

RECEIPT

DATE

11/24/25

No.

635802

RECEIVED FROM

USENN, Inc.

\$

350.00

 FOR RENT
 FOR

New DE-HW-0670

DOLLARS

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

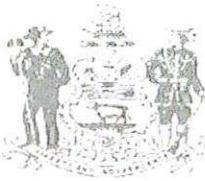
FROM

1469

TO

M.M.

BY



RECEIVED

NOV 24 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

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- _____ 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.

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: USENV, Inc.

Location Address:	Mailing Address:
409 Boot Rd, Downingtown, PA, 19335	Same

Contact Person: Edward Wisneski Title: Compliance Manager

Business Phone: 610-956-9074 Fax: 610-518-0500

E-mail: ewisneski@usenv.com 24 hr. Emergency Phone: 6105185800

EPA Identification Number: PAR000524041

Employer's Federal Tax ID Number: [REDACTED]

4. Type of Company: (Check One)

- Proprietorship
- Partnership
- Corporation – City, State and Date of Incorporation: Delaware, September 10, 2024
- Municipality
- Public Institution
- Other – Explanation: _____

5. Parent Company Information:

Parent Company Name: _____
Parent Company Address: _____

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 #1 _____
- 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 #2 _____
 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 #3 _____

10. Other Transporter Permits:

List all hazardous waste transporter permits held in other states.

List of transporter permits: Attachment _____
 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# 4312704 MC# MC1681247

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 _____

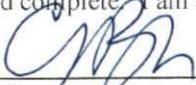
18. Environmental Record:

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 _____
 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

Carol J. Brusch

Printed Name

President

Title

11/18/2025

Date



*Remediation ■ Environmental Construction
Transportation & Disposal Services
Industrial Cleaning Services
Plant Services ■ Field Services
Drum Management ■ Hydro-Jetting*

September 10, 2024

USENV, Inc.
409 Boot Rd
Downington, PA, 19335

RE: Executive, Director, Officer, Share holder - information

Scott A. McPherson – CEO

Share Holder: 0%

James R. Lapinski – EOM

Share Holder: 0%

Carol J. Brusch – President

Share Holder: 50%

Colin J. Hoff – Account Executive

Share Holder: 25%

Kyle M. Hoff – Share Holder

Share Holder: 25%

Principle Place of Business for all individuals listed above

409 Boot Rd
Downington, PA, 19335

Holder of property of Terminal location
LHN Landholdings, LLP

Treatment, Storage and Disposal Facilities

E.I. DuPont de Nemours & Company, Inc.

Chamber Works – Route 130

Deepwater, NJ 08023

EPA ID#: NJD002385730

Phone: 856-540-2773

Republic Environmental Systems (PA), Inc.

550 Industrial Drvie

Lewisberry, PA 17339

EPA ID#: PAD067098822

Phone: 717-938-4700

Republic Environmental Systems (PA), Inc.

201 South First Street

Elizabeth, NJ 07206

EPA ID#: NJ0000027193

Phone: 908-355-5800

Eledredge Inc.

898 Fernhill Road

West Chester, PA 19380

Phone: 610-436-4749

Monarch Environmental

108 East Lake Road

Woodstown, NJ 08098

Phone: 856-769-9022

Clean Earth, Inc.

2869 Sandstone Drive

Hatfield, PA 19440

EPA ID#: PAD085690592

Phone: 215-822-2676

ECOFLO, Inc.

2750 Patterson Street

Greensboro, NC 27407

EPA ID#: NCD980842132

Phone: 336-855-7925

USENV Power Unit List

Unit	Owner	Year	VIN	Plate	State	Make	Model
TR 600	US Environmental Leasing	2019	1XKYDP9X8KJ226109	AH 20831	PA	Kenworth	T680
TR 601	US Environmental Leasing	2019	1XKYDP9XXLJ236558	AH 20832	PA	Kenworth	T680
TR 602	US Environmental Leasing	2019	1XKYDP9XXLJ306223	AG 86162	PA	Kenworth	T680
TR 603	US Environmental Leasing	2019	1XKYDP9X7LJ306227	AG 86160	PA	Kenworth	T680
TR 604	US Environmental Leasing	2019	1XKYDP9X9LJ306228	AG 88764	PA	Kenworth	T680
TR 605	US Environmental Leasing	2019	1XKWD49X0LJ306012	AH 11116	PA	Kenworth	W900
TR 606	US Environmental Leasing	2019	1XKWD49X8LJ380181	AG 88612	PA	Kenworth	W900L
TR 607	US Environmental Leasing	2019	1XK1D49X3LJ387386	AG 91396	PA	Kenworth	W990
TR 608	US Environmental Leasing	2020	5KJBHDV1LLL1951	AG 91105	PA	Western Star	5700XE SLP
TR 609	US Environmental Leasing	2020	5KJBHDV5LLL1953	AG 91592	PA	Western Star	5700XE SLP
TR 610	US Environmental Leasing	2020	5KJBHDV3LLL1952	AG 91735	PA	Western Star	5700XE SLP
TR 611	US Environmental Leasing	2020	5KJBHDV9LLL1955	AG 91734	PA	Western Star	5700XE SLP
TR 612	US Environmental Leasing	2020	5KJBHDV7LLL1954	AG 91733	PA	Western Star	5700XE SLP
TR 613	US Environmental Leasing	2020	1XKWD49X5LJ314154	AG 95597	PA	Kenworth	W900
TR 614	US Environmental Leasing	2020	1XKWD49X3LJ314119	AG 95596	PA	Kenworth	W900
TR 615	US Environmental Leasing	2020	1XKWD49X1LJ314152	AG 95595	PA	Kenworth	W900
TR 616	US Environmental Leasing	2020	1XKWD49X9LJ314156	AG 95594	PA	Kenworth	W900
TR 617	US Environmental Leasing	2020	1XKWD49X1LJ314121	AG 95593	PA	Kenworth	W900
TR 618	US Environmental Leasing	2019	1XKYD49X7KJ234779	AH 20833	PA	Kenworth	T680
TR 590R	US Environmental Leasing	1994	4V2SCBJH1RR513294	ZRM 8423	PA	GMC	Roll-Off
TR 642	US Environmental Leasing	2007	2NKDX4EX77M199330	AG 81368	PA	Kenworth	T800
TR 643	US Environmental Leasing	2007	2NKDX4EX07M199329	AF 97239	PA	Kenworth	T800
TR 652	US Environmental Leasing	2014	1M1AW07YXDM026652	AG 25904	PA	Mack	CXU613
TR 657	US Environmental Leasing	2015	1M1AW07Y5EM041688	AG 91922	PA	Mack	CXU613
TR 658	US Environmental Leasing	2015	1M1AW07Y7EM041689	AG 94999	PA	Mack	CXU613
TR 659	US Environmental Leasing	2015	1M1AW09Y7FM043280	AG 24944	PA	Mack	CXU613
TR 660	US Environmental Leasing	2015	1M1AW09Y0FM043279	AG 96613	PA	Mack	CXU613
TR 661	US Environmental Leasing	2015	1M1AW07Y3FM045031	AH 14816	PA	Mack	CXU613
TR 662	US Environmental Leasing	2015	1M1AW07Y5FM045032	AG 24942	PA	Mack	CXU613
TR 663	US Environmental Leasing	2015	1M1AW07Y7FM045033	AH 17010	PA	Mack	CXU613
TR 664	US Environmental Leasing	2015	1M1AW07Y9FM045034	AH11114	PA	Mack	CXU613
TR 665	US Environmental Leasing	2015	1M1AW07Y0FM045035	AG 94998	PA	Mack	CXU613
TR 666	US Environmental Leasing	2015	1M1AW07Y2FM045036	AH 19129	PA	Mack	CXU613
TR 672	US Environmental Leasing	2015	1XKAD49X7FJ444791	AH 14817	PA	Kenworth	T660
TR 674	US Environmental Leasing	2015	1XKAD49X0FJ444793	AH 07669	PA	Kenworth	T660
TR 675	US Environmental Leasing	2015	4V4NC9EH1FN184462	AH 11115	PA	Volvo	VNL T670
TR 682	US Environmental Leasing	2016	1XKZD49X9GJ110511	AG 38499	PA	Kenworth	T880

