2GR4GC8NM028121

AGENCY/COMPANY ISSUING CARD Hilb Group of NJ, LLC - Campisano

PO Box 447 Kearny NJ 07032

INSURED ☐ AK Hauling, LLC  
551 9th Street  
Union City

NJ 07087-2917

SEE IMPORTANT NOTICE ON REVERSE SIDE



USDOT Number: 3431294

Date Received: 10/14/2024

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

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



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 AK HAULING LLC of NJ  
(Motor Carrier name) (Motor Carrier state or province)

Dated at Pleasanton, CA on this 14th day of October, 2024

Amending Policy Number: [REDACTED] Effective Date: 10/14/2024

Name of Insurance Company: SOUTHLAKE SPECIALTY INSURANCE COMPANY

Countersigned by: Yogesh Kumar  
(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 \$ 750,000 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: (925) 292-8900

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 <https://portal.fmcsa.dot.gov/UrsRegistrationWizard/>.

(continued on next page)

**DEFINITIONS AS USED IN THIS ENDORSEMENT**

**Accident** includes continuous or repeated exposure to conditions or which results in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.

**Motor Vehicle** means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

**Bodily Injury** means injury to the body, sickness, or disease to any person, including death resulting from any of these.

**Property Damage** means damage to or loss of use of tangible property.

**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.

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,

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 <a href="#">49 CFR 171.8</a> , 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 <a href="#">49 CFR 173.403</a> .	\$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 <a href="#">49 CFR 172.101</a> ; hazardous waste, hazardous materials, and hazardous substances defined in <a href="#">49 CFR 171.8</a> and listed in <a href="#">49 CFR 172.101</a> , 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 <a href="#">49 CFR 173.403</a> .	\$5,000,000

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

## SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

- (1) Spill control and safety equipment carried in each vehicle:
  - 1). Reflectors and/or flares
  - 2). Fire extinguisher
  - 3). First aid kit
  - 4). Heavy-duty gloves, hard hat
  - 5). Flashlight
  - 6).
- (2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste during transport to the disposal facility.
- (3) The driver will perform the following pre-trip inspections:
  - 1).
  - 2).
- (4) If there is an accident or other emergency which causes a portion of the load to be spilled, the driver, if uninjured, will contact the following designated company coordinator:

Name:

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

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

Maryland:

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

# **AK Hauling LLC**

551 9<sup>th</sup> Street  
Union City, New Jersey 07087

## **OPERATOR LIST**

D.R.I.V.E.R NAME	D.L. NUMBER	CLASS	STATE OF ISSUE	D.L. EXPIRATION DATE
Kris Daniel Flores		B	New Jersey	12/23/2025

## COMMERCIAL DRIVER LICENSE

NOT FOR "REAL ID" PURPOSES



DL

DOB

ISS 07-09-2021

CLASS B

EXP 12-23-2025

FLORES  
KRIS DANIEL  
551 9TH ST  
UNION CITY, NJ 07087-2917

END M  
RESTR NONE

GENDER M HGT 5'-09" EYES GRN  
LG LO202119000000293 RENC 60.00





# **AK Hauling LLC**

551 9<sup>th</sup> Street  
Union City, New Jersey 07087

To Whom It May Concern:

Dear Sir or Madam

I hereby certify that my name is **Kris Daniel Flores** and my date of birth is [REDACTED] I am the sole owner of **AK Hauling LLC** since May 18, 2020, located at **551 19th Street, Union City, New Jersey 07087**

If you should have any questions, please do not hesitate to contact me at (201) 375-1851.

Thank you.



Kris Daniel Flores, Owner

# **AK Hauling LLC**

551 9<sup>th</sup> Street  
Union City, New Jersey 07087

## **COMPANY CONTACTS**

**MANAGER: KRIS DANIEL FLORES (201) 375-1851**

**COMPLIANCE AND SAFETY: FERNANDO DELARCE (732) 379-1549**

## **EMERGENCY SPILL & ACCIDENT POLICY**

PLEASE KEEP THE FOLLOWING SET OF INSTRUCTIONS IN MIND IN CASE OF AN INCIDENT WHILE DRIVING:

- IN CASE OF AN INCIDENT, THE DRIVER MUST IMMEDIATELY CONTACT 9-1-1 TO REPORT THE INCIDENT, INCLUDING ITS SEVERITY. IT IS IMPORTANT TO REMAIN CALM AND EXPLAIN THE SITUATION CLEARLY TO THE AUTHORITIES. IT IS ALSO ADVISABLE TO PROVIDE THE AUTHORITIES WITH YOUR LOCATION, THE TYPE OF VEHICLE YOU'RE DRIVING, AND ANY OTHER RELEVANT DETAILS THAT CAN HELP THEM RESPOND APPROPRIATELY.
- DRIVERS MUST BE AWARE OF THEIR SURROUNDINGS AND EXERCISE CAUTION WHILE DRIVING TO AVOID FURTHER ACCIDENTS. THEY SHOULD STAY ALERT AND AVOID DISTRACTIONS, SUCH AS TEXTING OR TALKING ON THE PHONE WHILE DRIVING, AS THESE CAN LEAD TO ACCIDENTS.
- IN CASE OF AN EMERGENCY DUE TO A SPILL (WASTE, FUEL), THE DRIVER MUST CONTACT THE RESPECTIVE STATE EMERGENCY NUMBERS, 911, DELAWARE DEP AT (302) 739-9401, 1-800-662-8802, NEW JERSEY D.E.P. HOTLINE 1-800-927-6337, PENNSYLVANIA D.E.P. 1-800-541-2050, NYS SPILL HOTLINE 1-800-457-7362, WELLS AS COMPANY EMERGENCY CONTACT. THESE ARE THE EMERGENCY CONTACT NUMBERS THAT THE DRIVER CAN USE IN CASE OF AN INCIDENT OR ACCIDENT WHILE DRIVING THRU THOSE MENTIONED STATES. IT IS IMPORTANT TO HAVE THESE NUMBERS READILY AVAILABLE AND TO KNOW WHEN TO USE THEM.
- IF A SPILL IS CAUSED BY AN OPEN CONTAINER OR TARP, THE DRIVER MUST SAFELY CONTROL THE SOURCE OF THE SPILL AND PARK THE VEHICLE IMMEDIATELY IN A SAFE SPOT AWAY FROM MOVING TRAFFIC. THE DRIVER SHOULD TURN ON THE VEHICLE'S HAZARD LIGHTS TO ALERT OTHER DRIVERS OF THE SITUATION. THE DRIVER SHOULD THEN EVALUATE THE SPILL AND DETERMINE IF IT IS SAFE TO CONTAIN OR CLEAN IT.
- ONCE IT IS SAFE TO DO SO, THE DRIVER MUST CONTAIN ANY SPILLS USING THE APPROPRIATE SPILL CONTAINMENT MATERIALS, SUCH AS ABSORBENT PADS, SPILL BOOMS, OR ABSORBENT GRANULES.

