

RECEIPT

DATE

05/07/25

No.

741825

RECEIVED FROM

Mazza Recycling Services

\$350.00

Three hundred fifty and

DOLLARS

☐ FOR RENT☒ FOR

DE-SW-1635

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☒ CHECK☐ MONEY

ORDER

☐ CREDIT

CARD

FROM

16897

TO

BY

M.M.

3-11



**MAZZA
RECYCLING**

WORKING FOR A GREENER TOMORROW

☎ 732-922-9292
☎ 732-922-4636
✉ info@mazzarecycling.com

March 13, 2025.

RE: Delaware Solid Waste Transporter Permit Application

Delaware Department of Natural Resources and Environmental Control

Attn: Compliance and Permitting Section

89 King Highway

Dover, DE 19901

RECEIVED

MAR 21 2025

DNREC - WHS

To Whom it Might Concern,

The following paperwork is an application and payment for a Solid Waste Transporter Permit for the state of Delaware. Mazza Recycling Services Ltd. (Mazza) is committed to a Safe and Sustainable future. This permit will help allow Mazza continue to grow as a responsible company. If there is any missing information, or if you have any direct questions, please feel free to contact me at cbergacs@mazzarecycling.com or on my mobile phone at 908-692-8085.

Thank you for taking the time to review the application.

Sincerely,

Christopher Bergacs

Director of Environmental, Health, and Safety

Our 55-Acre, State of the Art Recycling Facility:
3230 Shafto Road, Tinton Falls, NJ 07753

www.mazzarecycling.com



RECEIVED

MAR 21 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

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 Mazza Recycling Services Ltd.

Location Address:	Mailing Address:
3230 Shafto Rd, Tinton Falls NJ 07753	3230 Shafto Rd, Tinton Falls NJ 07753

Contact: Christopher Bergacs Title: Director of Environmental, Health and Safety

Business Phone: 732-922-9292 ext:152 Fax:

E-mail: cbergacs@mazzarecycling.com

24 hr Emergency Contact Phone:

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: Tinton Falls State: NJ Date: 5/14/2015
☐ Municipality
☐ Public institution
☐ Limited Liability Corporation (LLC) State:
☐ 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 Exhibit A

(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 Exhibit B
☐ 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) Exhibit C

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 Exhibit D
- ☐ 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 Exhibit D
- ☐ No transporter permits in other states

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

DOT# 2965768 MC# 7368

- ☐ 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:

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

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 Exhibit G

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 Exhibit H

14. Vehicle Operator Information

Is a list of all vehicle operators attached? ☒ Yes Exhibit I

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 Exhibit J
☐ 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 3/13/2025
Print Name Dominick Mazza Jr. Title Executive Vice President

****A legal owner or corporate officer must sign the application****



**MAZZA
RECYCLING**

WORKING FOR A GREENER TOMORROW

☎ 732-922-9292

☎ 732-922-4636

✉ info@mazzarecycling.com

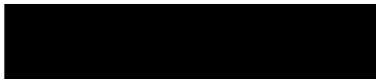
Exhibit A

Company Ownership information #4(b)

James F. Mazza, Jr.

President/ CEO

3230 Shafto Road, Tinton Falls, NJ 07753



50% ownership

Dominick J. Mazza, Jr.

Executive Vice President

3230 Shafto Road, Tinton Falls, NJ 07753



50% ownership

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Exhibit B

Company Affiliates #6

Mazza Mulch, Inc.

Mazza Scrap Recycling, Inc.

Liberty Transfer Station, LLC

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Exhibit C

Treatment, Storage, and Disposal Facilities #8

DISPOSAL FACILITIES

1. Alliance Sanitary Landfill 398 South Keyser Avenue, Taylor, PA 18517
2. Blythe Recycling & Demolition Site 1061 Burma Rd., New Philadelphia, PA 17959
3. Commonwealth Environmental Systems Landfill PO Box 322, Hegins, PA 17938
4. Cumberland County Landfill 620 Newville Road, Newburg, PA 17240
5. Delaware Recyclable Products, Inc. 246 Marsh Lane, New Castle DE 19720
6. Clean Earth of New Castle, Inc 94 J Caldwell Ln, New Castle DE 19720
7. Gloucester County Landfill 503 Monroeville Road, Swedesboro, NJ
8. Keystone Sanitary Landfill PO Box 249, Dunham Drive, Dunmore PA 18512
9. Mercer Group International 1519 Calhoun Street, Trenton NJ 08638
10. Veolia ES Lancaster 2487 Cloverleaf Road, Elizabethtown, PA 17022
11. Waste Management of Fairless 1000 New Ford Mill Road, Morrisville, PA 19067
12. Western Berks Community Landfill 455 Poplar Neck Road, Birdsboro, PA 19508
13. Wheelabrator Falls Resource Recovery Facility 1201 New Ford Mill Road, Morrisville, PA 19067

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Exhibit D

Other Transporter Permits #9

NEXT PAGE

NJ SOLID WASTE PERMIT

PA SOLID WASTE PERMIT

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☎ 732-922-4636

✉ info@mazzarecycling.com

NJ SW TRANSPORT PERMIT SAMPLE



New Jersey Department of Environmental Protection
Compliance and Enforcement
Vehicle Registration Unit
9 Ewing Street, Mail Code 09-01, P.O. Box 420
Trenton, NJ 08625-0420
(609) 292-7081 LRU@dep.nj.gov

LICENSED SOLID WASTE
NJDEP Registered Transporter:

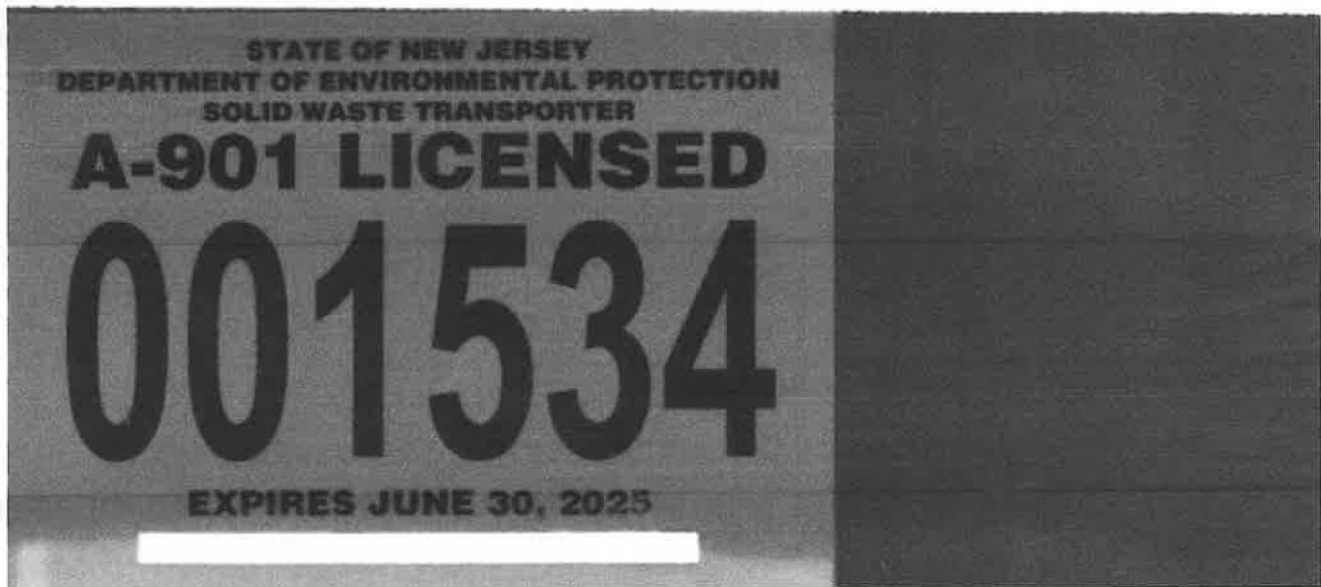
MAZZA RECYCLING SERVICES LTD
3230 SHAFTO RD, UNIT B
TINTON FALLS, NJ 07753

NJDEP Transporter Vehicle Registration Card

Expiration Date: 06/30/2025
Decal Number: **SWL-25-001534**
Vin ID#: **1NPCX4EX7LD644512** NJ
License Plate #: **AX578D**
Vehicle Type: **Cab**
Vehicle leased?: **N**
If Yes, lessor's name: **#396 - Roll off**

NJDEP Registered Transporter:
MAZZA RECYCLING SERVICES LTD
NJDEP #: **0036891**

This card must be carried in the cab of the vehicle at all times.
This registration card & decal are valid for use only by the listed registrant.
Leased equipment can only be used to transport waste by the listed registrant.



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☎ 732-922-4636

✉ info@mazzarecycling.com

PA SW TRANSPORT PERMIT SAMPLE

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

Waste Trailers

Trucks and Truck Tractors

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

161

COMMONWEALTH OF PENNSYLVANIA
Waste Transportation Safety Program
Written Authorization

Phone No. (732) 922-9292

MAZZA RECYCLING SERVICES LTD
DOMINICK MAZZA
3230 SHAFTO RD
TINTON FALLS, NJ 07753-7598

VIN# 1NPCX4EX7LD644512
WH18602
Expires Apr 2026

70396

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES. If lost or damaged, notify DEP immediately at 717-783-0258. A replacement fee is required. Duplication or photocopying of this original documentation are not valid.

DOCUMENT QUALITY BACKGROUND IS PRINTED IN BLUE AND ON WHITE PAPER & INCLUDES PERMITS AND KEYWORDS AT RIGHT

CAUTION! REMOVE STICKERS CAREFULLY.

Applied stickers take 24 hours to reach full tack.

TRUCK

WH18602
EXP APR 2026
VIN 1NPCX4EX7LD644512

PA WTSP

8602265121

APPLICATION INSTRUCTIONS:
1. Center Sticker to Where Sticker Will Be Applied (on Top, Center or Only Substances)
2. Remove Sticker from Carrier (Sheet)
3. Position Sticker. Then Press Fingers Until Tightly Adhered To Surface.

TRUCK

WH18602
EXP APR 2026
VIN 1NPCX4EX7LD644512

PA WTSP

8602265121

396

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Exhibit E

Proof of Financial Responsibility #10(d)

NEXT PAGE

Our 55-Acre, State of the Art Recycling Facility:
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ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/20/2024

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

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

PRODUCER Conner Strong & Buckelew 32 Old Slip, Suite 3204 New York, NY 10005	CONTACT NAME: Eamonn O'Toole	FAX (A/C, No):
	PHONE (A/C, No, Ext): 646-891-4984	E-MAIL ADDRESS: eotoole@connerstrong.com
INSURED Mazza Recycling Services LTD 3230 Shafto Road Tinton Falls, NJ 07753	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Nautilus Insurance Company	NAIC # 17370
	INSURER B: Zurich American Insurance Company	16535
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD 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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			[REDACTED]	10/01/2024	10/01/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY				10/01/2024	10/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$				10/01/2024	10/01/2025	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A		10/01/2024	10/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Contractors Pollution				10/01/2024	10/01/2025	\$1,000,000 Per Occ \$2,000,000 Per Agg

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

CERTIFICATE HOLDER

CANCELLATION

Evidence of Insurance

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

W. Michael Trapani

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☎ 732-922-4636

✉ info@mazzarecycling.com

Exhibit F

Spill Control and Safety #11

NEXT PAGE

SPILL CONTROL PLAN

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Company Spill Contingency Plan

Introduction

The following Spill Response Plan describes organizational lines of responsibility and procedures to be followed when responding to spill incidents within the transportation network of Mazza Recycling Services LTD (MAZZA).

This Plan outlines the technical and procedural information necessary for effective management of any spills, and in response to any spills, that the driver may encounter. The plan also defines the company's policies, procedures, state and federal regulations, emergency action plans, emergency contact lists, and incident forms. It identifies spill response resources which can be used for MAZZA during a spill response operation.

Purpose

The purpose of this Plan is to help company personnel prepare for and respond quickly and safely to spill incidents in order to minimize and mitigate any discharge of residual waste during transportation. The Plan's purpose is to ensure an effective, and safe response to prevent further damage, injury, or loss to employees, public, and the environment.

Regulatory Compliance

This plan, as well as additional company policies, exist to comply with federal and state regulations and requirements for waste and logistics companies. This plan is intended to meet the requirement of the U.S. Department of Transportation "Accident Prevention and Contingency Planning".

Facility and Company Descriptions

MAZZA operates fleets intended for the transfer of residual waste within New Jersey, Pennsylvania and Delaware. All loads will be tarped, enclosed, or covered to prevent accidental spill or discharge of the waste during transport to the disposal facility.

Scope of Plan

This plan includes all MAZZA operational area within and outside of the State of New Jersey, Pennsylvania and Delaware. Pre and post trip inspections is to be completed prior to operating a truck or trailer and at the end of the trip to ensure compliance with all D

The following equipment is to be maintained in each vehicle

- Reflectors and/or Flares
- Fire Extinguisher
- First Aid kit
- Heavy Duty gloves and hard hat
- Flashlight

Emergency Response Action Plan

The following notification sequence is intended as a guide or general rule for reporting most spills. Company policy and good judgment should be used when making these notifications. The sequence may be altered depending on the severity of the spill and the threat to public health and safety.

1. Company Notifications
 - a. When a spill occurs, the operator of the vehicle will immediately notify Dispatch at the numbers listed below and report the incident to the person on duty. If the spill cannot be easily cleaned up by the person making the report, then the Dispatch person will immediately contact the Risk Department. If the spill is

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☎ 732-922-4636
✉ info@mazzarecycling.com

small and not reportable by State guidelines, a written report will be immediately filled out and sent to the Risk Manager.

- b. Any spill, no matter the size, must be reported to Dispatch immediately, and the written incident report must be given to the Risk Manager within 24 hours of the spill, regardless of the completion of the investigation being conducted. It is up to Dispatch to collect the first response and begin the investigation. The Risk Manager and Insurance Department from there will take over the investigation and determine the severity of the incident.
- c. Dispatch and the Insurance and Risk Department will conduct the rest of the cleanup outside of immediate response, including notifying the Department prior to the disposal or processing of the waste, outlined by § 299.218.

2. Reporting Guidelines

When making verbal and written notifications, include the following information in the report:

- a. Your name
- b. Job title
- c. Where you can be reached
- d. Company name: or Contactor Company Name
- e. Telephone #
- f. Identification of substance released
- g. Time
- h. Date
- i. Location of release
- j. Quantity of substance transported
- k. Quantity of substance released
- l. Estimated amount of material contained
- m. Medium into which substance has been released
- n. Weather conditions as present
- o. List actions taken to contain spill to this point
- p. List injuries or fatalities
- q. Any precautions to be taken as a result of the release
- r. Names of any agencies who have already responded
- s. Other information relevant to the cause of the release or damage

Initial Response

In general, immediately upon becoming aware of a spill, the observer (typically the transport operator or facility personnel) should follow initial response actions.

ISOLATE

triangles.

Keep people away, warn them of the danger with emergency flashers and

CONTAIN

COMMUNICATE

Notify Dispatch, who will guide you through the correct response.

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Be expected to provide:

Emergency Phone List:

In Case of an accident, or other emergency including a spill contact your Dispatcher:

732-922-9292

The Dispatcher will contact the Director of EH&S Chris Bergacs who will contact the correct state agency as listed below.

Department Numbers

NJ: 911, 1877-927-6337

PA: 911, 866-255-5158

DE: 911, (302)-739-9401, 1800-662-8802

§ 299.217. Emergencies.

In the event of a discharge or release of residual waste during transportation, the transporter shall immediately:

(1) Telephone the Department and report the following information:

- (i) The name of the person reporting the incident and telephone number where that person can be reached.
- (ii) The name, address and telephone number of the transporter.
- (iii) The date, time and location of the incident.
- (iv) The mode of transportation and the type of vehicle.
- (v) A brief description of the nature of the incident, and what dangers to public health and safety, public welfare and the environment exist or may occur.
- (vi) The nature of any injuries.
- (vii) For each waste involved in the incident:
 - (A) The name and address of the generator of the waste.
 - (B) The estimated weight or volume of waste discharged or released.

(2) Notify the State or local police and the county emergency management official of the incident and the nature of the discharge or release.

(3) Clean up the residual waste and take other action as may be required or approved by the Department so that the discharge presents no threat to public health, safety, welfare and the environment.

Immediate Action Checklist

Spill Observer

1. Immediately discontinue all product transfer operations and warn all persons to stay clear. Shut off engine.
2. Illuminate Emergency Flashers
3. Do not move your vehicle, unless told to do so by police/authorities.
4. Attend to injured personnel, ensure safety of all others.
5. Verify product type(s), identify material(s), and estimate quantity spilled.
6. Notify the Authorized Individuals/Alternate Authorized Individuals and assist with initial response actions as desired.
7. Keep spillage area under surveillance until danger of fire or explosion has been eliminated.

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Exhibit G

Driver Training #12

NEXT PAGE

DRIVER TRAINING

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Federal Motor Carrier Policy

1. Scope

- 1.1 The objective of this standard operating procedure (SOP) is to establish minimum standard associated with the use, care, and maintenance of the registered Motor Carrier Vehicles. This standard does not apply to any other vehicles that are not registered for travel on public roadways.
- 1.2 All Mazza Recycling Services and affiliate facilities are expected to review and understand the procedures included in this document. Therefore, the SOP has been prepared with generic terms and concepts to the greatest extent possible.
- 1.3 It is the expectation that each affected employee has an understanding of local, state or federal regulations associated with use, care and maintenance of the CMV. When local regulations are more stringent or comprehensive than the standards presented herein, it is Mazza's expectation that all employees will comply with the local regulations.
- 1.1 This policy does not override any section outlined in the agreement between Mazza Recycling and affiliates and the International Union of District 55, Allied and Industrial workers of the United States and Canada.

2. Purpose

- 2.1 Mazza Recycling Services recognizes the hazards and regulations associated with the operation of Commercial Motor Carrier Vehicles. This program has been developed to establish procedures and guidelines to protect the health and safety of personnel both operating and working in areas where Federally regulated motor vehicles are operated. Only licensed, medically fit and competent personnel may operate a Commercial Motor Carrier Vehicles. An individual's competency must be demonstrated by successful completion of the training and evaluation process specified in this program.
- 2.2 Mazza Recycling Services drivers only operate their vehicles under the Short Haul exemption of the Federal Motor Carrier Regulation (49 CFR 395.1e). This SOP is a guideline for the expectation of its operators and is subject to all federal, state, and local regulation changes without notice.
- 2.3 Driver safety performance will be monitored and evaluated by management on an ongoing basis.

3. Responsibility

- 3.1 It is the responsibility of the Safety Manager to assure the effectiveness of this written program.
- 3.2 It is the responsibility of the supervisor of a Motor Carrier Vehicle operator(s) to assure that the operator is adhering to the contents of this written program and has been properly trained in the operation of the Motor Carrier Vehicle.

Federal Motor Carrier Policy

- 3.3 It is the responsibility of the operator to which the motor carrier vehicle is assigned to assure that it is inspected daily or prior to use, maintained in a proper manner, that all fueling is done correctly and that the operator follows all up to date Federal Motor Carrier Regulations.
- 3.4 Fleet safety shall take precedence over expediency or short cuts at all times. Our company intends to comply with all applicable safety laws and regulations.

4. Driver Qualifications

- 4.1 **Hiring Criteria** - The following are general criteria that must be met to be considered for a driving position within fleet operations:
 - 4.1.1 Be at least 21 years of age.
 - 4.1.2 Be able to read and speak the English language sufficiently to converse with our clients and the general public, to understand highway traffic signs and signals, to respond to official inquiries, and make entries on reports and records.
 - 4.1.3 Have experience and/or training sufficient to operate the vehicle safely.
 - 4.1.4 Be able to determine that the cargo has been properly loaded, located, distributed, and secured in or on the vehicle.
 - 4.1.5 Be physically qualified to operate the vehicle, according to **Federal Motor Carrier Safety Regulations (FMCSR)**.
 - 4.1.6 Have a single valid motor vehicle operator's license.
 - 4.1.7 Have provided the corporation with a record of traffic violations for the previous 12 months.
 - 4.1.8 Driver is not disqualified under the rules in Part 391.15 of FMCSR. Driver's license has not been revoked, suspended, withdrawn, or denied an operator's license.
 - 4.1.9 Driver has not been convicted for operating under the influence of alcohol or illegal drugs while on duty; leaving the scene of an accident while operating a commercial motor vehicle, or commits a felony involving the use of a motor vehicle.
- 4.2 **Hiring Decision** - The following are examples of the types of actions considered subject to corrective action, depending on the offense, circumstances and previous corrective action history of the employee. This list is not exhaustive.
 - 4.2.1 Termination or No Hire:
 - 4.2.1.1 Capital violations such as homicides or assault with a motor vehicle or theft of a motor vehicle.
 - 4.2.1.2 Two or more incidents of driving while intoxicated, reckless driving, hit and run, illegal drug use, or negligent homicide within a three-year period.
 - 4.2.1.3 Three or more accidents occurring within a three-year period.
 - 4.2.1.4 Driver's license suspended or revoked.
 - 4.2.1.5 History of moving violations or accidents not disclosed on the "Driver Application"

Federal Motor Carrier Policy

4.3 Probation (90 days):

- 4.3.1 One incident of reckless driving, driving while intoxicated, illegal drug use, hit and run or negligent homicide within a three-year period.
- 4.3.2 Two preventable accidents during a three-year period.
- 4.3.3 One accident and/or two moving violations during a three-year period.
- 4.3.4 Any three moving violations in the past three years.

4.4 Employment Application and Documentation

4.5 Drivers Written Employment Application

- 4.5.1 In accordance with the FMSCR regulations, a driver cannot drive a motor vehicle unless that person has completed an employment application. Past employers are required to be included in on the application. Copies of the Driver's License and medical card shall be given a copy to be retained within the driver's qualification file.

4.6 Physical Qualifications for Drivers

- 4.6.1 In accordance with the FMSCR regulations, a driver cannot drive a motor vehicle unless that person is physically qualified. The specific media criteria required are those listed in the FMCSR regulations, including the instructions for the physician on performing and recording the examination. Drivers are required to carry an original or photographic copy of a medical examiners certificate at all times and shall be given a copy to be retained within the driver's qualification file. In accordance with FMSCR regulations, a driver must be reexamined and certified once every 36 months, or if the ability to perform normal duties has been impaired by a physical or mental injury, or disease.
- 4.6.2 **Controlled Substance Testing:** Our Company requires drivers of all drivers of commercial vehicles with a GVWR above 26,000 lbs. to be tested for use of certain controlled substances. The controlled substance testing is to be performed by having a urine sample analyzed for indication of marijuana, cocaine, opiates, amphetamines and/or phencyclidine use. Please refer to the company Drug and Alcohol testing policy.
 - 4.6.2.1 Annual queries utilizing the clearing house will be completed annual of all active drivers.

4.7 Reference Checks

- 1) Investigation & Inquiries will be performed within 30 days of Employment start.
- 2) This company will obtain a Motor Vehicle Driving Record Report, from every state in which the driver has held a license, for the previous three years.
- 3) This company will make a telephone call, or send a letter/email to verify the driver's employment record for the preceding three years.

4.8 Motor Vehicle Records

Federal Motor Carrier Policy

- 4.8.1 Every 12 months a driver must prepare and submit to the company a list of all violations of motor vehicle traffic laws and ordinances which the driver was convicted of or forfeited bond for during the previous months.
- 4.8.2 Drivers with commercial license are required to provide information to the company, in writing within 30 days of a conviction.
- 4.8.3 All motor vehicle records will be reviewed by management and evaluated against the set criteria listed in the driver evaluation system.

4.9 Road Test

- 4.9.1 A road test must be successfully completed by a driver applicant. The manager must complete the practical exam form (EHS-101a) or the driver cannot be retained past 10 days. The driver will be observed by lead driver or supervisor with a CDL for successful completion of the following:
- 4.9.2 Pre-trip inspection performance
 - 4.9.2.1 A driver must complete a log and a pre-trip inspection report that covers at a minimum the following parts and accessories:
 - 4.9.2.2 Service brakes, including trailer brake connections
 - 4.9.2.3 Parking (hand) brake
 - 4.9.2.4 Steering mechanism
 - 4.9.2.5 Lighting devices and reflectors
 - 4.9.2.6 Tires
 - 4.9.2.7 Horn
 - 4.9.2.8 Windshield wipers
 - 4.9.2.9 Rear vision mirrors
 - 4.9.2.10 Coupling devices
 - 4.9.2.11 Wheels and rims
 - 4.9.2.12 Emergency equipment
- 4.9.3 Placing the vehicle in operation.
- 4.9.4 Use of vehicle controls and emergency equipment.
- 4.9.5 Operating vehicle in traffic and while passing other vehicles.
- 4.9.6 Turning the vehicle.
- 4.9.7 Braking and slowing the vehicle by means other than braking.
- 4.9.8 Backing and parking the vehicle.
- 4.9.9 Completing the job specific tasks. (example: front end, roll off)

5. Training Requirements

- 5.1 General Training Requirements:
 - 5.1.1 Each division will have a formal training program that consists personal instruction and practical training.
 - 5.1.2 Training will include safety rules, operating procedures, proper handling of solid waste while being transported, the spill contingency plan, transporter permit condition, equipment controls and safety work instructions such as, but not limited to, job safety analyses and equipment safety analyses.

Federal Motor Carrier Policy

- 5.1.3 Mazza Recycling will have only competent person(s) who have the requisite vehicle knowledge, training and experience to conduct the training and evaluations.
 - 5.1.4 The competent person will evaluate each prospective operator while performing the safe operation of the Vehicle.
 - 5.1.5 All drivers will exhibit satisfactory operating skills and pass a practical exam (EHS-101a).
 - 5.1.6 Any employee driving a Vehicle will be trained and evaluated on the specific equipment they operate yearly. This documentation will include training material, evaluations, records with the name of the driver, date of training, the competent person performing the training, and all evaluations. These records will be retained for review.
 - 5.1.7 All vehicle drivers will have to have met all federal and state requirements for training and be in possession of a valid license for the vehicle operating.
- 5.2 Federal Motor Carrier vehicles specific training requirements will include the following topics for safe operation of the vehicle:
- 5.2.1 All operating instructions, warnings, and precautions for the type of trucks the driver will be authorized to operate.
 - 5.2.2 Pre and Post trip inspections (Whip Around App for phone)
 - 5.2.3 Logbook requirements (EHS-101c)
 - 5.2.4 Equipment controls and instrumentation location, what they do and how they work.
 - 5.2.5 Steering and maneuvering.
 - 5.2.6 Attachments adaptation, operation and use limitation.
 - 5.2.7 Vehicle capacity.
 - 5.2.8 Vehicle stability.
 - 5.2.9 Any other operating instruction, warning or precaution listed in the operator's manual for the type of vehicle that the employee is being trained to operate.
 - 5.2.10 Workplace related topics and operating procedures (i.e., weather, traffic flow, dock area, dock area equipment, etc).
 - 5.2.11 Surface conditions where the equipment will be operated.
 - 5.2.12 Other unique or potentially hazardous environmental conditions that exists or may exist in the workplace.
 - 5.2.13 Refueling.
- 5.3 **Evaluations and Refresher Training:**
- 5.3.1 A competent person(s) will complete annual documented refresher training for all drivers.
 - 5.3.2 Documented corrective training and practical exam is required when conditions in the workplace change or the driver of the vehicle demonstrates the following:
 - 5.3.2.1 Observed operating in an unsafe manner.
 - 5.3.2.2 Involved in an at fault incident.
 - 5.3.2.3 Evaluated not driving the vehicle safely.
 - 5.3.2.4 Assigned to drive a different type of vehicle; or
 - 5.3.2.5 Conditions in the workplace have changed and could affect the safe driving of the vehicle.

Federal Motor Carrier Policy

6. Medical Evaluation:

- 6.1 Mazza Recycling recognizes the Federal Motor Carrier Safety Regulation (49 CFR 391.41-391.49) and requires its operators of a vehicle covered in this SOP to follow all current regulations at all times without notice of change.
- 6.2 Mazza Recycling requires its drivers to get re-evaluated by an approved FMC medical examiner at least every 24 months or prior to the date of expiration as indicated by the medical examiner.
- 6.3 Mazza Recycling will reimburse pay for a DOT medical exam via it's urgent care facility when approved by a hiring manager.

7. Drug and Alcohol Random Examinations:

- 7.1 Mazza adheres to the Federal Motor Carrier Regulation requiring the random drug and alcohol examination of its operators. Preemployment and Random testing is required for safety-sensitive employees and must be conducted in accordance with the current random testing rates set by the DOT agency having jurisdiction.
- 7.2 Mazza Recycling Services uses Dynamic Testing Services, Central Jersey urgent Care and Hospitals to provide the required DOT drug and alcohol examinations.

8. Driver Qualification File:

- 8.1 *Our Company maintains records on employees hired to operate fleet vehicles. The records may include the following:*
 - 8.1.1 A completed driver's application form.
 - 8.1.2 Copy of the driver clearinghouse query.
 - 8.1.3 A copy of the driver's license.
 - 8.1.3.1 The responses of State agencies and past employers concerning the driver's driving and employment record.
 - 8.1.4 A copy of the certificate of road test, or waiver.
 - 8.1.5 A copy of the written examination completed certificate and the examination questions and the applicant's answers.
 - 8.1.6 A copy of the medical examiner's certificate and waiver letter if applicable.
 - 8.1.7 The annual review of the driver's Motor Vehicle Record by Management.

9. General Operating Procedures:

- 9.1 **Disciplinary Action Program** - Our Company considers certain driving activity to be unacceptable. A program has been established to demonstrate criteria that are considered unacceptable driving activity along with a corresponding list of appropriate disciplinary actions that can be taken by management. The following is a non- exclusive list of the program:
 - 9.1.1 In the event a driver receives a total of 10 or more points within a one-year period, the driver will be terminated.
 - 9.1.2 A driver who receives a point or points for a moving violation will be issued a verbal warning. In addition, the driver will receive the appropriate retraining in accordance

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with the offense and with each offense thereafter. If the driver receives any additional points within six months, the driver will receive a written warning. Should the driver receive any additional points within the next three months, the driver will receive a suspension from work. If the employee returns to work and receives one or more points during the next three months, the driver will be terminated.

9.1.3 Driver Point System: A category of points will be assigned for each occurrence. Category Points:

- 9.1.3.1 Contact with any part of our vehicle with a stationary object resulting in damage. **(2 Pts.)**
- 9.1.3.2 Backing up accident resulting in damage to property or any other vehicle where the police are not involved. **(3 Pts.)**
- 9.1.3.3 Report from the public that a driver is driving too fast, too slow, weaving in or out of lanes in a non-emergency driving situation and correlated with vehicle recording information. **(1 Pt.)**
- 9.1.3.4 Report from management that a driver is driving too fast, too slow, weaving in or out of lanes in a non-emergency driving situation and correlated with vehicle recording information. **(2 Pts.)**
- 9.1.3.5 Any accident where our driver receives a warning or ticket from the police on scene. **(5 Pts.)**
- 9.1.3.6 Any moving violation where the police stops our vehicle for a violation. **(3 Pts.)**
- 9.1.3.7 Any accident where our vehicle was driven too fast for the road conditions. **(2 Pts.)**
- 9.1.3.8 Any accident or property damage as a result of carelessness. **(2 Pts.)**

9.2 Accident Review Procedures- All accidents and incidents must be promptly reported to the company and will be reviewed by management.

- 9.2.1 Reporting - An accident report form must be completed by the driver immediately after an accident.
- 9.2.2 Investigation - All accident investigations will be investigated by management to determine the cause of the accident in order to perform the following, if necessary:
 - 9.2.2.1 Instruct and Counsel the driver to prevent recurrence.
 - 9.2.2.2 Identify poor maintenance procedures or vehicle condition.
 - 9.2.2.3 Identify extra-hazardous routes and consider alternatives.
 - 9.2.2.4 Identify accident trends.
 - 9.2.2.5 Serve as a basis for a driver disciplinary action program.

9.3 Promotion of Safety - Managers, working in concert with drivers, will continuously stress the importance of driving safely.

9.4 Monitoring Driving Activities - A method to adequately monitor the driving activities of drivers has been developed. Based upon the operation, one or more of the following may be required:

- 9.5 Check-in/check-out
- 9.6 Checkpoints

Federal Motor Carrier Policy

- 9.7 Vehicle operation recording devices
- 9.8 Vehicle Cameras and safety reporting via Samsara
- 9.9 Road Observations
 - 9.9.1 Supervision of operations through the use of a road observation program allows for the direct observation of the actions of drivers, general observation of the condition of vehicles. When performed by a Fleet safety member, supervisor, or management, road observations help to identify road conditions likely to affect operations or cause undue hazards. Road observations will be performed through periodic check rides with the driver or through the use of a road patrol system.
- 9.10 Prohibited Use if Company Vehicles
 - 9.10.1 The Company vehicle may not be used for any illegal activity or in a manner that is reasonably foreseeable to be detrimental to the best interests of the Company. By doing so, the employee will lose his/her Company vehicle driving privileges immediately and corrective action may be taken. The following non-exhaustive list gives examples of what the Company vehicle may not be used for:
 - 9.10.1.1 Hire or reward for transporting goods or passengers.
 - 9.10.1.2 Driving while under the influence of any substance adversely impacting safe operation of the fleet car (alcohol, prescription or illegal drugs, etc.). This includes having an open container of alcohol in the Company vehicle.
 - 9.10.1.3 Racing, speeding or other competitive vehicle activities.
 - 9.10.1.4 Business purposes other than that of the Company.
 - 9.10.1.5 Giving transportation to hitchhikers.
 - 9.10.1.6 Running emergency calls, e.g., volunteer firemen or police emergency runs.
 - 9.10.1.7 Travel into unauthorized areas.
 - 9.10.1.8 Unauthorized drivers, e.g., only authorized drivers may drive a Company vehicle.
 - 9.10.1.9 Towing or pushing another vehicle or other device. No towing equipment, permanent or temporary, may be attached.
 - 9.10.1.10 Unauthorized permanent attachments such as bumper or window stickers, unless mandated by state or city ordinances or residential homeowners associations. If there are questions, contact Fleet Administration.
- 9.11 **Inspection:** The driver performs a pre-shift and post-shift operational inspection and records it using the whip around application on his/her phone. If the inspection determines that the conditions/defects could impact the safe operation of the equipment, and/or is in violation of the Federal Motor Carrier regulations then the equipment must be taken out of service until repairs are completed. Pre-shift and post-shift inspection (whip around app) records will:
 - 9.11.1 Remain with the operator for the entire shift.
 - 9.11.2 Be reviewed periodically by the Safety Manager.
 - 9.11.3 Be retained for a minimum of 6 months unless required to be kept due to a recordable accident.

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- 9.12 **Hours of Service:** The facility will supply Log Books upon the request of operators to record their Hours of Service in. The following are the requirements for all operators Hours of Service.
- 9.12.1 No operator can drive for more than 11-hours in a 14-hour consecutive period.
 - 9.12.2 All operators must return to the point of origin work place within 12 hours unless the driver is utilizing the 16-hour Short-Haul exemption explained below.
 - 9.12.3 No operator can work beyond 14-hours unless the driver is utilizing the 16-hour Short-Haul exemption explained below.
 - 9.12.4 **16-Hour Short-Haul Exception:** There is an exception to the 14-hour rule (which requires that drivers of property-carrying CMVs stop driving upon reaching the 14th consecutive hour after first coming on duty). The so-called "short-haul" exception allows these drivers to extend the 14-hour period by two hours once per week, under certain conditions. A driver can drive a CMV after the 14th hour after coming on duty, but not after the 16th hour, IF he or she:
 - 9.12.4.1 Was released from duty at the normal work reporting location for the previous 5 duty tours, and returns to the normal work reporting location and is released from duty within 16 hours, and has not used this exception in the previous 6 consecutive days, except following a 34-hour restart.
 - 9.12.4.2 Drivers claiming this exception remain subject to the 11-hour driving limit, but they essentially have an extra two hours in which to complete that driving.
 - 9.12.4.3 A 34-hour restart will allow a driver to use this exception more than once every 6 days, but a restart will not affect the requirement that the driver must have returned to the normal work reporting location for the previous 5 duty tours.
 - 9.12.4.4 Short-haul drivers who normally use the 150-air-mile exception and do not complete a standard grid log will have to complete a log on days when they use the short-haul exception, because they are working beyond the 12-hour limit.
 - 9.12.5 No operator can work more than 60-hours per 7 days or 70-hours per 8 days. When these limits are hit the operator is required to take 34-hours off duty which will cause a reset of the driver's weekly hour limitation.
 - 9.12.6 On the completion of the log book it will be handed in by the operator to his manager/supervisor.
 - 9.12.7 Retention of the log books will be filed for a minimum of 7-years by Mazza.
- 9.13 **150-mile radius exemption:** Mazza Recycling Services drivers operators only operate their vehicle within a 150-mile radius from the location which they started and return to the same location daily.
- 9.14 **Traffic Regulations:** Operators are responsible for obtaining the knowledge and adhering to all local, state, and federal regulations. Some but not all are listed below for easy reference.
- 9.14.1 Speed limit
 - 9.14.2 Weight restrictions
 - 9.14.3 Engine brake restrictions
 - 9.14.4 Stop signs
 - 9.14.5 Yield signs
 - 9.14.6 Traffic lights
 - 9.14.7 Bridge Heights

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- 9.15 **Weight Limit:** No operator will operate a vehicle which exceeds the allowed weight limit of the vehicle he is operating at any time unless a permit is first acquired for such operation.
- 9.16 **Oversize Load:** A oversized load is any vehicle wider than 8-feet 6-inches wide or longer than 63-feet. A permit is required for all loads of this size prior to the operation commencing. Each load is unique and as such the operator is responsible to assure that he is in compliance of all federal, state, and local laws.
- 9.17 **Occupant Restraints (seat belts):** Approved manufactured restraints are provided on all equipment with operator seats and the operators are required to use them whenever operating the vehicle.
- 9.18 **Cell Phones:** Cell phones use is only allowed by the operator when not operating the vehicle or with a hands-free device.
- 9.19 **Seat Belts:** Approved passenger restraining devices (seat belts) must be worn by the driver while operating a company vehicle.
- 9.20 **GPS Use:** In order to ensure the accuracy and use of commercial-grade routes for Company vehicles subject to DOT requirements and to minimize distractions, the Company prohibits the use of personal GPS devices in our affected vehicles. GPS devices used to guide our affected vehicles must be designed for commercial-grade use and provide appropriate routing for the vehicles in which they are used.
- 9.21 **Defensive Driving:** Drivers are required to maintain a safe following distance at all times. The following distance should be increased during slippery road conditions and/or when hauling loads. Avoid driving in other driver's blind spots; attempt to maintain eye contact with the other driver, either directly or through mirrors. Avoid backing where possible, but when necessary, keep the distance traveled to a minimum and be particularly careful. Check behind your vehicle. Operators should walk around their vehicle before backing and/or have someone guide you. Back to the driver's side. Do not back around a corner or into an area of no visibility.
- 9.22 **Roll Over:** In order to prevent vehicle rollovers, speed limits must be obeyed at all times. When approaching turns, or in adverse weather the vehicle must slow down below the posted speed limit. Caution must be used when hauling top heavy loads as well.
- 9.23 **Vehicle Fires:** In order to prevent catastrophic vehicle damage caused by a fire, each vehicle is equipped with a fire extinguisher. This fire extinguisher is to be inspected daily during the pre-trip inspection. All wiring and other mechanical issues must be repaired immediately to assure no mechanical failure which may cause a vehicle fire.
- 9.24 **Pedestrians and Bicyclists:** To assure the well being of all pedestrians and bicyclist, Mazza drivers must always assure that the pedestrian or bicyclist has the right of way. When approaching intersections, the driver will look in both directions and stop or slow down if a pedestrian or bicyclist is present.

Federal Motor Carrier Policy

9.25 Mazza and Customer Yard Safety Procedures:

- 9.25.1 Only Mazza employees and licensed personnel are permitted to operate the vehicle.
- 9.25.2 Seat belts shall be required at all times when the CMV is being operated.
- 9.25.3 Make sure there is a clear path before moving in forward and reverse.
- 9.25.4 Always move at a safe speed (no more than 15-mph).
- 9.25.5 Follow all signage and set an example for all other vehicles.
- 9.25.6 Do not allow any riders on any part of the vehicle unless inside the cabin and wearing a seatbelt.

9.26 Vehicle Fueling: Mazza has on site fueling tanks for the vehicles. Operators are required to use this on site fueling at all times. The following procedures must be followed when fueling.

- 9.26.1 When utilizing fuel serve fuel dispenser, be sure to use the key card and enter in the odometer reading, vehicle number, and tank number.
- 9.26.2 Spills must be cleaned up immediately with the spill kit in the immediate area.
- 9.26.3 The operators bare hand must contact the fuel tank prior to dispensing fuel into the vehicles fuel tank to assure that the operator is grounded and will not disperse a shock.
- 9.26.4 The operation of dispensing the fuel into the vehicle must remain supervised at all times by the operator.

9.27 Motor Vehicle Violations: It is the responsibility of the operator to pay any and all moving violations written in his name. The operator is then required to report all moving violations in which he was convicted of within 30-days to Mazza.

10. Maintenance:

- 10.1 A preventative maintenance program shall be implemented and documented.
- 10.2 The location follows the manufacturer's recommendations in their preventative maintenance program.
- 10.3 Only designated location maintenance personnel are authorized to perform service on all CMV's.
- 10.4 Maintenance conducts a pre-release inspection on vehicles prior to return to service.
- 10.5 Inspections are to occur annually by an authorized facility.
- 10.6 Operators must mention all damaged equipment to their manger/supervisor and to the maintenance manager for repair.
- 10.7 The dispatcher must report any damage indicated on the pre and post inspection reports to the maintenance manager within 24 business hours of receiving the inspection report.

Federal Motor Carrier Policy

- 10.8 Retention of the maintenance repair log books will be filed for a minimum of 12-months for owned vehicles. Sold or leased vehicles records must be kept for a minimum of 12-months.
- 10.9 All commercial fleet vehicles must be systematically inspected every three (3) to five (5) thousand miles to verify that all parts and accessories necessary for safe and proper operation are in satisfactory condition.

11. Accidents

- 11.1 The operator is responsible for reporting any and all accidents regardless of severity while operating vehicle.
- 11.2 The operator must completely follow the guidelines outlined in the accident binders in each vehicle.
- 11.3 The operator must notify his manager/supervisor as soon as it is safe to do so. The manager/supervisor must then notify the Safety Manager or Executive Assistant within 30 minutes of an accident occurring.
- 11.4 The driver's supervisor/manager will then complete the accident report form on the HSI Safety Portal immediately.
- 11.5 The Safety Manager and Executive Assistant an resources will then work in conjunction to alert the proper authorities if required to do so and the proper insurance company.
- 11.6 The operator is required to submit to a DOT drug and alcohol test following the chart listed below:

Type of Accident Involved	Citation Issued to the CMV Driver	Test Must Be Performed by Employer
Human Fatality	Yes	Yes
Human Fatality	No	Yes
Bodily Injury With Immediate Medical Treatment Away From the Scene	Yes	Yes
Bodily Injury With Immediate Medical Treatment Away From the Scene	No	No
Disabling Damage to Any Motor Vehicle Requiring Tow Away	Yes	Yes
Disabling Damage to Any Motor Vehicle Requiring Tow Away	No	No

Federal Motor Carrier Policy

- 12. Documentation Retention:** All documents will be retained for at least the minimally required time and supplied to the requesting authorities within 48-hours when legally required to do so.
- 12.1 Training Documentation:** All documentation related to the training of this equipment will be retained for a total of 7-years.
 - 12.2 Pre and Post Trip inspections:** All pre and post trip driver inspection reports will be retained by the company for a minimum of 6 months.
 - 12.3 Log Books:** All driver Hours of Service log books will be retained for a minimum of 7-years.
 - 12.4 Vehicle Maintenance Records –** All documentation relating to the maintenance of any vehicle covered under this policy will be retained for a minimum of 12-months.
- 13. Annual Program Review**
- 13.1** The program shall be reviewed annually by the Safety Manager to determine if the content provides sufficient protection to employees. Discrepancies shall be noted, corrected and the written program revised.
- 14. Revision History**
- 14.1** Revision 1 – Section 9. Added reporting Form (EHS-101e) and changed reporting parties.
 - 14.2** Revision 2 – Added a new Section, (4). Driver Eligibility. Renumbered rest of sections.
 - 14.3** Revision 2 – Added content into Section 7. Drug Testing.
 - 14.4** Revision 2 – Added content into Section 8. General Operations. GPS, Rollovers, Pedestrian, Vehicle Fires and Defensive Driving
 - 14.5** Revision 3 – updated for clearinghouse and merged safety plan from 2019 audit.
 - 14.6** Revision 4 – Updated Font/Font size
 - Removed 4.3.5, 9.2.3.9, 9.2.3.10, 9.12.2
 - Updated 4.9.1, 9.13, 9.25.4, 9.26.1, 11.4, 12.2
 - 14.7** Revision 5 – Updated qualifications, updated short haul exempt, updated disqualifications.



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Exhibit H

Vehicle List #13

NEXT PAGE

VEHICLE LIST

Our 55-Acre, State of the Art Recycling Facility:
3230 Shafto Road, Tinton Falls, NJ 07753

www.mazzarecycling.com

Make	Model	Year	Type	Serial / VIN #	Registered State	License Plate	GVWR	Ownership
East	Tipper Trailer	2018	Trailer	1E1Z2Y28XJR061360	NJ	TYE64Y	80000	Mazza Recycling Services
East	Tipper Trailer	2017	Trailer	1E1Z2Y282HR059483	NJ	TVC51S	80000	Mazza Recycling Services
East	Tipper Trailer	2017	Trailer	1E1Z2Y286HR059485	NJ	TVC50S	80000	Mazza Recycling Services
East	Walking Floor Trailer	1998	Trailer	1E1U1Y280WRF25618	NJ	TVH56X	80000	Mazza Recycling Services
East	Walking Floor Trailer	2003	Trailer	1E1U1X2863RK32468	NJ	TXX24W	80000	Mazza Recycling Services
MAC	Walking Floor Trailer	2019	Trailer	5MAMN4825KW050479	NJ	TXF45S	80000	Mazza Recycling Services
Kenworth	T880 TT	2022	Tractor	1XKZDP9X1NJ475053	NJ	AX102D	80000	Mazza Recycling Services
MAC	Walking Floor Trailer	2020	Trailer	5MAMN482XLW054058	NJ	TWD86R	80000	Mazza Recycling Services
MAC	Walking Floor Trailer	2020	Trailer	5MAMN4821LW054059	NJ	TWD87R	80000	Mazza Recycling Services
MAC	Walking Floor Trailer	2020	Trailer	5MAMN482XLW054061	NJ	TWD83R	80000	Mazza Recycling Services
MAC	Walking Floor Trailer	2020	Trailer	5MAMN4820LW054067	NJ	TWD85R	80000	Mazza Recycling Services
Titan	Tipper Trailer	2022	Trailer	2TVTP4826ND000936	NJ	TYG67Y	80000	Mazza Recycling Services
East	Walking Floor Trailer	2022	Trailer	1E1U2Y282NR077245	NJ	TZD27B	80000	Mazza Recycling Services
East	Walking Floor Trailer	2022	Trailer	1E1U2Y280NR077289	NJ	TZD28B	80000	Mazza Recycling Services
East	Walking Floor Trailer	2022	Trailer	1E1U2Y287NR077290	NJ	TZD26B	80000	Mazza Recycling Services
East	Walking Floor Trailer	2022	Trailer	1E1U2Y284NR077294	NJ	TZD29B	80000	Mazza Recycling Services
Kenworth	Tractor	2023	Tractor	1XKYDP9X8PJ244052	NJ	AX215Y	80000	Mazza Recycling Services
Dorsey	Flatbed Trailer	2023	Trailer	7KYFB4826PED37153	NJ	TZL53F	80000	Mazza Recycling Services
Dorsey	Flatbed Trailer	2023	Trailer	7KYFB482XPED37155	NJ	TZL54F	80000	Mazza Recycling Services
Dorsey	Flatbed Trailer	2023	Trailer	7KYFB4822PED37165	NJ	TZL52F	80000	Mazza Recycling Services
Dorsey	Flatbed Trailer	2023	Trailer	7KYFB4826PED37167	NJ	TZR59Y	80000	Mazza Recycling Services
Wilkins	Belt Trailer	2024	Trailer	1W92M4521RS077561	NJ	W62TAE	80000	Mazza Recycling Services
Wilkins	Belt Trailer	2024	Trailer	1W92M4523RS077562	NJ	W60TAE	80000	Mazza Recycling Services
Kenworth	T880 TT	2016	Tractor	1XKZD40X2GJ119984	NJ	AY369H	80000	Mazza Recycling Services
Kenworth	T880 TT	2017	Tractor	1XKZD40X5HJ168338	NJ	AY370H	80000	Mazza Recycling Services
Wilkins	Belt Trailer	2021	Trailer	1W92M4526MS077130	NJ	J81TAY	80000	Mazza Recycling Services
MAC	Walking Floor Trailer	2020	Trailer	5MAMN4828LW054060	NJ	TWD84R	80000	Mazza Recycling Services
East	Walking Floor Trailer	2016	Trailer	1E1U2X289GR056065	NJ	TZR21R	80000	Mazza Recycling Services
East	Tipper Trailer	2004	Trailer	1E1U2Y2884RJ33915	NJ	S81 TCB	80000	Mazza Recycling Services
Galbreath	Walking Floor Trailer	1997	Trailer	1G9A14524VB157891	NJ	S80 TCB	80000	Mazza Recycling Services
East	Walking Floor Trailer	2021	Trailer	1E1U2Y288MR074659	NJ	S85 TCB	80000	Mazza Recycling Services
EAMC	Walking Floor Trailer	2022	Trailer	1E1U2Y286NR077233	NJ	S83 TCB	80000	Mazza Recycling Services
East	Walking Floor Trailer	2019	Trailer	1E1U2Y287KR064972	NJ	S84 TCB	80000	Mazza Recycling Services
East	Walking Floor Trailer	2019	Trailer	1E1U2Y280KR064974	NJ	S82 TCB	80000	Mazza Recycling Services
East	Walking Floor Trailer	2019	Trailer	1E1U2Y284KR064976	NJ	T10 TCB	80000	Mazza Recycling Services



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Exhibit I

Vehicle Operator Information #14

Mazza Recycling Services Driver Operator List

First Name	Last Name	Driver Department	First Name	Last Name	Driver Department
Roman	Camacho	Roll Off	Daniel	Robinson	Liberty - Roll Off
Anthony	Passaro	Roll Off	Robert	Kauffman	Roll Off
Steve	West	Hauling	Gary	Calce	Liberty - Roll Off
Condrew	Alexander	Roll Off	Aaron	Covin	Roll Off
Anthony	Margotta	Roll Off	Malik	Hagan	Roll Off
Robert	Ward	Roll Off	Jose	Baez	Liberty - Roll Off
Paul	Ferranti	Roll Off	Robert	McDonel	Liberty - Roll Off
Alex	Jocelyn	Hauling	Anthony	Wynn	Liberty - Roll Off
Doug	Lassik	Hauling	Angel	Ramos-Gonzalez	Roll Off
William	Merz	Hauling	Casin	Davilla	Liberty - Roll Off
Robert	Rubinacci	Hauling	Santos	Gomez	Liberty - Roll Off
Vincenzo	Tramontana	Roll Off	Joaquin	Whitaker	Liberty - Roll Off
Will	Williams	Roll Off	Michael	Mitchell	Liberty - Roll Off
Eric	Cochran	Roll Off	Scott	Guinup	Liberty - Roll Off
Johnny	Moreno	Roll Off	Juan	Pinero	Liberty - Roll Off
Eric	Sunnerville	Roll Off	Carlos	DeJesus	Liberty - Roll Off
David	Vujicic	Roll Off	Paul	Putiri	Liberty - Roll Off
Brian	O'Carroll	Roll Off	Daniel	Robinson	Liberty - Roll Off
Erik	Nellis	Roll Off			
Michael	Matthews	Hauling			
Julius	Hall	Roll Off			

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Exhibit J

Environmental Record #15

DISCLOSURE OF VIOLATIONS: Listing of violations, alleged violations, fines and notices of violations issued against the Respondent, related companies, or affiliates within the last 5 years...

1. 1/22/2019-Borough of Manasquan, 201 East Main Street, Manasquan, NJ
Notice for Code Enforcement Violation for Delivery Restrictions at 53 Atlantic Avenue on January 21, 2019; Dumpster delivery made outside the 8:00 am – 6:00 pm time allowance
No fine (unit delivered at 7:00 am)
2. PEA190001-EA ID #:747344-Notice of Violation-Monmouth County Board of Health
April 9, 2019, Location: 700 Main Street, Asbury Park, NJ 07712,
Description of Non-Compliance: Container was observed having multiple small rust holes on each support column
April 24, 2019, Responding correspondence with accompanying photo to verify repair
No fine involved
3. PI132440-NJDEP Notice of Violation-June 7, 2019
Allegation: Extended schedule for materials on site
June 10, 2019, Correspondence to verify inventory compliance
No fine involved
4. 8/20/2019-Borough of West Long Branch, 965 Broadway, W. Long Branch, NJ
Notice for Code Enforcement Violation for Delivery Restrictions at 880 Broadway on August 15, 2019, Dumpster delivery made outside the 6:00 am – 10:00 pm time allowance
No fine involved
5. 11/06/2020-Notification of Compliance Evaluation-Monmouth County Board of Health
Notice for Class B Operation, Single Grind Mulch Piles exceed 25' height restriction, volume capacity watch.
No Violation issued; no file involved. (Subsequent visit showed immediate response to issue)
6. PI 20608 -NJDEP Notice of Noncompliance of air monitoring permit regulations for a tub grinder during a site inspection on January 12 2021.
Allegation: Failed to install particulate filter, failed stack test for emission limits, failure to conduct emissions monitoring.
Settled Agreement 5/24/23
NEA230001 – 20608
Penalty \$5600.00

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7. PEA210001 – 747344, Notice of Violation by Ocean County Health Department

9/15/2021 – Inspection of container issued 11/4/21

Allegation: container did not have yardage markings at 3" height as required; Container labeled properly within 30 days
No penalty

8. NJDES No. NJ0115487, NJDEP Notice of Violation of water management.

5/1/2021-5/31/2021 – Lab sampling for pH

Allegation: pH exceeded the limit of 6 S.U. with a reported value of 4.35 S.U.

Penalty: \$1000

9. PEA240001 - 20608 – NJDEP Notice of Violation for causing an odor from a called in complaint on 02/01/2024

Allegation: Permittee caused, suffered, or allowed an air contaminant detectable by the sense of smell to be present in the outdoor atmosphere.

Penalty: Not assessed at this time

10. PEA240002 – Notice of Violation NJDEP Solid Waste Truck Transport. 9/19/2024 – Failure to properly mark Solid waste Vehicle and container. Satisfied within 30 days. No Fine.

Our 55-Acre, State of the Art Recycling Facility:
3230 Shafto Road, Tinton Falls, NJ 07753

www.mazzarecycling.com

Davis, DaQuan (DNREC)

From: Chris Bergacs <cbergacs@mazzarecycling.com>
Sent: Wednesday, April 16, 2025 7:48 AM
To: WHStranporters
Subject: RE: Incomplete DE SW Transporter Permit Application (SW1635)
Attachments: Mazza Recycling Services, Ltd. - MCS-90.pdf

Good Morning, I have attached the MCS-90. The new check was mailed out this past Monday the 14th.
If you need anything further please let me know
Work Smart, Work Safe!!

Christopher Bergacs
Director of Environmental, Health & Safety



O: (732) 922-9292
C: (908) 692-8085
cbergacs@mazzarecycling.com
www.mazzarecycling.com

Mazza Recycling
Corporate Headquarters
3230 Shafto Road
Tinton Falls, NJ 07753



From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> **On Behalf Of** WHStranporters
Sent: Tuesday, April 8, 2025 4:08 PM
To: Chris Bergacs <cbergacs@mazzarecycling.com>
Subject: Incomplete DE SW Transporter Permit Application (SW1635)

Hello Mr. Bergacs,

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 1-** New transporters must select one year for \$350.00, and you sent us a check for **\$1550.00**. Please mail a check for \$350.00. Would you like me to shred the other check? Please provide an answer.
- **Section 10-** Please provide an MCS-90 endorsement form with the policy number BAP030441105.
- **Section 10-** Provide an updated Certificate of Insurance and add the Department of Natural Resources and Environmental Control address in the Certificate Holder section. The address is 89 Kings Highway, Dover, DE 19901.

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

Thank you,



DaQuan L. Davis

Environmental Scientist I

Division of Waste and Hazardous Substances

☎ 302-739-9403

✉ WHStranporters@delaware.gov

📍 89 Kings Hwy SW, Dover, DE 19901

🌐 dnrec.delaware.gov



Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

For FMCSA Use Date Received: _____

Please note, the expiration date as stated on this form relates to the process for renewing the Information Collection Request for this form with the Office of Management and Budget. This requirement to collect information as requested on this form does not expire. For questions, please contact the Office of Registration, Financial Responsibility Filings 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 Mazza Recycling Services, Ltd. of New Jersey 2965768
(Motor Carrier name) (Motor Carrier state or province) (USDOT Number)

Dated at 5:15 pm on this 14th day of April, 2025

Amending Policy Number: [REDACTED] Effective Date: 04/11/2025

Name of Insurance Company: Zurich American Insurance Company

Countersigned by: Susan B. Kendziora
(authorized company representative)

Digitally signed by Susan B. Kendziora
Date: 2025.04.14 17:12:16 -0500

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: 800-382-2150.

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://www.fmcsa.dot.gov/registration>.

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

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

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/09/2025

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Conner Strong & Buckelew 32 Old Slip, Suite 3204 New York, NY 10005	CONTACT NAME: Eamonn O'Toole	
	PHONE (A/C, No, Ext): 646-891-4984	FAX (A/C, No):
	E-MAIL ADDRESS: eotoole@connerstrong.com	
INSURED Mazza Recycling Services LTD 3230 Shafto Road Tinton Falls, NJ 07753	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Nautilus Insurance Company	NAIC # 17370
	INSURER B : Zurich American Insurance Company	16535
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD 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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:				10/01/2024	10/01/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY				10/01/2024	10/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$				10/01/2024	10/01/2025	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A		10/01/2024	10/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Contractors Pollution				10/01/2024	10/01/2025	\$1,000,000 Per Occ \$2,000,000 Per Agg

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

CERTIFICATE HOLDER

CANCELLATION

Department of Natural Resources and Environmental Control 89 Kings Highway Dover, DE 19901	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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