TR 683	US Environmental Leasing	2016	1XKZD49X7GJ110507	AH 14818	PA	Kenworth	T880
TR 689	US Environmental Leasing	2016	1M1AW07Y6GM078316	AH 17931	PA	Mack	CXHU613
TR690	US Environmental Leasing	2016	1M1AW07Y8GM078317	AH 17932	PA	Mack	CXHU613
TR 693R	US Environmental Leasing	2019	4V5KC9EH3KN871595	AG 79889	PA	Volvo	VHD64F200
TR 696	US Environmental Leasing	2020	1XKWD49X9LJ314142	AG 92512	PA	Kenworth	W900
TR 697	US Environmental Leasing	2020	1XKWD49X2LJ314144	AG 91685	PA	Kenworth	W900
TR 698	US Environmental Leasing	2020	1XKWD49X0LJ314143	AG 91684	PA	Kenworth	W900
TR 699R	US Environmental Leasing	2020	1NKZX4TX6LJ355304	PWJ 5900	OH	Kenworth	T880
LR 501	US Environmental Leasing	2015	5KKMAVCYXFLGJ3524	AG 89868	PA	Western	W4700SF
LR 502	US Environmental Leasing	2001	1HTGLATT1H671099	AG 91682	PA	International	4700
LV 512	US Environmental Leasing	2011	1FVHCYBSXBDAY6251	AF 80387	PA	Freightliner	M2
LV 516	US Environmental Leasing	2004	1FUJA6CK64LN59728	AG 22305	PA	Freightliner	Cascadia
LV 522	US Environmental Leasing	2007	1HSHXAHR57J481365	AG 18161	PA	International	8600
LV 525	US Environmental Leasing	2005	4V4NC9GH45N381752	AG 28678	PA	Volvo	VNL
LV 526	US Environmental Leasing	2005	4V4NC9GH55N394929	AG 28677	PA	Volvo	VNL
LV 527	US Environmental Leasing	2005	4V4NC9GH15N394930	AG 23247	PA	Volvo	VNL
LV 528	US Environmental Leasing	2005	4V4NC9GH35N394931	AG 28679	PA	Volvo	VNL
LV 529	US Environmental Leasing	2006	4V4NC9GH36N414788	AG 23246	PA	Volvo	VNL
LV 530	US Environmental Leasing	2006	4V4NC9GH56N414937	AG 23251	PA	Volvo	VNL
LV 531	US Environmental Leasing	2006	4V4NC9GH36N414936	AG 23250	PA	Volvo	VNL
LV 532	US Environmental Leasing	2007	4V4NC9GH57N481880	AG 23249	PA	Volvo	VNL
LV 533	US Environmental Leasing	2007	4V4NC9GH77N481881	AG 23248	PA	Volvo	VNL
LV 534	US Environmental Leasing	2013	1NKBL50X6DJ342142	AG 81370	TX	Kenworth	T400
LV 535	US Environmental Leasing	2013	1NKBL50X4DJ342141	AG 81369	PA	Kenworth	T400
HV 500	US Environmental Leasing	2004	4V5KC9GH54N363144	AG 83633	PA	Volvo	VHD
HV 502	US Environmental Leasing	2005	4V5KC9GH94N363146	AF 16133	PA	Volvo	VHD
HV 510	US Environmental Leasing	2019	1NKZX7TXXKJ249762	AH 16102	PA	Kenworth	T800
HX 511	US Environmental Leasing	2015	5KKPALD1XFPGF0189	AH 20893	PA	Western Star	W4900SB
CV-001	US Environmental Leasing	2007	2FZHAZDE67AY10521	AH 38155	PA	Sterling	Combo unit
CV-002	US Environmental Leasing	2010	1HTWCAZRXAJ239739	AH 38157	PA	INTERNATIONAL	Combo unit
CV-003	US Environmental Leasing	2011	1HTWNAZTOBJ339095	AH 38156	PA	INTERNATIONAL	Combo unit

52" SLEEPER	80000
64 Sleeper	80000
64 Sleeper	80000
Rolloff	73280
Condo Sleeper	80000
Condo Sleeper	80000
Condo Sleeper	80000
Rolloff	73280
	73280
	56000
Vacuum Truck - Tandem Axle Full Opening Rear Door Dumping	58000
Vacuum Truck - Tandem Axle - Full Opening Rear Door Dumping	52000
Vacuum Truck 8600 Cusco - Tandem Axle - Full Opening Rear Door - Dumping	52000
Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50000
Vacuum Truck 2014 Guzzler Tandem Axle - Full Opening Rear Door - Dumping	50000
Vacuum Truck 2013 Guzzler Tandem Axle - Full Opening Rear Door - Dumping	64000
Vacuum Truck 2013 Guzzler Tandem Axle - Full Opening Rear Door - Dumping	64000
Gap Vax HV -57	73280
Gap Vax HV -57	73280
Guzzcavator	73280
Cusco HydroExcavator	73280
	66000
	44000
	66000

USDOT Number: _____ Date Received: _____

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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 US Environmental, Inc.
 (Motor Carrier name)

of Pennsylvania
 (Motor Carrier state or province)

Dated at 12:00 midnight on this 31st day of May, 2025

Amending Policy Number: AEC003496614 Effective Date: May 31, 2025

Name of Insurance Company: XL Insurance America, Inc.

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 CSL 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: 610-968-9500.

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.

The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Motor Carrier Safety Administration (FMCSA).

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon,

Environmental Restoration means restitution for the loss, damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse, or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish, and wildlife.

Public Liability means liability for bodily injury, property damage, and environmental restoration.

or violation thereof, shall relieve the company from liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions, and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately to each accident and any payment under the policy because of anyone accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

(continued on next page)

SCHEDULE OF LIMITS — PUBLIC LIABILITY

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

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

USDOT Number: _____ Date Received: _____

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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 US Environmental, Inc. **of** Pennsylvania
 (Motor Carrier name) (Motor Carrier state or province)

Dated at 12:00 midnight on this 31st day of May, 2025

Amending Policy Number: UEC003496814 **Effective Date:** May 31, 2025

Name of Insurance Company: XL Specialty 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 \$ _____ for each accident.
- This insurance is excess and the company shall not be liable for amounts in excess of \$ 4,000,000 for each accident in excess of the underlying limit of \$ 1,000,000 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: 610-968-9500.

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.

The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Motor Carrier Safety Administration (FMCSA).

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon,

Environmental Restoration means restitution for the loss, damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse, or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish, and wildlife.

Public Liability means liability for bodily injury, property damage, and environmental restoration.

or violation thereof, shall relieve the company from liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions, and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately to each accident and any payment under the policy because of anyone accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

(continued on next page)

SCHEDULE OF LIMITS — PUBLIC LIABILITY

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

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



*Remediation ■ Environmental Construction
Transportation & Disposal Services
Industrial Cleaning Services
Plant Services ■ Field Services
Drum Management ■ Hydro-Jetting*

SAFETY AND SPILL CONTROL EQUIPMENT LIST

1. FIRE EXTINGUISHER
2. SAFETY GLASSES
3. FACE SHIELD WITH BRAKET
4. PVC CHEMICAL RESISTANT GLOVES
5. TYVEK 400 SUIT
6. PVC STEEL TOED RUBBER BOOTS
7. HARNESS AND LAYNARD
8. RAIN GEAR
9. SPILL PADS
10. 2 x SAUSAGE BOOMS
11. SPEEDY DRY SPILL ABSORBANT

4 - CLEANUP INFORMATION

a. Was site cleanup performed? Yes No

If no, explain: _____

b. Who performed the site cleanup?

Company Name: _____

Address: _____

Cleanup Supervisor: _____

Phone Number(s): _____

c. Has all contamination been removed from the site? