

# RECEIPT

DATE

11/24/25

No.

635803

RECEIVED FROM

Universal Environmental Services, LLC

\$1550.00

One thousand five hundred fifty and <sup>00</sup>/<sub>100</sub> DOLLARS☐ FOR RENT☒ FOR

DE-HW-0665

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☒ CHECK☐ MONEY  
ORDER☐ CREDIT  
CARD

FROM

574573

TO

BY

M.M.



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

RECEIVED

NOV 24 2025

DNREC - WHS

Language Preference: English

**HAZARDOUS WASTE TRANSPORTER PERMIT APPLICATION**

**Instructions:** You must complete this application in its entirety and attach all applicable documentation.

(**Note:** For applicants renewing an existing permit, this application requires the submission of updated information and documentation.)

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

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

**1. Type of Permit**

☐ New – Submit a check or money order, payable to the "State of Delaware," in the amount of \$350.00.

☒ Renewal: Permit # DE-HW- 0665 Expiration Date 12/31/2025

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

☐ One Year - \$350.00

☐ Two Years - \$650.00

☐ Three Years - \$950.00

☐ Four Years - \$1250.00

☒ Five Years - \$1550.00

**2. Release to Public:**

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

**3. Company Information:**

Company Name: Universal Environmental Services, LLC

| Location Address:                           | Mailing Address:                             |
|---|--|
| 5501 Pennington Avenue Baltimore, MD 21226  | 411 Dividend Drive, Peachtree City, GA 30269 |
|   | 411 Dividend Drive, Peachtree City, GA 30269 |
| 411 Dividend Drive Peachtree City, GA 30269 | 411 Dividend Drive, Peachtree City, GA 30269 |

Contact Person: Aaron Engi Title: Director, EHS

Business Phone: 470-544-2915 Fax: 770-357-0202

E-mail: aengi@universalenviro.com 24 hr. Emergency Phone: 800-988-7977

EPA Identification Number: GAR0000201231

Employer's Federal Tax ID Number: 30-0659838

**4. Type of Company: (Check One)**

- ☐ Proprietorship  
☐ Partnership  
☒ Corporation – City, State and Date of Incorporation: Wilmington, DE 2/10/2024  
☐ Municipality  
☐ Public Institution  
☐ Other – Explanation: \_\_\_\_\_

**5. Parent Company Information:**

Parent Company Name: Universal Environmental Services, LLC

Parent Company Address: 411 Dividend Drive  
Peachtree City, GA 30269

**6. Ownership/Stockholder Information:**

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

☒ List of owners, partners, or corporate officers: Attachment #1

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

☐ List of stockholders: Attachment \_\_\_\_\_

☒ Not Applicable

**7. Company Affiliations:**

List all other companies owned by the same owners, corporate officers, or parent company that are engaged in the business of solid or hazardous waste transportation, treatment, storage, disposal, recovery, or reclamation.

- ☐ List of company affiliates: Attachment \_\_\_\_\_  
☒ No company affiliates

**8. Type of Hazardous Waste to be Transported:**

Indicate the waste types to be transported. (Note: Characteristic and listed hazardous wastes identified in Delaware's *Regulations Governing Hazardous Waste* (DRGHW) Part 261 are equivalent to RCRA 40 CFR Part 261 wastes.) Check all that apply.

- ☒ Part 261 characteristic or listed hazardous wastes  
☒ Used or waste oils (as defined by Part 279, Used Oil Management Standards)  
☐ Spent antifreeze exhibiting a characteristic of hazardous waste  
☐ PCB-contaminated hazardous waste  
☒ Spent fluorescent lighting tubes and ballasts when managed as non-universal waste

**9. Treatment, Storage, and Disposal Facilities:**

List all treatment, storage, and disposal facilities that have agreed to accept the hazardous wastes identified above.

- ☒ List of treatment, storage, and disposal facilities: Attachment #2 \_\_\_\_\_

**10. Other Transporter Permits:**

List all hazardous waste transporter permits held in other states.

- ☒ List of transporter permits: Attachment #3 \_\_\_\_\_  
☐ No hazardous waste transporter permits held in other states

**11. Federal DOT and Motor Carrier Numbers:**

Indicate your Federal DOT number and Motor Carrier number:

DOT# 1215088 \_\_\_\_\_ MC# 911099 \_\_\_\_\_

**12. Proof of Insurance:**

The transporter identified in this application must meet or exceed minimum insurance requirements as set forth in DOT Title 49 CFR Part 387. The DNREC Compliance and Permitting Section must be identified as the certificate holder. Also include a current MCS-90 endorsement or affirmation that the endorsement is still in effect.

- ☒ Certificate of insurance and MCS-90: Attachment #4 \_\_\_\_\_

**13. Spill Control and Safety Equipment:**

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

☒ List of spill control and safety equipment: Attachment #5 \_\_\_\_\_

**14. Spill Control Plan:**

Attach a copy of the Spill Control Plan that describes prevention, containment, and clean up procedures during transportation. The plan must demonstrate compliance with the requirements outlined in DRGHW Sections 263.30, 263.31, and 263.105. **Spill Control Plans must contain the following Delaware Emergency Reporting Telephone Numbers: 1-800-662-8802 and 302-739-9401.**

☒ Spill Control Plan: Attachment #6 \_\_\_\_\_

**15. Driver Training:**

Attach a copy of your driver training program. All drivers must be trained in current DOT Motor Carrier Safety Regulations and have knowledge of the proper handling procedures for the type of waste transported, the hazardous waste manifest system, and safe vehicle operation as provided in 49 CFR Parts 383, 390 – 399, and DRGHW Section 263.104. All drivers must be familiar with the approved Spill Control Plan.

☒ Driver Training Program: Attachment #7 \_\_\_\_\_

**16. Controlled Substance Testing:**

Do you maintain a controlled substance testing program for drivers in your employment (including contract drivers) in compliance with Federal DOT 49 CFR Part 391?

☒ Yes

☐ No, Explain:

|  |
|--|
|  |
|--|

**17. Vehicle Identification Information:**

List all vehicles to be used for the transportation of hazardous waste into, out of, or through Delaware. You may use the form provided or another printout that contains all required information.

☒ Vehicle Identification Information: Attachment #8 \_\_\_\_\_

**18. Environmental Record:**

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

- ☒ Environmental Record: Attachment #9  
☐ Not Applicable – No violations within the specified time period

**19. Signature:**

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



Signature of legal owner or corporate officer

Juan Fritschy

Printed Name

11/13/25

Date

CEO

Title

State of Delaware Department of Natural Resources and Environmental Control  
Division of Waste and Hazardous Substances  
Compliance and Permitting Section  
89 Kings Highway  
Dover, DE 19901

Hazardous Waste Transporter Permit HW-0665 Renewal

Universal Environmental Services, LLC

Attachment #1

**List of Owners, Partners or Corporate Officers:**

Chief Executive Officer:

[REDACTED]

411 Dividend Drive  
Peachtree City, GA 30269

State of Delaware Department of Natural Resources and Environmental Control  
Division of Waste and Hazardous Substances  
Compliance and Permitting Section  
89 Kings Highway  
Dover, DE 19901

Hazardous Waste Transporter Permit HW-0665 Renewal

Universal Environmental Services, LLC

Attachment #2

**List of Treatment, Storage, and Disposal Facilities:**

**Used Oil & Non-Hazardous Waste:**

Universal Environmental Services, LLC  
5501 Pennington Avenue  
Baltimore, MD 21226

Universal Environmental Services, LLC  
411 Dividend Drive  
Peachtree City, GA 30269

**Hazardous Waste:**

CleanEarth  
2869 Sandstone Drive  
Hatfield, PA 19440

Triumvirate Environmental  
Carbon Ave  
Baltimore, MD 21226



State of Delaware Department of Natural Resources and Environmental Control  
Division of Waste and Hazardous Substances  
Compliance and Permitting Section  
89 Kings Highway  
Dover, DE 19901

Hazardous Waste Transporter Permit HW-0665 Renewal

Universal Environmental Services, LLC

Attachment #3

**List of Transporter Permits:**

| Agency:   | Permit Permit # |
|---|-----------------|
| Alabama Department of Environmental management Hazardous Waste Transporter                  | GAR000020131    |
| Arkansas Highway Police Arkansas Highway Police   | H-1810C         |
| Broward County Florida Waste Transporter License  | WT-24-0064      |
| Florida Department of Environmental Protection Used Oil Transporter                         | GAR000020131    |
| Florida Department of Environmental Protection Hazardous Waste Transporter                  | GAR000020131    |
| Georgia Environmental Protection Division Used Oil and Hazardous Waste Transporter          | GAR000020131    |
| Illinois Environmental Protection Agency Special Waste Hauling Permit                       | 4742-12         |
| Kansas Department of Health and Environment Used Oil Transporter                            | GAR000020131    |
| Maryland Department of Environmental Protection Oil Operations Permit                       | 2024-OPV_160792 |
| Miami-Dade County Liquid Waste Transporter  | LW-00897        |
| Michigan Department of Environment, Great Lakes & Energy                                    |                 |
| Materials Management Program Liquid Industrial By-Product Transportation                    | LIW01215088MI   |
| Missouri Department of Transportation Hazardous Waste Transporter License                   | 24C28001000     |
| New York Department of Environmental Conservation Waste Transporter Permit                  | GA-014          |
| Pennsylvania Department of Environmental Protection Pennsylvania Residual Waste Transporter | WH19137         |
| South Carolina Department of Environmental Services Hazardous Waste Transportation          | GAR000020131    |
| Texas Commission on Environmental Quality Used Oil Handler                                  | GAR000020131    |
| Tennessee Department of Environment and Conservation Used Oil Transporter                   | GAR000020131    |
| Tennessee Department of Environment and Conservation Hazardous Waste Transporter            | GAR000020131    |
| US Department of Transportation Operating Authority US DOT                                  | 1218088         |
| US Department of Transportation Hazardous Material Certificate of Registration              | 062724550273G   |
| US Department of Transportation MC Certificate  | MC-911099-C     |
| State of Wisconsin Department of Natural Resources Solid Waste Transporter                  | 17164           |

State of Delaware Department of Natural Resources and Environmental Control  
Division of Waste and Hazardous Substances  
Compliance and Permitting Section  
89 Kings Highway  
Dover, DE 19901

Hazardous Waste Transporter Permit HW-0665 Renewal

Universal Environmental Services, LLC

Attachment #4

**Certificate of Insurance and MCS 90:**



# CERTIFICATE OF LIABILITY INSURANCE

9/30/2026

DATE (MM/DD/YYYY)

9/25/2025

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> Lockton Companies, LLC<br>DBA as Lockton Insurance Brokers, LLC in CA<br>CA license #0F15767<br>3657 Briarpark Dr., Ste. 700<br>Houston TX 77042<br>(866) 260-3538 TXClientSrvUT@lockton.com | <b>CONTACT NAME:</b>                                      |  |
|  | <b>PHONE (A/C, No, Ext):</b> <b>FAX (A/C, No):</b>        |  |
| <b>INSURED</b> 1531610 Universal Environmental Services, LLC<br>411 Dividend Drive<br>Peachtree City GA 30269  | <b>E-MAIL ADDRESS:</b>                                    |  |
|  | <b>INSURER(S) AFFORDING COVERAGE</b>                      |  |
|  | <b>INSURER A:</b> Navigators Specialty Insurance Company  |  |
|  | <b>INSURER B:</b> Imperium Insurance Company              |  |
|  | <b>INSURER C:</b> Certain Underwriters at Lloyd's, London |  |
|  | <b>INSURER D:</b> Houston Specialty Insurance Company     |  |
|  | <b>INSURER E:</b> Nautilus Insurance Company              |  |
| <b>INSURER F:</b>  |   |  |

**COVERAGES****CERTIFICATE NUMBER:** 20988644**REVISION NUMBER:** XXXXXXXX

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 SUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS    |  |
|----------|--|--------------------|---------------|-------------------------|-------------------------|-----------|--|
| A        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> <b>Pollution Liability</b><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC<br>OTHER: | Y                  | Y             | GA25NP3Z0LRCUIC         | 9/30/2025               | 9/30/2026 | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>\$ |
| B        | <input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY   | Y                  | Y             | ECAP1-IIC-CA-000367-02  | 9/30/2025               | 9/30/2026 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$ XXXXXXXX<br>BODILY INJURY (Per accident) \$ XXXXXXXX<br>PROPERTY DAMAGE (Per accident) \$ XXXXXXXX<br>\$ XXXXXXXX  |
| C        | <input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$  | Y                  | Y             | ENVX0000636-25(GL/PolI) | 9/30/2025               | 9/30/2026 | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000<br>\$ XXXXXXXX  |
| B        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below  | Y/N<br>N           | Y             | ECAP1-IIC-WC-000367-02  | 9/30/2025               | 9/30/2026 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                      |
| D        | Excess Liab. - AL & EL   | Y                  | Y             | ECAP1-HS-CX-000367-02   | 9/30/2025               | 9/30/2026 | Per Occ/ Ann Agg \$4,000,000   |
| E        | Excess Liab. - All Lines   | Y                  | Y             | FFX2036615-14           | 9/30/2025               | 9/30/2026 | Per Occ/ Ann Agg \$1,000,000   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
This certificate does not amend, extend, or alter the coverage afforded by the policy.

**CERTIFICATE HOLDER****CANCELLATION** See Attachment

20988644

Delaware Department of Natural Resources and  
and Environmental Control Compliance and  
Permitting Section  
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

© 1988-2015 ACORD CORPORATION. All rights reserved.

All policies (except Workers' Compensation/EL) include a blanket automatic additional insured [provision] that confers additional insured status to the certificate holder only if there is a written contract between the named insured and the certificate holder that requires the named insured to name the certificate holder as an additional insured. In the absence of such a contractual obligation on the part of the named insured, the certificate holder is not an additional insured under the policy.

All policies include a blanket automatic waiver of subrogation endorsement [provision] that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. In the absence of such a contractual obligation on the part of the named insured, the waiver of subrogation feature does not apply.

All policies (except Workers' Compensation/EL) contain a special endorsement with "primary and noncontributory" wording.

All policies include a blanket notice of cancellation to certificate holders endorsement, providing for 30 days' advance notice if the policy is cancelled by the company other than for nonpayment of premium, 10 days' notice if the policy is cancelled for nonpayment of premium. Notice is sent to certificate holders with mailing addresses on file with the agent or the company. The endorsement does not provide for notice of cancellation if the named insured requests cancellation.



USDOT Number: 1215088 Date Received: 09/26/2024

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 UNIVERSAL ENVIRONMENTAL SERVICES, LLC of Georgia  
(Motor Carrier name) (Motor Carrier state or province)

Dated at 2:30 pm on this 26 day of September, 2024

Amending Policy Number: ECAP1-IIC-CA-000367-01 Effective Date: 09-30-2024

Name of Insurance Company: Imperium Insurance Company

Countersigned by:   
(authorized company representative)

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

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

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: (312) 456-6779.

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.

State of Delaware Department of Natural Resources and Environmental Control  
Division of Waste and Hazardous Substances  
Compliance and Permitting Section  
89 Kings Highway  
Dover, DE 19901

Hazardous Waste Transporter Permit HW-0665 Renewal

Universal Environmental Services, LLC

Attachment #5

**Spill Control and Safety Equipment:**

Each truck carries the following emergency equipment:

- 2 socks/booms, 3" x 48"
- 100 oil dry pads (1/2 bag) 19" x 17"
- 100 Universal absorbent pads (Box Trucks)
- 1 bag (50 lbs.) oil absorbent
- 1 disposal bag
- 5 heavy duty contractor garbage bags
- Fire Extinguisher
- Emergency Reflective Triangles



State of Delaware Department of Natural Resources and Environmental Control  
Division of Waste and Hazardous Substances  
Compliance and Permitting Section  
89 Kings Highway  
Dover, DE 19901

Hazardous Waste Transporter Permit HW-0665 Renewal

Universal Environmental Services, LLC

Attachment #6

**Spill Control Plan:**

See attached UES Transporter Contingency Plan.



## Transporter Contingency Plan

## TABLE OF CONTENTS

|       |   |    |
|-------|---|----|
| 1.0   | INTRODUCTION  | 2  |
| 2.0   | CALL LIST AND RESPONSE PERSONNEL                              | 3  |
| 3.0   | NATIONAL EMERGENCY RESPONSE COMMUNICATION STANDARDS           | 7  |
| 3.1   | EMERGENCY RESPONSE INFORMATION (49 CFR 172.602)               | 7  |
| 3.1.1 | EMERGENCY RESPONSE TELEPHONE NUMBER                           | 8  |
| 3.2   | EMERGENCY PROCEDURES  | 8  |
| 3.2.1 | EMERGENCY PROCEDURES ON THE HIGHWAY                           | 8  |
| 3.2.2 | VEHICLE BREAKDOWN   | 9  |
| 3.2.3 | EMERGENCIES IN TERMINALS                                      | 10 |
| 3.2.4 | EMERGENCY ASSISTANCE, ACCIDENTS AND INCIDENTS                 | 11 |
| 3.2.5 | IMMEDIATE NOTICE OF CERTAIN HAZARDOUS MATERIALS INCIDENTS     | 12 |
| 3.2.6 | EMERGENCY EQUIPMENT   | 13 |
| 3.2.7 | SPECIAL DOT PHONE NUMBERS                                     | 14 |
| 3.2.8 | DETAILED HAZARDOUS MATERIALS INCIDENT REPORTS (49 CFR 171.16) | 15 |
| 3.3   | HAZARDOUS SUBSTANCE DISCHARGE NOTIFICATION (40 CFR 302.6)     | 16 |
| 4.0   | FOLLOW UP PROCEDURES  | 17 |
| 4.1   | TRAINING PROGRAM  | 18 |

### LIST OF TABLES

|           |  |
|-----------|--|
| Table 2-1 | Spill Response Organizations           |
| Table 2-2 | State Spill Response Telephone Numbers |

### LIST OF FORMS

|          |  |
|----------|--|
| Form 2-1 | Hazardous Materials Incident Notification Form |
|----------|--|

## 1.0 INTRODUCTION

**\*\*IF SPILL HAS OCCURRED TURN TO THE CALL LIST AND RESPONSE PERSONNEL PAGE NOW\*\***

The procedures and guidance documents provided in this Oil Transportation Emergency Response Plan (Plan) are prepared in accordance with 49 CFR 130.1 through 130.33 and fulfills the requirements of 49 CFR 130.31.

The content of this Plan provides the following information:

1. Sets forth a manner to respond to discharges that may occur during transportation.
2. Identifies personnel and equipment available to respond to a discharge.
3. Identifies appropriate personnel, both in-house and private contractors to attend to releases that may occur. Agency telephone numbers are listed for the States that UES operates in and through.

The plan is divided into sections that correspond to Tabs as listed below:

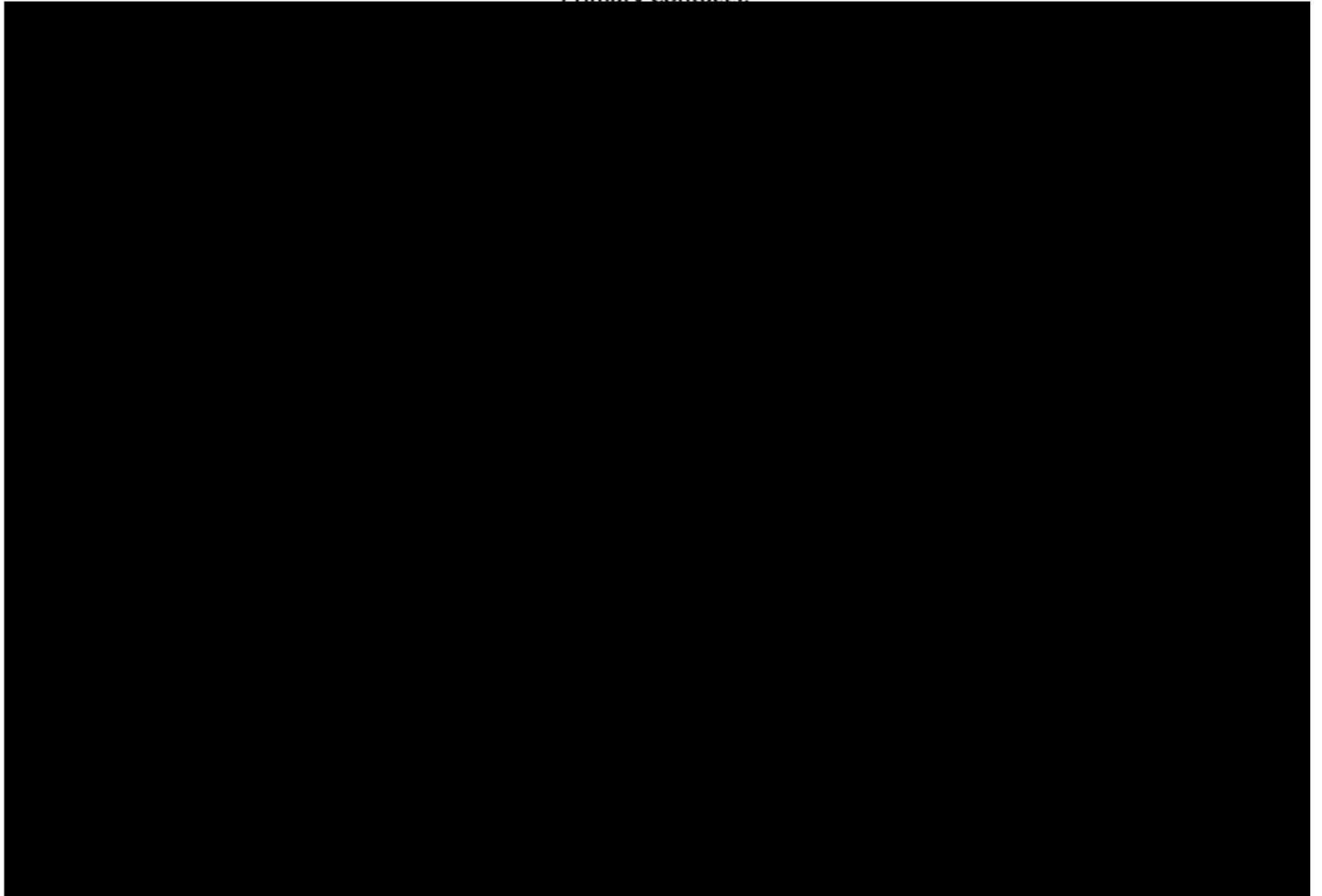
- **Call List and Response Personnel:** Lists all appropriate contacts to attend to spills.
- **Hazardous Material Incident Report Form:** Form to be filled out by the vehicle operator or person on the scene of the release.
- **List of Hazardous Materials:** Identifies all materials transported by Universal.
- **National Emergency Response Communication Standard:** This document outlines specific procedures to be taken upon a release.
- **National Emergency Response Guides 128 and 171:** Quick reference of spill response.

## 2.0 CALL LIST AND RESPONSE PERSONEL

**\*\*ATTEMPT TO STOP THE SPILL AND CONTAIN THE RELEASE, IF POSSIBLE. PROTECT ANY STORMDRAINS \*\***

1. All releases must be reported to one of the following personnel, depending on location. Use the Hazardous Materials Incident Notification Report (Form 2-1) to help relay the information.

### Primary Contacts:



2. If you are unable to contact the designated person listed above, contact one of the others.
3. Local Fire and Police must be contacted upon release of material that may have an impact on local communities. **Contact: 911**
4. The National Response Center must be contacted any time a spill impacts water or the Reporting Quantity (RQ's) has been exceeded for the material. **800-424-8802.**

5. State and Federal Agencies have spill reporting requirements that must be observed. The following table provides the appropriate State Spill Response Numbers for proper notification.

### State Spill Response Telephone Numbers

| <u>Location</u> | <u>State Agency</u>  | <u>24-Hour Spill Reporting Number</u> |                           |
|-----------------|--|---------------------------------------|---------------------------|
| Alabama         | Alabama Department of Environmental Management                                 | 800-843-0699                          | In-State/Out of State     |
|                 | Alabama Emergency Management Agency  | 800-356-9596                          | 205-280-2200              |
|                 | National Response Center:  | 1-800-424-8802                        | In-State/Out of State     |
|                 | For Hazardous Materials/Waste Incidents:                                       | 1-800-843-0699                        | In-State/Out of State     |
|                 | US Coast Guard, Mobile   | 334-639-6287                          | In-State/Out of State     |
|                 | Alabama Department of Environmental Management                                 | 334-260-2700                          | In-State/Out of State     |
|                 | Alabama Department of Public Safety  | 334-242-4378                          | In-State/Out of State     |
|                 | Alabama Emergency Management Agency  | 205-280-2200                          | In-State/Out of State     |
| Arkansas        | Arkansas Department of Environmental Quality                                   | 800-322-4012                          | In-State/Out of State     |
| Delaware        | Delaware Department of Natural Resources and Environmental Control             | 1-800-662-8802                        | 302-739-9401              |
| Florida         | State Emergency Response   | 800-320-0519                          | In-State                  |
|                 |  | 850-413-9911                          | Out of State              |
|                 | Division of Emergency Management   | 850-413-9969                          |                           |
| Georgia         | Georgia Department of Natural Resources – Division of Environmental Protection | 800-241-4113                          | In-State/Out of State     |
| Indiana         | Indiana Department of Environmental Management                                 | 888-233-7745                          | In-State/Out of State     |
| Kentucky        | Kentucky Department for Environmental Protection                               | 800-928-2380                          | In-State                  |
|                 |  | 502-564-2380                          | Out of State              |
| Louisiana       | Louisiana Department of Environmental Quality                                  | 1-888-763-5424                        | In-State/Out of State     |
| Maryland        | Maryland Department of the Environment   | 1-866-633-4686                        | In-State/Out of State     |
| Mississippi     | Mississippi Department of Environmental Quality -or-                           | 601-961-5171                          | In-State/Out of State 8-5 |
|                 | Mississippi Emergency Management Agency  | 800-222-6362                          | In-State/Out of State     |
| North Carolina  | North Carolina Department of Environment and Natural Resources                 | 800-858-0368                          | In-State/Out of State     |
| Ohio            | Ohio EPA   | 800-282-9378                          | In-State                  |
|                 |  | 614-224-0946                          | Out of State              |
| South Carolina  | South Carolina Department of Health and Environmental Control                  | 888-481-0125                          | In-State/Out of State     |
| Tennessee       | Tennessee Emergency Management Agency  | 800-262-3300                          | In-state                  |
|                 |  | 888-891-8332                          | Out of state              |
| Virginia        | Virginia Department of Environmental Quality                                   | 804-698-4000                          | In-State/Out of State     |
|                 | Virginia Emergency Management  | 804-897-6500                          | In-State/Out of State     |

6. The following third-party response organizations are available to respond and assist with cleanup if necessary:

**Table 2-1**  
**Spill Response Organizations**

**Emergency Spill Response Contractors**

| <b>Name</b>   | <b>State</b>            | <b>Phone 1</b> | <b>Phone 2</b> |
|---|-------------------------|----------------|----------------|
| <b>US Environmental Services</b>                      | AL, AR, LA, MS, TX, WTN | 888-279-9930   | 504-279-9930   |
| <b>HEPACO</b>   | AL, GA, TN, NC, SC, VA  | 800-888-7689   | 205-957-2207   |
| <b>Heritage Environmental</b>                         | IL                      | 314-388-1098   |                |
| <b>SWS Environmental Services</b>                     | AL, GA, FL, KY, NC, SC  | 877-742-4215   |                |
| <b>Shamrock Environmental Services</b>                | NC, VA                  | 800-888-1098   |                |
| <b>Tommie's Auto &amp; Diesel Repair &amp; Towing</b> | SC (Diesel Spills)      | 866-480-7903   | 843-538-2128   |
| <b>Genesis Environmental Solutions, Inc.</b>          | Missouri                | 866-303-0433   |                |
| <b>Miller Environmental</b>                           | Maryland, Delaware      | 1-800-394-8606 |                |

Complete all information on the Hazardous Material Incident Notification Report (refer to Form 2-1).

Use the information found in the National Emergency Response Communication Standards (Section 3.0) and the National Emergency Response Guides 128 and 171 (Section 4.0) to help manage the scene of the spill/release until authorities arrive.

**Form 2-1**  
**UES Environmental Incident Report Form**





## ENVIRONMENTAL INCIDENT REPORT

### Section A: Contact Information

|  |  |        |
|--|--|--------|
| Report Completed By:<br>Michael Schorr | Title:<br>Environmental, Health and Safety Manager |        |
| UES Location:                          | Operations Manager:                                | Phone: |

### Section B: Description of the Event:

|                |                         |                |
|----------------|-------------------------|----------------|
| Date of Spill: | Time of Spill:<br>AM PM | Date Reported: |
| Location:      | Address:                | City / Zip:    |

#### Medium or Media into which the release occurred:

|                              |                               |                                |                                 |
|------------------------------|-------------------------------|--------------------------------|---------------------------------|
| Air <input type="checkbox"/> | Land <input type="checkbox"/> | Water <input type="checkbox"/> | Sewer: <input type="checkbox"/> |
|------------------------------|-------------------------------|--------------------------------|---------------------------------|

Spill location:

What were the circumstances causing the spill?

List any existing or potential hazards that either caused or resulted from the incident:

What was the quantity of the spill?

### Section C: Spill Response Action Taken

#### Details of Containment & Clean Up Efforts:

Who completed the response?  
Name: \_\_\_\_\_ Date: \_\_\_\_\_

Was the spill clean-up materials sent for proper disposal? Yes ☐ No ☐

### Section D: Material Information

|                      |                   |
|----------------------|-------------------|
| Material(s) Spilled: | Quantity Spilled: |
|----------------------|-------------------|

### Section E: Spill Kit Information:

Was a spill kit used/available: Yes ☐ No ☐ Unsure ☐

| Section F: Preventative and Corrective Actions Resulting from Incident Investigation |        |                    |                 |             |
|--|--------|--------------------|-----------------|-------------|
| #  | Action | Person Responsible | Completion Date | Verified by |
| 1  |        |                    |                 |             |
| 2  |        |                    |                 |             |
| 3  |        |                    |                 |             |
| 4  |        |                    |                 |             |

Have the above items been communicated to the person responsible?

Yes ☐ No ☐ Date: \_\_\_\_\_

| Section G: Clean-up Activities and Closure |            |
|--|------------|
| Assessment of Clean-Up Effort:             |            |
|  |            |
| Closure of Incident Date:                  | Signature: |

| Section H: Signatures |                           |        |
|-----------------------|---------------------------|--------|
| Completed By:         |                           | Title: |
| Signature:            | Title: Operations Manager | Date:  |
| Signature:            | Title: VP, Operations     | Date:  |

### **3.0 NATIONAL EMERGENCY RESPONSE COMMUNICATION STANDARDS**

Emergency response information must be included with shipments of hazardous materials that are subject to the shipping paper requirements. These regulations impact the preparation of hazardous materials shipping papers and information needed to accompany them. Primarily, it is the responsibility of the shipper to supply the information required. However, it is still incumbent upon the transporter of the material to make sure the information is present prior to shipment. In the event of a hazardous materials incident, it is imperative that the information required by the standard be made immediately available to emergency response personnel.

#### **3.1 EMERGENCY RESPONSE INFORMATION (49 CFR 172.602)**

The Department of Transportation has identified seven specific areas of information, which must accompany shipping papers for hazardous materials. This information must be present for each hazardous material being transported and must be immediately available to emergency responders whenever there is a hazardous material present. The regulations require the following:

- The proper description of the hazardous material(s);
- The immediate hazards to health;
- Fire and explosion risks;
- Precautions to be taken immediately;
- Immediate methods for handling fires;
- Initial methods for handling spills or leaks in the absence of fire; and
- Preliminary first aid measures.

This information is similar to that which is provided in the North American Emergency Response Guidebook or on a manufacturer's Material Safety Data Sheet (MSDS).

The regulations permit several methods of supplying the required information; however, all methods are required to be:

- Printed in English; and
- Available for use away from the package containing the hazardous material.

This information can be printed:

- Directly on the shipping paper; or
- On another document such as an MSDS or emergency response guidance manual which cross-references the material to emergency response procedures.

During transportation, the regulations guiding the availability of shipping papers (49 CFR 177.817) also apply to the emergency response information. At facilities, the emergency response information must be maintained and immediately accessible whenever a hazardous material is present.

#### **3.1.1 EMERGENCY RESPONSE TELEPHONE NUMBER (49 CFR 172.604)**

Shippers of hazardous materials are required to enter an emergency response telephone number on the shipping papers. This telephone number must appear on the shipping paper:

- Immediately following a hazardous material entry; or
- In a conspicuous place on the shipping paper, if the one number can be utilized for all hazardous materials listed on the paper. There must be some indication that this number is to be used for emergency response. For example: "EMERGENCY CONTACT."

### **3.2 EMERGENCY PROCEDURES**

In the event of an accident, breakdown, or other emergency the driver must follow established company procedures for protecting the scene, obtaining assistance, notifying the company, and gathering information necessary for making reports. The procedures in the following sections should be followed when hazardous materials are involved.

#### **3.2.1 EMERGENCY PROCEDURES ON THE HIGHWAY**

In the event of an on-the-road spill or other emergency, the driver will follow these procedures:

- Remain with the unit and warn all pedestrians and motorists to stay away from the spill area. Pointing out to them the danger involved, and have someone call the police or fire department.
- Upon arrival of the police or fire department, the driver will inform them of what kind of material has been spilled and request the area to be blocked off to both pedestrians and vehicles to prevent property damage or any serious personal injury.

- The driver will request the first responder, fire or police personnel, to protect the area while the driver reports to a facility emergency contact (listed in section 2.0)
- Do not let people congregate in the vicinity of the accident or fire unless they are authorized to engage in combating the fire or helping to handle the accident.
- Keep fires, flame and lighted cigarettes, cigars, and pipes away from the scene.
- Set up warning signals on the highway to prevent further accident. Emergency signals shall be used as required to DOT Safety Regulations
- Prevent leaking liquids from draining onto the highway or into sewers and streams by damming up the liquid or by digging a drainage trench.
- Know your load. Refer to shipping papers for name and hazardous materials classification of each commodity in your unit. Give information to firemen or police in case of emergency involving your unit.
- Show shipping papers to emergency response personnel so they can determine the nature of the commodities and plan firefighting techniques accordingly.
- Leaking tanks may be transported only the minimum safe distance necessary to reach a place where safe transfer of the hazardous material to another tank can be made.

### **3.2.2 VEHICLE BREAKDOWN**

Emergency signals shall be used as required by DOT. Special effort should be made to remove the vehicle to a place where the hazards of the load being transported may be protected against exposure.

### **3.2.3 EMERGENCIES IN TERMINALS**

- In case of fire, give priority to moving vehicles containing hazardous materials away from terminal.
- Check for all inbound units for signs of leakage before starting to handle cargo.
- If leakage is noted at any time, stop operations and determine the source of leak and nature of material. Look for HM labels on packaging and note type (if present). Check shipping papers for proper shipping name and hazard class of material.
- Personnel must avoid direct contact with leaking hazardous materials.
- If strong fumes are present, or if personnel become ill, remove affected personnel from scene, close up unit (if possible) and move it as far from all terminal buildings as possible.
- Avoid leaving the unit where leakage will adversely affect other nearby persons or property.
- Notify fire, police, ambulance, health, pollution, control, or other authorities as appropriate.
- Contact shipper and/or CHEMTREC to determine what measures can be taken, or what assistance is available, to alleviate the problem.

### **3.2.4 EMERGENCY ASSISTANCE, ACCIDENTS AND INCIDENTS**

If hazardous materials on a vehicle are found to be leaking, damaged, on fire, or have any appearance of being in an unsafe condition, the driver should notify a responsible individual (dispatcher, key person, or terminal manager) at the nearest terminal as quickly as possible under the circumstances. He or she must not leave his or her vehicle to make such notification unless there is no danger to the general public or unless the vehicle is under guard by a responsible individual. It may be necessary to have another person make such notification while the driver stays with the vehicle.

If a vehicle transporting hazardous materials is involved in an accident, the driver should ascertain if the hazardous materials have been damaged or if it appears that such materials may become involved for any other reason such as fire in the wreckage. After he or she has taken the necessary steps to protect the scene and the public, he or she should contact his or her emergency contact as outlined in rule No. 1 above. If hazardous materials at the terminal are found to be leaking or damaged, immediate notification should be made to the terminal manager, key person, or other company official on duty at the terminal.

### **3.2.5 IMMEDIATE NOTICE OF CERTAIN HAZARDOUS MATERIALS INCIDENTS (49 CFR 171.15)**

Whenever there is spillage, discharge, or leakage of hazardous materials, including hazardous wastes and hazardous substances in a vehicle or terminal, or there is direct involvement of hazardous materials arising out of a motor vehicle accident, special reports must be made in accordance with the procedures in this section.

A call to the DOT National Response Center (800) 424-8802 must be made as promptly as possible if an incident involves hazardous materials during transportation, loading, unloading, or storage and results in one or more of the following:

- Death of any person(s).
- Injury requiring hospitalization of any person(s).
- Estimated damage to carrier or other property exceeding \$50,000.
- An evacuation of the general public occurs lasting one or more hours.
- One or more major transportation arteries or facilities are closed or shut down for one hour or more.
- Fire, breakage, spillage, or suspected radioactive contamination involving a shipment of radioactive materials.
- Fire, breakage, spillage or suspected contamination involving a shipment of infectious substances (etiologic agents).

*Note: Incidents involving infectious substances (etiologic agents) may be reported by phone to the Center for Disease Control, (800)232-0124, instead of the Department of Transportation number.*

- If, in the judgment of the carrier, there exists a situation which should be reported even though it does not meet one of the specific criteria listed above.



### **3.2.6 EMERGENCY EQUIPMENT LIST**

Each truck carries the following emergency equipment:

- 2 socks/booms, 3" x 48"
- 100 oil dry pads (1/2 bag) 19" x 17"
- 100 Universal absorbent pads (Box Trucks)
- 1 bag (50 lbs.) oil absorbent
- 1 disposal bag
- 5 heavy duty contractor garbage bags
- Fire Extinguisher
- Emergency Reflective Triangles

### **3.2.7 DOT PHONE NUMBERS**

#### **National Response Center (NRC)**

Nationwide: (800) 424-8802

District of Columbia: (202) 267-2675

### **3.2.8 DETAILED HAZARDOUS MATERIALS INCIDENT REPORTS (49 CFR 171.16)**

A written report must be made within 30 days of discovery of an incident arising out of the transportation, loading, unloading or storage of hazardous materials as follows:

- As a follow-up to any incident reported by phone (immediate Notice of Hazmat Incident) required by § 171.15.
- As the result of an unintentional release of hazardous materials from any packaging, including a tank.
- As the result of a release of any amount of hazardous waste.

Written incident reports are not required for the following hazardous material shipping names, unless an immediate phone notice is required (§171.15): 1) consumer commodity; 2) battery, electric storage, wet filled with acid or alkali; 3) paint and paint related material in containers of five gallons or less. The report in duplicate shall be submitted on the designated form DOT F-5800.1 to the following address:

Information Systems Manager  
Research & Special Programs Administration  
Department of Transportation  
Washington, D.C. 20590-0001

In filing a Hazardous Materials Incident Report, the carrier should endeavor to provide all of the information required to complete the report and to provide as much information as possible about the incident. These reports are analyzed by DOT to discover unsafe or inefficient packaging of hazardous materials, and to make such changes in the hazardous material regulations as experience indicates are necessary for safety.

For reports of hazardous waste discharges a copy of the hazardous waste manifest must be attached to the written report.

The filing of the reports mentioned above does not relieve a carrier from the responsibility to report spillage of hazardous materials, or spillage of other materials that may create a pollution problem to local, state, and federal agencies concerned with environmental controls as required in the area where such spillage occurs.

### **3.3 HAZARDOUS SUBSTANCE DISCHARGE NOTIFICATION (40 CFR 302.6)**

Any release of hazardous substances to navigable waters of the U.S. must be reported to the U.S. Coast Guard National Response Center at (800) 424-8802 or (in DC) (202) 267-2675. Reporting is required only for spills of hazardous substances that equal or exceed the designated reportable quantity; however, it is recommended that all spills be reported.

The driver or a company official must make the report as soon as that individual has knowledge of the discharge.

Releases of reportable quantities of an extremely hazardous substance that is listed in Title 40, Section 355.40, must immediately be reported to the local emergency planning committee or to the state emergency planning commission. As a last resort, dial 911 or call the operator.

#### 4.0 FOLLOW-UP PROCDEURES

The following procedures will be completed once the immediate emergency aspects of a spill have been taken care of:

- Trucks and Equipment exposed to a spill or leak will be decontaminated at the site in order to prevent any further release. The truck or equipment will be moved to an authorized facility capable of further decontamination. The equipment that has been contaminated will be thoroughly rinsed with a cleaning compound. The residue will be drained into a sealed container. This material will then be disposed of in accordance with Federal and State Regulations at an authorized disposal facility.
- Notification: Written notification will be sent to the US Department of Transportation, Director of Hazardous Materials Registration, Materials and Transportation Bureau, Washington, DC 20590.

## **4.1 TRAINING PROGRAM**

Each employee participates in an annual Employee Safety & Compliance Training. Each facility maintains a list of training programs that employees are subject to. At a minimum, employees are subject to the following:

### **OSHA Topics:**

- Hazard Communication / GHS
- Fire Protection and Prevention
- Confined Space Awareness
- Lock Out / Tag Out for Affected individuals
- Personal Protective Equipment / Hazard Assessment

### **Environmental Topics:**

- Storm Water Management
- Spill Prevention, Control and Countermeasure
- Used Oil Management Standards

### **DOT Topics:**

- Hours of Service
- Pre and Post Trip Inspections
- Hazardous Materials Awareness
- Hazardous Materials Transportation

State of Delaware Department of Natural Resources and Environmental Control  
Division of Waste and Hazardous Substances  
Compliance and Permitting Section  
89 Kings Highway  
Dover, DE 19901

Hazardous Waste Transporter Permit HW-0665 Renewal

Universal Environmental Services, LLC

Attachment #7

**Driver Training Program:**

- Distracted Driver
- DOT Driver and Carrier Responsibilities
- DOT Fundamentals of Hazardous Materials
- DOT/CSA: Profiled in Safety
- DOT: Driver Logs
- DOT: Trip Inspections
- Fire Extinguisher Safety
- Hazard Communication
- Ladder Safety
- Oil Spill Prevention, Control, and Countermeasures (SPCC)
- Personal Protective Equipment Fundamentals
- Slips, Trips, and Falls
- Stormwater Management
- Used Oil Management
- Valve Safety
- Workplace Signs, Labels, and Tags

**Hazmat Driver Additional Training:**

- DOT Identifying Hazardous Materials
- DOT Incident Response and Transport Security
- DOT Packaging Hazardous Materials
- Hazardous Materials Transportation: Bulk Transport
- Hazardous Materials Transportation: Handling Non-Bulk Transport
- Lockout Tagout Overview

State of Delaware Department of Natural Resources and Environmental Control  
 Division of Waste and Hazardous Substances  
 Compliance and Permitting Section  
 89 Kings Highway  
 Dover, DE 19901

Hazardous Waste Transporter Permit HW-0665 Renewal

Universal Environmental Services, LLC

Attachment #8

**Vehicle Identification Information:**

| Truck # | VIN               | Year | Make/Model     |
|---------|-------------------|------|----------------|
| 09294   | 1PMA14320J1009294 | 1988 | Polar          |
| 12875   | 1NKZL40X7JJ212875 | 2018 | Kenworth T880  |
| 1912    | 1NKDLP9X2BJ296345 | 2011 | Kenworth       |
| 21394   | 1UYVS25328G321394 | 2008 | MT4970         |
| 31203   | 1GRAA9620WS031203 | 1998 | Great Dane Van |
| 46584   | 1NKZL40Z9MJ446584 | 2021 | Kenworth T880  |
| 57637   | 5PVNE8JV7L4S57637 | 2020 | Hino 268A      |
| 68076   | 2NP3LN9X2CM168076 | 2012 | Peterbilt      |
| 77399   | 2NP3LN9X3DM177399 | 2013 | Peterbilt      |
| 06734   | 1GRAA06235J606734 | 2005 | Great Dane     |
| V0671   | 3ALHC5DV5LDKV0671 | 2020 | Freightliner   |
| V0670   | 3ALHC5DV3LDKV0670 | 2020 | Freightliner   |
| 755     | 1NKDL40X6CJ316755 | 2012 | Kenworth T800  |
| 909     | 1NKDL40X9DJ341909 | 2013 | Kenworth T800  |
| 11789   | 1NPCLP0X9SD711789 | 1995 | Peterbilt      |
| 16513   | UNT016513 TRAILER | 1981 | Polar          |
| 46442   | 1NKZL40X2PJ246442 | 2023 | Kenworth T880  |
| 28005   | 1UNST4427DS128005 | 2013 | Dragon 8400    |
| 46441   | 1NKZL40X0PJ246441 | 2023 | Kenworth T880  |
| 47996   | 1XKZDP9X9HJ147996 | 2017 | Kenworth T880  |
| 50071   | 5PVNJDV5T5T50071  | 2026 | Hino           |
| 53807   | 1NPCLP0X4MD753807 | 2021 | Peterbilt 567  |
| 56265   | 1HLA3A7B4N7H56265 | 1992 | Heil           |
| 56961   | 1HTMKAAN54H656961 | 2004 | International  |
| 57471   | 1NKZL40X8KJ257471 | 2019 | Kenworth       |
| 60067   | 1FVACXDC95HU60067 | 2007 | Freightliner   |
| 760     | 1NKDL40XXCJ316760 | 2012 | Kenworth T800  |
| 765     | 1XKDD49X1CJ316765 | 2012 | Kenworth T800  |
| 79376   | 1FVACXDC97HY79376 | 2007 | Freightliner   |
| 915     | 1NKDL40X4DJ341915 | 2013 | Kenworth T800  |
| A5150   | 4E7HA4227FASA5150 | 2015 | Vantage 407    |
| B2505   | 3ALACXFE3JDKB2505 | 2018 | Freightliner   |
| B2506   | 3ALACXFE5JDKB2506 | 2018 | Freightliner   |
| K6910   | 1FVHCYFE3NHNK6910 | 2022 | Freightliner   |
| R9346   | 1FVACXDT9ADAR9346 | 2010 | Freightliner   |
| 96130   | 1FVACXDC74HM96130 | 2004 | Freightliner   |
| W9715   | 1FVACXDT7DHBW9715 | 2013 | Freightliner   |
| 95892   | 2NP2HM0JM495892   | 2018 | Peterbilt 337  |

State of Delaware Department of Natural Resources and Environmental Control  
Division of Waste and Hazardous Substances  
Compliance and Permitting Section  
89 Kings Highway  
Dover, DE 19901

Hazardous Waste Transporter Permit HW-0665 Renewal

Universal Environmental Services, LLC

Attachment #9

**Environmental Record:**

2/23/2025

State of Delaware Department of Natural Resources and Environmental Control  
ADMINISTRATIVE PENALTY ASSESSMENT AND SECRETARY'S ORDER  
Order No. 2025-WH-0011

Universal Environmental Services had failed to properly transfer permit from Origin  
Baltimore Recycling and was late in updating/renewing the permit in 2024.

Universal Environmental Services resolved the issue via penalty payment on 3/10/2025.



574573

V59100 State of Delaware

11/11/2025

Check No. 574573

| Document No.  | Document Date |  |  |  | Amount   | Discount | Net Amount |
|---|---------------|--|--|--|----------|----------|------------|
| DE-HW0665-2025  | 11/11/2025    |  |  |  | 1,550.00 | 0.00     | 1,550.00   |
| Delaware Hazardous Waste Transporter Permit<br>5-Year Renewal |               |  |  |  |          |          |            |
| TOTAL   |               |  |  |  |          |          | 1,550.00   |

UNIVERSAL ENVIRONMENTAL SERVICES, LLC

411 DIVIDEND DRIVE  
PEACHTREE CITY, GA 30269  
PH. 770.486.8816 FAX 770.486.0616Truist Bank  
64-79/611  
VOID AFTER 90 DAYS

574573

PAY \*\*\*\*ONE THOUSAND FIVE HUNDRED FIFTY AND 0/100 US DOLLARS

TO THE  
ORDER  
OFState of Delaware  
Delaware Dpt of NREC  
89 Kings Highway  
DOVER, DE 19901

11/11/2025

\$\*\*\*\*\*1,550.00

  
TWO SIGNATURES REQUIRED IF OVER \$10,000.00

Via email [WHSTransporters@delaware.gov](mailto:WHSTransporters@delaware.gov)

November 17, 2025

State of Delaware  
Department of Natural Resources and Environmental Control  
Division of Waste and Hazardous Substances  
Compliance and Permitting Section  
89 Kings Highway  
Dover, DE 19901

Re: Hazardous Waste Transporter Permit Renewal HW-0665

To Whom it May Concern,

Enclosed you will find a Hazardous Waste Transporter Permit Renewal for Universal Environmental Services, LLC, Permit #HW-0665. Included is a scanned copy of check #574573, which will arrive via USPS shortly.

Upon your review, please let me know if you have any questions or require additional information. I can be reached via e-mail at [aengi@universalenviro.com](mailto:aengi@universalenviro.com), or by telephone at 470-464-5517.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Aaron Engi', is positioned above the printed name.

Aaron Engi  
Director, Environmental Health & Safety  
Universal Environmental Services, LLC

## Davis, DaQuan (DNREC)

---

**From:** Aaron Engi <aengi@universalenviro.com>  
**Sent:** Monday, November 17, 2025 6:43 PM  
**To:** WHStranporters  
**Cc:** Davis, DaQuan (DNREC)  
**Subject:** RE: [External] Delaware Hazardous Waste Transporter Permit Renewal - Universal Environmental Services, LLC 5-Year Renewal of HW-0665  
**Attachments:** 2025-Coverletter.pdf; 2025-Deleware Hazardous Waste Transporter Renewal\_Signed.pdf; 2025-Delaware HAZardous Waste Transporter Renewal - Attachments.pdf  
  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Please see attached for Universal Environmental Services, LLC 5-Year Renewal of HW-0665.

Aaron Engi  
Director, Environmental, Health & Safety  
Universal Environmental Services, LLC  
T: 470-464-5517 | [aengi@universalenviro.com](mailto:aengi@universalenviro.com)

---

**From:** Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> **On Behalf Of** WHStranporters  
**Sent:** Monday, November 10, 2025 2:47 PM  
**Cc:** Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>  
**Subject:** [External] Delaware Hazardous Waste Transporter Permit Renewal

**\*\*\* CAUTION! EXTERNAL SENDER \*\*\* STOP. ASSESS. VERIFY!!** Were you expecting this email? Are grammar and spelling correct? Does the content make sense? Can you verify the sender? If suspicious report it, then do not click links, open attachments or enter your ID or password.

Good afternoon,

This is a reminder that your renewal application for the Delaware Hazardous Waste Transporter Permit is due. According to your permit, the renewal deadline was September 30, 2025. Please be aware that your current permit will expire on December 31, 2025. We at DNREC encourage you to submit your application as soon as you are ready to renew.

For your convenience, I have attached the permit application to this email. Please mail your completed application and payment (by check or money order) to the following address (note that applications cannot be faxed or emailed): Delaware Department of Natural Resources and Environmental Control Compliance and Permitting Section 89 Kings Highway Dover, DE 19901.

If you have any questions, feel free to contact me using the phone number or email in my signature below.

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)