THE DRIVER SHOULD ALSO WEAR APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT, SUCH AS GLOVES AND SAFETY GLASSES WHILE HANDLING THE SPILL.

- IF THE SPILL IS DUE TO AN OPEN CONTAINER DOOR, THE DRIVER MUST RE-SECURE OR LOCK THE DOOR TO PREVENT ANY FURTHER SPILLS. IF THE SPILL SOURCE IS DUE TO AN UNSECURED TARP, THE DRIVER MAY CLIMB ON TOP OF THE CONTAINER TO SECURE THE TARP OR CLEAN THE SPILL SOURCE, BUT ONLY IF IT IS SAFE AND APPROVED.
- IF THE SPILL IS SAFE TO CLEAN AND WEIGHS LESS THAN 100 POUNDS, SUCH AS SAND, NON-CONTAMINATED DIRT, OR GRAVEL, THE DRIVER MAY CLEAN IT WITH THE COMPANY'S APPROVAL. THE DRIVER SHOULD FOLLOW THE COMPANY'S SPILL CLEANUP PROCEDURES, WHICH MAY INCLUDE USING A BROOM, SHOVEL, OR DUSTPAN TO CLEAN UP THE SPILL. THE DRIVER MUST ALSO DISPOSE OF THE SPILLED MATERIAL PROPERLY.

#### **DRIVER EQUIPMENT REQUIRED**

DRIVERS ARE REQUIRED TO HAVE THE FOLLOWING ITEMS IN THEIR VEHICLE AT ALL TIMES.

- SHOVEL
- TRIANGLES AND ROAD FLARES
- FLASHLIGHT
- TIRE AIR GAUGE
- SPARE FUSES
- HARDHAT
- VEST
- GOOGLES
- GLOVES
- FIRST AID KIT
- FIRE EXTINGUISHER

DRIVERS MUST MAKE SURE THAT THE ABOVE-MENTIONED ITEMS ARE PRESENT WHILE COMPLETING PRE AND POST-TRIP INSPECTIONS.

NO EXCEPTIONS!!

## ACCIDENT PREVENTION

- TO ENSURE SAFETY AND COMPLIANCE, DRIVERS ARE ENCOURAGED TO CONDUCT THOROUGH PRE-TRIP AND POST-TRIP INSPECTIONS OF THE VEHICLES (BOTH **THE TRACTOR AND TRAILER**) ON A DAILY BASIS. IT'S IMPORTANT TO ALWAYS HAVE THE NECESSARY EQUIPMENT OUTLINED IN THE SPILL POLICY READILY AVAILABLE. ADDITIONALLY, PERFORMING PRE-TRIP INSPECTIONS EVERY TIME THE VEHICLES LEAVE THE LOADING AREA OR DUMP SITES WILL HELP MAINTAIN HIGH SAFETY STANDARDS AND PREVENT ANY ISSUES. YOUR DILIGENCE IN THESE PRACTICES IS GREATLY APPRECIATED!
- UNDER NO CIRCUMSTANCES SHOULD THE DRIVER LEAVE THE YARD IF THE VEHICLE IS NOT IN SATISFACTORY CONDITION. THIS INCLUDES ISSUES SUCH AS NON-OPERATING BRAKE OR SIGNAL LIGHTS, AIR LEAKS, ETC. IN THE EVENT OF A FLAT TIRE OR ELECTRICAL PROBLEM.
- THIS COMPANY PRIORITIZES SAFETY AND HAS A STRICT POLICY REGARDING SPEEDING. IT'S ESPECIALLY IMPORTANT TO DRIVE CAREFULLY IN CHALLENGING WEATHER CONDITIONS LIKE RAIN AND SNOW. PLEASE ADHERE TO THE POSTED SPEED LIMITS ON LOCAL ROADS, HIGHWAYS, AND WITHIN DUMPING SITES (LANDFILLS) AT ALL TIMES. OUR VEHICLES ARE EQUIPPED WITH GPS, AND WE REVIEW SPEED DATA WEEKLY TO ENSURE COMPLIANCE. REMEMBER, OUR FOCUS IS ON DELIVERING THE LOAD SAFELY AND EFFICIENTLY, RATHER THAN RUSHING. YOUR COMMITMENT TO SAFETY IS APPRECIATED AND ESSENTIAL TO OUR SUCCESS!
- IN THE EVENT OF BAD WEATHER, SUCH AS SNOW, IT IS IMPORTANT FOR DRIVERS TO PRIORITIZE SAFETY. PLEASE REFRAIN FROM LEAVING THE YARD AND KINDLY CONTACT OUR EMERGENCY CONTACT, DANIEL DELARCE, TO CONFIRM THAT THE ROADS ARE SAFE FOR TRAVEL. YOUR COOPERATION IS GREATLY APPRECIATED IN KEEPING EVERYONE SAFE!
- IN THE EVENT OF AN ACCIDENT, VEHICLE IS EQUIPPED WITH AN ACCIDENT REPORT KIT WHICH CONTAINS THE FOLLOWING:
  - CAMERA
  - ACCIDENT REPORT FORM
  - WITNESS CARD FORM
  - POST-ACCIDENT TESTING DETERMINATION
- DRIVER MUST, AS PER FMCSA REGULATION, TAKE A POST-ACCIDENT DRUG TEST IMMEDIATELY.
- IN CASE OF AN ACCIDENT, THE DRIVER MUST NOT ASSUME RESPONSIBILITY AND REFRAIN FROM ENGAGING IN DISCUSSIONS WITH OTHER PARTIES INVOLVED. COMMUNICATION SHOULD ONLY OCCUR WITH AUTHORIZED PERSONNEL, SUCH AS A **POLICE OFFICER**. IF AN AMBULANCE IS NEEDED, EMERGENCY SERVICES **911** MUST BE CONTACTED IMMEDIATELY.
- IF IT'S SAFE TO DO SO, PLEASE TAKE PICTURES OF ALL ANGLES OF THE ACCIDENT. ONCE YOU'VE CAPTURED THE NECESSARY IMAGES, AND IF YOUR VEHICLE IS DRIVABLE, CONSIDER MOVING IT TO A SAFE LOCATION. THIS WILL HELP ENSURE EVERYONE'S SAFETY AND FACILITATE THE REPORTING PROCESS.
- VEHICLES ARE EQUIPPED WITH FOUR HIGH-QUALITY DASH CAMERAS, DESIGNED TO PROVIDE COMPREHENSIVE 24/7 RECORDING CAPABILITIES FOR ENHANCED SAFETY AND SECURITY.

- FRONT WINDSHIELD CAMERA
  - REAR CAMERA (FOR TRACTOR ONLY)
  - PASSENGER SIDE CAMERA
  - DRIVER SIDE CAMERA
- 
- TO ENSURE SAFETY AND COMPLIANCE, DRIVERS ARE ENCOURAGED TO FOLLOW FMCSA HOURS OF SERVICE REGULATIONS CLOSELY. OUR COMPANY PROVIDES A FRAMEWORK OF 60 HOURS PER WEEK, WITH A DAILY LIMIT OF 12 HOURS FOR A MONDAY THROUGH FRIDAY SCHEDULE OR 10 HOURS FOR A MONDAY THROUGH SATURDAY SCHEDULE. IF YOU ENCOUNTER INCLEMENT WEATHER OR CHALLENGING ROAD CONDITIONS THAT MIGHT REQUIRE EXCEEDING THESE HOURS, PLEASE REACH OUT TO **COMPLIANCE AND SAFETY** FOR GUIDANCE. YOUR WELL-BEING AND ADHERENCE TO SAFETY PROTOCOLS ARE OUR TOP PRIORITIES.

DRIVERS MUST MAKE SURE THAT THE ABOVE-MENTIONED ACCIDENT PREVENTION ARE OBEYED AT ALL TIMES.



# **AK Hauling LLC**

551 9<sup>th</sup> Street  
Union City, New Jersey 07087

## **COMPANY EMERGENCY CONTACT**

**MANAGER: KRIS DANIEL FLORES (201) 375-1851**

## **DRIVER TRAINING PROGRAM**

PLEASE ENSURE THAT YOU FOLLOW THESE DETAILED GUIDELINES FOR SAFE AND RESPONSIBLE WASTE DISPOSAL:

- DRIVERS MUST WEAR THE APPROPRIATE PROTECTIVE EQUIPMENT AT ALL TIMES WHILE INSIDE THE LOADING SITE OR DUMPING STATIONS. THIS INCLUDES A SAFETY VEST, HARD HAT, SAFETY GLASSES, BOOTS, AND GLOVES. THESE ITEMS ARE ESSENTIAL FOR THE DRIVER'S SAFETY AND PROTECTION AGAINST ANY ACCIDENTS OR INJURIES THAT MAY OCCUR DURING LOADING, UNLOADING, OR TRANSPORT.
- BEFORE LOADING, DRIVERS MUST INSPECT THE VEHICLE TO ENSURE THAT THE CONTAINER'S DOOR IS PROPERLY CLOSED AND SECURED TO PREVENT ANY SPILLS. DRIVERS MUST ALSO MAKE SURE THAT THE CONTAINER IS CLEAN AND FREE OF DEBRIS THAT COULD FALL OUT DURING TRANSPORT, CAUSING ROAD HAZARDS OR ENVIRONMENTAL DAMAGE.
- THE LOAD MUST NOT GO OVER THE MARKED HEIGHT OF THE CONTAINER (BUCKET). THIS IS A CRITICAL SAFETY MEASURE THAT PREVENTS ACCIDENTS AND INJURIES TO BOTH THE DRIVER AND OTHER ROAD USERS. THE DRIVER MUST ENSURE THAT THE LOAD IS WELL-DISTRIBUTED AND SECURED WITHIN THE CONTAINER TO PREVENT ANY IMBALANCE THAT COULD CAUSE THE VEHICLE TO OVERTURN.
- DRIVERS MUST CLEAN ANY DEBRIS FROM THE CONTAINER'S EDGE BEFORE MOVING OUT OF THE LOADING SPOT AND CHECK THAT NO DEBRIS IS PRESENT IN FRONT OF THE TIRES TO AVOID ANY BLOWOUTS. THIS IS AN ESSENTIAL SAFETY MEASURE THAT PREVENTS TIRE BLOWOUTS, WHICH CAN CAUSE ACCIDENTS AND INJURIES. THE DRIVER MUST ALSO ENSURE THAT THE TIRES ARE IN GOOD CONDITION AND PROPERLY INFLATED BEFORE STARTING THE JOURNEY.



- DRIVERS MUST SECURE THE TARP AND MAKE SURE IT IS NOT LOOSE AT ANY OF ITS CORNERS TO PREVENT FLYING DEBRIS. THIS IS ANOTHER CRUCIAL SAFETY MEASURE THAT PREVENTS ROAD HAZARDS AND ENVIRONMENTAL DAMAGE. THE DRIVER MUST ENSURE THAT THE TARP IS WELL-SECURED AND COVERS THE ENTIRE LOAD, PREVENTING ANY LOOSE DEBRIS FROM FALLING OUT DURING TRANSPORT.
- IF AN INCIDENT OCCURS WHILE LOADING, THE DRIVER MUST INFORM THE COMPANY CONTACT AS SOON AS POSSIBLE. THE COMPANY CONTACT INFORMATION IS PROVIDED, AND THE DRIVER MUST FOLLOW THE COMPANY'S INCIDENT REPORTING PROCEDURES TO ENSURE A SWIFT RESPONSE AND RESOLUTION.
- DRIVERS MUST FOLLOW A FELLOWED TRUCK TO OBSERVE, ACKNOWLEDGE, AND OBEY STATION RULES AND REGULATIONS. THIS IS AN ESSENTIAL SAFETY MEASURE THAT ENSURES THAT THE DRIVER IS AWARE OF ANY HAZARDS OR SAFETY CONCERNS AND FOLLOWS THE CORRECT PROCEDURES FOR LOADING AND UNLOADING.
- THE USE OF HANDHELD DEVICES IS PROHIBITED WHILE THE VEHICLE IS IN MOTION. THIS IS A CRITICAL SAFETY MEASURE THAT PREVENTS DISTRACTED DRIVING, WHICH IS A LEADING CAUSE OF ACCIDENTS AND INJURIES ON THE ROAD.
- AT NO POINT SHOULD THE DRIVER EXCEED SPEED LIMITS OR DRIVE AGGRESSIVELY ON ANY ROAD. THIS IS A CRITICAL SAFETY MEASURE THAT ENSURES THE DRIVER'S SAFETY AND THAT OF OTHER ROAD USERS. THE DRIVER MUST ALSO FOLLOW ALL TRAFFIC RULES AND REGULATIONS TO PREVENT ACCIDENTS AND INJURIES.
- DRIVERS MUST ENSURE THAT ALL APPROPRIATE PERMITS ARE IN THE TRUCK AT ALL TIMES BEFORE THE START OF THE DAY. THIS IS A LEGAL REQUIREMENT THAT ENSURES COMPLIANCE WITH ALL REGULATORY AND ENVIRONMENTAL LAWS AND REGULATIONS. IF ANY DOCUMENTATION IS MISSING DRIVER MUST INFORM THE COMPANY CONTACT BEFORE LEAVING THE PREMISES.
- IF AN ACCIDENT OCCURS INSIDE THE LOADING OR DUMPING STATION, THE DRIVER MUST TAKE PROPER PICTURES AND SEND THEM TO THE COMPANY CONTACT AS SOON AS POSSIBLE. THIS IS AN ESSENTIAL SAFETY MEASURE THAT HELPS THE COMPANY ASSESS THE SITUATION AND TAKE APPROPRIATE ACTION TO PREVENT FURTHER DAMAGE OR INJURIES.
- IF THE DRIVER IS INVOLVED IN AN ACCIDENT, A POST-ACCIDENT DRUG TEST MUST BE COMPLETED AS PER D.O.T. REGULATIONS. THIS IS A MANDATORY REQUIREMENT THAT ENSURES THE DRIVER'S FITNESS FOR DUTY AND COMPLIANCE WITH ALL REGULATORY REQUIREMENTS.

- IT IS THE DRIVER'S RESPONSIBILITY TO CHECK THE LOAD BEFORE LEAVING THE LOADING SITE. THE DRIVER MUST ENSURE THAT THE LOAD IS WELL-SECURED, BALANCED, AND FREE OF ANY DEBRIS THAT COULD CAUSE ACCIDENTS OR ENVIRONMENTAL DAMAGE.
- ALL LOADS MUST BE ENCLOSED, COVERED, OR TARPED TO PREVENT ACCIDENTAL DISCHARGE OF WASTE DURING TRANSPORT TO THE DISPOSAL FACILITY. THIS IS A CRITICAL SAFETY MEASURE THAT PREVENTS ENVIRONMENTAL DAMAGE AND ENSURES COMPLIANCE WITH ALL REGULATORY REQUIREMENTS.
- IF THERE IS AN ACCIDENT OR OTHER EMERGENCY THAT CAUSES A PORTION OF THE LOAD TO BE SPILLED, THE DRIVER, IF UNINJURED, WILL CONTACT THE DESIGNATED COMPANY COORDINATOR. THE DRIVER MUST FOLLOW THE COMPANY'S INCIDENT REPORTING PROCEDURES TO ENSURE A SWIFT RESPONSE AND RESOLUTION TO THE SITUATION.

### **DRIVER'S CDL AND ENDORSEMENTS**

- ALL COMMERCIAL DRIVER LICENSE (CDL) HOLDERS MUST UNDERSTAND THE DIFFERENCES BETWEEN CLASS A, B, AND C LICENSES AND ENDORSEMENTS.
- **CLASS A** CDL IS REQUIRED TO OPERATE ANY COMBINATION OF VEHICLES WITH A GROSS COMBINATION WEIGHT RATING (GVWR) OF 26,001 OR MORE POUNDS, PROVIDED THE TOWED VEHICLE IS HEAVIER THAN 10,000 POUNDS. VEHICLE YOU MAY DRIVE ARE TRACTOR-TRAILERS (ALSO KNOWN AS SEMI, BIG RIG, OR 18-WHEELERS), TRUCK AND TRAILER COMBINATIONS, TANKER VEHICLES, LIVESTOCK CARRIERS, AND FLATBEDS. MOST CLASS B AND CLASS C VEHICLES, DEPENDING ON ENDORSEMENT REQUIREMENTS.
- **CLASS B** CDL REQUIRED TO OPERATE ANY SINGLE VEHICLE THAT ISN'T HITCHED TO A TRAILER (COMMERCIAL TRUCKS THAT HAVE AN ATTACHED CAB AND CARGO AREA WITH A COMBINED WEIGHT GREATER THAN 26,000 POUNDS, AS WELL AS TRUCKS WITH A DETACHED TOWED CARGO VEHICLE THAT WEIGHS LESS THAN 10,000 POUNDS). VEHICLES YOU MAY DRIVE ARE STRAIGHT TRUCKS, LARGE BUSES (CITY BUSES, TOURIST BUSES, AND SCHOOL BUSES), SEGMENTED BUSES, BOX TRUCKS (INCLUDING DELIVERY TRUCKS AND FURNITURE TRUCKS), AND DUMP TRUCKS WITH SMALL TRAILERS. SOME CLASS C VEHICLES WITH THE CORRECT ENDORSEMENTS. EVEN THO **CLASS B** FALLS UNDER THE CATEGORY OF **BUS** IS IT VERY IMPORTANT TO KNOW THAT THE APPROPRIATE ENDORSEMENT NEEDS TO BE OBTAINED, FOR EXAMPLE, **P** FOR THE PASSENGER BUS OR **S** FOR THE SCHOOL BUS.
- **CLASS C** CDL IS REQUIRED TO OPERATE A SINGLE VEHICLE WITH A GVWR OF LESS THAN 26,001 POUNDS OR A VEHICLE TOWING ANOTHER VEHICLE THAT WEIGHS LESS THAN 10,000 POUNDS, OR TRANSPORTS 16 OR MORE PASSENGERS, INCLUDING THE DRIVER.



- OTHER CDL ENDORSEMENTS A DRIVER MAY ADD TO HIS/HER LICENSE ARE T FOR DOUBLES AND TRIPLE TRAILERS FOR **CLASS A** ONLY.
- ENDORSEMENT **N** FOR TANKER TRAILER OR TANK VEHICLE, TO TRANSPORT VARIOUS LIQUIDS SUCH AS FUEL ( GASOLINE, DIESEL, ETC.) OR OTHER LIQUIDS SUCH AS NON-POTABLE WATER, RAW MILK ETC. **CLASS A OR B** ARE REQUIRED TO OBTAIN THIS ENDORSEMENT.
- ENDORSEMENT **H** FOR HAZARDOUS MATERIALS ARE REQUIRED FOR ANY VEHICLE TRANSPORTING HAZARDOUS ARTICLES SUCH AS EXPLOSIVES, CORROSIVES, FLAMABLES. **CLASS A OR B** CDL HOLDERS CAN OBTAIN THIS ENDORSEMENT. ENDORSEMENT **H** HOLDERS MUST BE TRAINED AND RETESTED EVERY 2 YEARS.

### **PERIODIC DRIVING RECORDS**

- REGULAR REVIEW OF DRIVING RECORDS IS ESSENTIAL TO ENSURE THE SAFETY OF ALL ROAD USERS. THEREFORE, IT IS MANDATORY FOR ALL DRIVERS TO UNDERGO AN ANNUAL REVIEW OF THEIR DRIVING RECORDS. THIS WILL HELP US IDENTIFY ANY POTENTIAL RISKS AND TAKE NECESSARY ACTIONS TO PREVENT ACCIDENTS AND INJURIES. LET'S WORK TOGETHER TO MAKE OUR ROADS SAFER FOR EVERYONE.
- THE COMPANY MUST OBTAIN A MOTOR VEHICLE RECORD (MVR) FOR EVERY DRIVER TO GUARANTEE THE SAFETY OF OUR CUSTOMERS AND THE PUBLIC. WE WILL REQUEST AN MVR FROM EACH DRIVER ONLY AFTER RECEIVING THEIR EXPLICIT CONSENT. IT IS CRUCIAL THAT WE MAINTAIN A SAFE AND RELIABLE TRANSPORTATION SERVICE, AND WE APPRECIATE YOUR COOPERATION IN THIS MATTER.
- IT IS CRUCIAL FOR DRIVERS TO ENSURE THAT THEY DO NOT HAVE ANY VIOLATIONS DURING THE TIME OF THE REVIEW. THIS CAN HELP TO PREVENT ANY POTENTIAL ISSUES OR PENALTIES. SO, TAKE A MOMENT TO DOUBLE-CHECK AND VERIFY THAT EVERYTHING IS IN ORDER.
- ANY SERIOUS VIOLATIONS WILL BE THOROUGHLY REVIEWED AND NECESSARY ACTIONS WILL BE TAKEN WITHOUT ANY DELAYS. THE COMPANY WILL TAKE FULL RESPONSIBILITY FOR THE DRIVER'S TRAINING NEEDS, INCLUDING PAYMENT FOR ANY MANDATORY COURSES, SUCH AS DEFENSIVE DRIVING OR DRIVER IMPROVEMENT.

## **DRIVERS TRANSPORTER PERMITS**

### **DELAWARE**

- WHEN DRIVERS CROSS THE STATE LINE INTO DELAWARE, IT IS MANDATORY FOR THE DRIVER TO RECORD THE DATE AND TIME OF THEIR ENTRY ON THE OVERWEIGHT PERMIT THAT HAS BEEN ASSIGNED TO THEIR TRUCK. THIS INFORMATION IS CRUCIAL IN ENSURING COMPLIANCE WITH STATE REGULATIONS AND AVOIDING ANY POTENTIAL LEGAL ISSUES. THEREFORE, IT IS IMPORTANT FOR DRIVERS TO MAKE A NOTE OF THIS REQUIREMENT AND FOLLOW IT DILIGENTLY
- IT IS MANDATORY FOR EVERY DRIVER TO KEEP A COPY OF THE DELAWARE PERMIT WITHIN THE VEHICLE AT ALL TIMES. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN FINES AND PENALTIES, OR NOT BEING ABLE TO COMPLETE THE LOAD.
- AFTER A VEHICLE HAS BEEN DRIVEN WITH AN OVERWEIGHT LOAD 60 TIMES, IT IS MANDATORY FOR THE DRIVER TO NOTIFY THE COMPANY COMPANY CONTACT. THE COMPANY WILL THEN FACILITATE THE PROCESS OF OBTAINING A NEW DELAWARE OVERWEIGHT PERMIT FOR THE CURRENT VEHICLE, WHICH WILL ALLOW THE VEHICLE TO CONTINUE OPERATING LEGALLY WITH ITS CURRENT LOAD.
- TO ENSURE COMPLIANCE WITH DELAWARE STATE REGULATIONS, IT IS IMPERATIVE THAT THE DRIVER OPERATES WITHIN THE STATE'S WEIGHT LIMITS AT ALL TIMES. THIS NOT ONLY GUARANTEES THE SAFETY OF THE OPERATOR AND CARGO BUT ALSO HELPS TO PREVENT DAMAGE TO THE ROADS AND INFRASTRUCTURE.
- AS PER DELAWARE REGULATIONS, IT IS MANDATORY FOR DRIVERS TO DISPLAY THE APPROPRIATE PERMIT NUMBER ON THEIR VEHICLES. THE PERMIT NUMBER MUST BE DISPLAYED ON THE DRIVER SIDE, PASSENGER SIDE, AND BACK TAILGATE OF THE VEHICLE FOR EASY IDENTIFICATION. IT IS THE RESPONSIBILITY OF THE DRIVER TO ENSURE THAT THE PERMIT NUMBER IS CLEARLY VISIBLE FROM A DISTANCE AND IS NOT OBSTRUCTED BY ANY OBJECT. IN CASE ANY INFORMATION IS MISSING, THE DRIVER MUST PROMPTLY INFORM THE COMPANY CONTACT TO AVOID ANY NON-COMPLIANCE ISSUES. FAILURE TO DISPLAY THE PERMIT NUMBER OR ANY OTHER LAPSE IN COMPLIANCE CAN RESULT IN PENALTIES AND FINES. THEREFORE, IT IS CRUCIAL TO FOLLOW ALL THE REGULATIONS TO ENSURE A SMOOTH AND HASSLE-FREE OPERATION.



## **NEW YORK PERMITS**

### **(IF APPLICABLE)**

- IT IS IMPERATIVE FOR THE DRIVER TO ALWAYS CARRY A COPY OF PERMIT 364, B.I.C PERMIT, OVERWEIGHT PERMIT IN YOUR ASSIGNED VEHICLES AT ALL TIMES. FAILURE TO COMPLY WITH THIS REQUIREMENT WILL RESULT IN STRICT CONSEQUENCES. WE EXPECT ALL DRIVERS TO ADHERE TO THIS REGULATION TO MAINTAIN THE SAFETY AND LEGALITY OF OUR OPERATIONS. NO EXCEPTIONS WILL BE MADE
- IT IS IMPERATIVE FOR THE DRIVER TO DOUBLE-CHECK THE COMPLETENESS AND ACCURACY OF THE OVERWEIGHT PERMIT BEFORE EMBARKING ON YOUR TRIP. THE PERMIT MUST MATCH THE ASSIGNED TRUCK AND BE UP-TO-DATE TO AVOID ANY LEGAL REPERCUSSIONS. BY ENSURING THAT THE PERMIT IS IN ORDER, YOU CAN SAVE YOURSELF FROM THE UNNECESSARY HASSLE OF DEALING WITH FINES AND DELAYS. SO, TAKE A MOMENT TO VERIFY THE PERMIT AND ENSURE A SAFE AND SUCCESSFUL JOURNEY.
- WHEN TRANSPORTING B.I.C. LOADS, IT IS IMPORTANT FOR DRIVERS TO CAREFULLY INSPECT NEW YORK B.I.C. LICENSE PLATES TO ENSURE THAT THEY ARE PRESENT AND CLEARLY VISIBLE. THESE LICENSE PLATES PLAY A CRUCIAL ROLE IN IDENTIFYING THE NATURE OF THE LOAD BEING TRANSPORTED AND ALSO HELP IN TRACKING THE VEHICLE IN CASE OF AN EMERGENCY. IN ADDITION TO CHECKING FOR THE PRESENCE OF THE B.I.C. LICENSE PLATES, DRIVERS SHOULD ENSURE THAT THEY ARE UNOBSTRUCTED AND FREE OF ANY DAMAGE THAT COULD HINDER THEIR VISIBILITY. IT IS THE DRIVER'S RESPONSIBILITY TO CARRY OUT A THOROUGH INSPECTION BEFORE EMBARKING ON THE JOURNEY, FAILING WHICH CAN RESULT IN PENALTIES AND FINES. THEREFORE, IT IS IMPERATIVE THAT DRIVERS TAKE THIS RESPONSIBILITY SERIOUSLY AND ENSURE THAT THEY COMPLY WITH ALL REGULATIONS RELATED TO THE TRANSPORTATION OF B.I.C. LOADS.
- PERMIT PART 364, THE DRIVER MUST MAKE SURE THE PERMIT IS UP TO DATE WITH THE LOCATION THEY ARE GOING TO BE DUMPING IF A CERTAIN LOCATION IS MISSING, THE DRIVER MUST INFORM THE COMPANY CONTACT AS SOON AS POSSIBLE TO OBTAIN THE PROPER MODIFICATION OF THE PERMIT. DRIVER MUST ALSO ENSURE THAT THE TRUCK LICENSE PLATE THEY ARE ASSIGNED IS LISTED ON THE PERMIT. IF SUCH INFORMATION IS MISSING COMPANY CONTACT MUST BE INFORMED IMMEDIATELY.

**PENNSYLVANIA PERMIT**  
**(IF APPLICABLE)**

- IT IS MANDATORY TO ENSURE THAT WHEN TRANSPORTING WASTE INTO PENNSYLVANIA, THE PENNSYLVANIA D.E.P. STICKER IS SECURELY PLACED ON BOTH SIDES OF THE VEHICLE AND IS NOT OBSCURED IN ANY WAY. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN FINES.
- ACCORDING TO THE PENNSYLVANIA D.E.P. REGULATIONS, EVERY DRIVER WHO OPERATES A VEHICLE IN PENNSYLVANIA MUST ENSURE THAT THE ORIGINAL CAB CARD ISSUED BY THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP) IS KEPT INSIDE THE VEHICLE. THE CAB CARD IS A DOCUMENT THAT CONTAINS IMPORTANT INFORMATION ABOUT THE VEHICLE, SUCH AS THE VEHICLE IDENTIFICATION NUMBER (VIN), AND THE EXPIRATION DATE OF THE VEHICLE'S STICKER. THIS INFORMATION MUST BE READABLE AND MATCH THE VIN NUMBER OF THE VEHICLE BEING USED. THE PURPOSE OF THIS REQUIREMENT IS TO ENSURE THAT THE VEHICLE IS PROPERLY REGISTERED FOR ITS PURPOSE, AND TO DEMONSTRATE COMPLIANCE WITH THE PENNSYLVANIA DEP'S REGULATIONS. IT IS THE DRIVER'S RESPONSIBILITY TO MAKE SURE THAT THE CAB CARD IS ALWAYS AVAILABLE AND EASILY ACCESSIBLE INSIDE THE VEHICLE. FAILURE TO COMPLY WITH THIS REGULATION MAY RESULT IN FINES OR OTHER PENALTIES.

**FAILURE TO FOLLOW THESE RULES COULD RESULT IN DRIVER BE SUSPENDED AND OR TERMINATED.**



## Davis, DaQuan (DNREC)

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**From:** Kris Flores <akhaul1214@gmail.com>  
**Sent:** Sunday, April 6, 2025 1:51 PM  
**To:** Davis, DaQuan (DNREC); WHStranporters  
**Subject:** Re: Incomplete Solid Waste Transporter permit Application (AK hauling)

Good day Mr DaQuan,

The biennial update for my DOT has been updated on the fmcsa , now it shows the actual miles for my company.

Thank You.

On Mon, Mar 24, 2025 at 11:52 AM WHStranporters <[WHStranporters@delaware.gov](mailto:WHStranporters@delaware.gov)> wrote:

Good morning,

Thank you for the document you provided. Let me know when you have updated the VMT.

Regards,



### DaQuan L. Davis

Environmental Scientist

#### Division of Waste and Hazardous Substances

📞 302-739-9403

✉️ [WHStranporters@delaware.gov](mailto:WHStranporters@delaware.gov)

📍 89 Kings Hwy SW, Dover, DE 19901

🌐 [dnrec.delaware.gov](http://dnrec.delaware.gov)



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**From:** Kris Flores <[akhaul1214@gmail.com](mailto:akhaul1214@gmail.com)>

**Sent:** Monday, March 24, 2025 11:28 AM

**To:** WHStranporters <[WHStranporters@delaware.gov](mailto:WHStranporters@delaware.gov)>

**Subject:** Re: Incomplete Solid Waste Transporter permit Application (AK hauling)

Good morning Mr DaQuan,

I am sending to you the requested documents for the Permit application, for the DOT miles update will take couple of days as paper form for update was sent.

Thank You.

If more information is needed please let me know.

On Thu, Mar 13, 2025 at 2:00 PM WHStranporters <[WHStranporters@delaware.gov](mailto:WHStranporters@delaware.gov)> wrote:

Hi Mr. Flores,

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

- **Section 9(c)**- Based on the Federal Motor Carrier Safety Administration company snapshot your Carrier Vehicle Miles Traveled (VMT) is out of date. Please update your carrier VMT.
- **Section 10**- You did not submit a certificate of insurance. Please provide this form and ensure you have the correct amount of automobile liability insurance and add the Department of Natural Resources and Environmental Control address in the Certificate Holder section the address is 89 Kings HWY, Dover, DE 19901.
- **Section 10**-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 13**- Please provide your lease agreement from Trans Lease Inc..

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



Regards,

**DaQuan L. Davis**

Environmental Scientist

**Division of Waste and Hazardous  
Substances**

📞 302-739-9403

✉️ [WHStranporters@delaware.gov](mailto:WHStranporters@delaware.gov)

📍 89 Kings Hwy SW, Dover, DE 19901

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# THE TRASH PORTERS

## Driver Training and Compliance Statement – The Trash Porters LLC

At The Trash Porters LLC, we take driver training, vehicle safety, and regulatory compliance seriously. Below is a summary of our driver training and internal procedures as they relate to regulatory requirements:

### (a) Special Licenses, Training, and Ongoing Programs

- **CDL Requirements:** None of our vehicles require a Commercial Driver's License (CDL), as our fleet consists of non-CDL vehicles.
- **Initial & Ongoing Training:**
  - All drivers undergo onboarding training that includes safety procedures, proper waste handling, and route management.
  - We conduct **monthly training sessions** to cover new procedures, safety protocols, and updates from governing agencies (DSWA and DNREC).
  - Drivers are updated regularly on **policy changes**, environmental handling procedures, and any permit-specific requirements.
  - Any specialized training (such as asbestos or hazardous material handling) is documented with dates and certifications, if applicable.

### (b) Driver Records and Progressive Discipline

- We perform **periodic checks** of all drivers' motor vehicle records to monitor for moving violations.
- Our **progressive discipline policy** includes:
  - Verbal warning
  - Written warning
  - Suspension
  - Termination (based on severity and accumulation of points or violations)
- Drivers are counseled promptly if issues arise, with a focus on corrective actions and re-training.

### (c) Driver Instruction Areas

### **(i) Proper Handling Procedures**

- All drivers are trained on proper handling and transport of solid waste.
- Emphasis is placed on safety, environmental respect, and customer property protection.
- Drivers receive instruction tailored to the types of waste we handle in both residential and commercial settings.

### **(ii) Accidental Discharge Containment (Spill Control Plan)**

- Drivers are trained to recognize, report, and respond to spills or accidental discharges.
- They are instructed in the use of spill kits and containment measures.
- Our **roadside assistance technician is on-call** to assist with any emergency clean-ups or breakdowns.

### **(iii) Conditions of Solid Waste Transporter's Permit**

- All employees are briefed on the conditions of our DSWA solid waste transporter permit.
- Updates or changes to the permit are communicated company-wide, and incorporated into our training materials.

### **Additional Safety Procedures**

- **Daily Vehicle Inspections** are performed by all drivers before beginning their shifts to ensure vehicles are safe and compliant.
- Any issues found are reported immediately and addressed before the vehicle is put into service.
- A **dedicated technician is on call** for roadside repairs or emergency support.

We are committed to maintaining a high standard of safety, compliance, and environmental responsibility in all our operations.



☒ USDOT Number ☐ MC/MX Number ☐ Name

Enter Value: 3431294

Search

## Company Snapshot

AK HAULING LLC

USDOT Number: 3431294

### ID/Operations | [Inspections/Crashes In US](#) | [Inspections/Crashes In Canada](#) | [Safety Rating](#)

**Carriers:** If you would like to update the following ID/Operations information, please complete and submit form [MCS-150](#) which can be obtained [online](#) or from your State FMCSA office. If you would like to challenge the accuracy of your company's safety data, you can do so using FMCSA's [DataQs](#) system.

#### USDOT Status

- **ACTIVE:** The entity's US DOT number is active.
- **INACTIVE:** Inactive per 49 CFR 390.19(b)(4); biennial update of MCS-150 data not completed.
- **OUT-OF-SERVICE:** Carrier is under any type of out-of-service order and is not authorized to operate.

#### Operating Authority Status

- **AUTHORIZED FOR { Passenger, Property, HHG }:** This will list the specific operating authorities the carrier (or broker) is allowed to operate.
- **NOT AUTHORIZED:** The entity does not have any operating authority and/or is not authorized to engage in interstate, for-hire operations.  
\*Please Note: **NOT AUTHORIZED** does not apply to **Private** or **Intrastate** operations.
- **OUT-OF-SERVICE:** Carrier is under any type of out-of-service order and is not authorized to operate.

#### Out of Service Date

Indicates the date the company was ordered Out of Service. If there are multiple Out of Service orders, the earliest date will be displayed.

**Please note:** If there are multiple Out-of-Service orders, the earliest date will be displayed.

For help on the explanation of individual data fields, click on any field name or for help of a general nature go to [SAFER General Help](#).

The information below reflects the content of the FMCSA management information systems as of 04/07/2025.

To find out if this entity has a pending insurance cancellation, please [click here](#).

#### Other Information for this Carrier

▼ [SMS Results](#)

▼ [Licensing & Insurance](#)

USDOT INFORMATION		
Entity Type:	CARRIER	
USDOT Status:	ACTIVE	Out of Service Date: None
USDOT Number:	3431294	State Carrier ID Number:
MCS-150 Form Date:	03/24/2025	MCS-150 Mileage (Year): 130,748 (2024)
OPERATING AUTHORITY INFORMATION		
Operating Authority Status:	AUTHORIZED FOR Property	
	For Licensing and Insurance details <a href="#">click here</a> .	
MC/MX/FF Number(s):	MC-1111802	
COMPANY INFORMATION		
Legal Name:	AK HAULING LLC	
DBA Name:		
Physical Address:	551 9TH STREET UNION CITY, NJ 07087	
Phone:	(201) 375-7851	
Mailing Address:	551 9TH STREET UNION CITY, NJ 07087	
DUNS Number:	--	
Power Units:	1	Drivers: 1
Operation Classification:		
<input checked="" type="checkbox"/> Auth. For Hire	Priv. Pass.(Non-business)	State Gov't
<input type="checkbox"/> Exempt For Hire	Migrant	Local Gov't
<input type="checkbox"/> Private(Property)	U.S. Mail	Indian Nation
<input type="checkbox"/> Priv. Pass. (Business)	Fed. Gov't	
Carrier Operation:		
<input checked="" type="checkbox"/> Interstate	<input type="checkbox"/> Intrastate Only (HM)	<input type="checkbox"/> Intrastate Only (Non-HM)
Cargo Carried:		
<input type="checkbox"/> General Freight	<input type="checkbox"/> Liquids/Gases	<input type="checkbox"/> Chemicals
<input type="checkbox"/> Household Goods	<input type="checkbox"/> Intermodal Cont.	<input type="checkbox"/> Commodities Dry Bulk

Metal: sheets, coils, rolls	Passengers	Refrigerated Food
Motor Vehicles	Oilfield Equipment	Beverages
Drive/Tow away	Livestock	Paper Products
Logs, Poles, Beams, Lumber	Grain, Feed, Hay	Utilities
Building Materials	Coal/Coke	Agricultural/Farm Supplies
Mobile Homes	Meat	x Construction
Machinery, Large Objects	Garbage/Refuse	Water Well
Fresh Produce	US Mail	x SAND

[ID/Operations](#) | [Inspections/Crashes In US](#) | [Inspections/Crashes In Canada](#) | [Safety Rating](#)

US Inspection results for 24 months prior to: 04/07/2025

Total Inspections: 5  
Total IEP Inspections: 0

**Note:** Total inspections may be less than the sum of vehicle, driver, and hazmat inspections. Go to [Inspections Help](#) for further information.

Inspections:				
Inspection Type	Vehicle	Driver	Hazmat	IEP
Inspections	4	5	0	0
Out of Service	1	0	0	0
Out of Service %	25%	0%	%	0%
Nat'l Average % as of DATE 03/28/2025*	22.26%	6.67%	4.44%	N/A

\*OOS rates calculated based on the most recent 24 months of inspection data per the latest monthly SAFER Snapshot.

**Inspections**

Number of roadside inspections conducted within the past two years. (Note: These inspections are distinct from the periodic inspections required under 49 CFR Part 396.17, and may not include inspection of all parts and accessories set forth in 49 CFR Part 396 Appendix A.)

The inspections listed on SAFER are conducted in accordance with the North American Standard Inspection Program which was created by the Commercial Vehicle Safety Alliance (CVSA) as the roadside inspection process for inspecting commercial motor vehicles and drivers throughout North America.

Inspections are listed as total, driver, vehicle, and Hazmat. Please see <https://www.fmcsa.dot.gov/safety/question-1-can-violation-free-cvsa-level-i-or-level-v-inspection-be-used-satisfy-periodic> for more details.

Crashes reported to FMCSA by states for 24 months prior to: 04/07/2025

**Note:** Crashes listed represent a motor carrier's involvement in reportable crashes, without any determination as to responsibility.

Crashes:				
Type	Fatal	Injury	Tow	Total
Crashes	0	0	0	0

[ID/Operations](#) | [Inspections/Crashes In US](#) | [Inspections/Crashes In Canada](#) | [Safety Rating](#)

Canadian Inspection results for 24 months prior to: 04/07/2025

Total inspections: 0

**Note:** Total inspections may be less than the sum of vehicle and driver inspections. Go to [Inspections Help](#) for further information.

Inspections:		
Inspection Type	Vehicle	Driver
Inspections	0	0
Out of Service	0	0
Out of Service %	0%	0%

Crashes results for 24 months prior to: 04/07/2025





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/21/2025

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

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

<b>PRODUCER</b> Hilb Group of NJ, LLC - Campisano PO Box 447  Kearny NJ 07032		<b>CONTACT NAME:</b> Augustus Campisano, Jr <b>PHONE (A/C, No, Ext):</b> (201) 997-0060 <b>E-MAIL:</b> gusjr@hilbgroup.com <b>FAX (A/C, No):</b> (201) 997-3378	
<b>INSURED</b> AK Hauling, LLC 551 9th Street  Union City NJ 07087-2917		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Southlake Specialty Insurance Company <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b> 16999	

**COVERAGES** **CERTIFICATE NUMBER:** CL24101558293 **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
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$ \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y			10/14/2024	10/14/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 750,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE  DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Physical Damage				10/14/2024	10/14/2025	\$7500 Comprehensive and Collision Deductibles

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

Trans Lease, Inc., is named as additional insured and loss payee, lienholder and lender's loss payee and Bank Midwest, 1111 Main Street, Ste. 2800, Kansas City, MO 64105 is named as loss payee/lienholder/lender's loss payee in reference to:

Vehicle: 2022 Mack GR64F Vin# 1M2GR4GC8NM028121, Stated Amount: \$175,000

## CERTIFICATE HOLDER

## CANCELLATION

State of Delaware  
Department of Natural Resources and Environmental Control

89 Kings HWY  
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

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USDOT Number: 3431294 Date Received: 10/14/2024

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

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



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 AK HAULING LLC of NJ  
(Motor Carrier name) (Motor Carrier state or province)

Dated at Pleasanton, CA on this 14th day of October, 2024

Amending Policy Number: [REDACTED] Effective Date: 10/14/2024

Name of Insurance Company: SOUTHLAKE SPECIALTY INSURANCE COMPANY

Countersigned by: Yogesh Kumar  
(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 \$ 750,000 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: (925) 292-8900.

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 <https://portal.fmcsa.dot.gov/UrsRegistrationWizard/>.

(continued on next page)



**DEFINITIONS AS USED IN THIS ENDORSEMENT**

**Accident** includes continuous or repeated exposure to conditions or which results in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.

**Motor Vehicle** means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

**Bodily Injury** means injury to the body, sickness, or disease to any person, including death resulting from any of these.

**Property Damage** means damage to or loss of use of tangible property.

**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.

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,

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 <a href="#">49 CFR 171.8</a> , 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 <a href="#">49 CFR 173.403</a> .	\$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 <a href="#">49 CFR 172.101</a> ; hazardous waste, hazardous materials, and hazardous substances defined in <a href="#">49 CFR 171.8</a> and listed in <a href="#">49 CFR 172.101</a> , 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 <a href="#">49 CFR 173.403</a> .	\$5,000,000

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



## Master Lease Agreement

Master Lease Agreement No.: 12110038

**Lessee:**

AK HAULING LLC

551 9th Street

Union City, NJ 07087

Organization Type: LLC

State of Organization: New Jersey

**Lessor:**

TRANS LEASE, INC. DBA TRANS LEASE, INC.; TRANS LEASE, INC. OF COLORADO; GEP LEASING, INC.; SUMMIT FINANCE CO.

1400 W. 62nd Avenue

Denver, CO 80221

Effective Date: October 14, 2021

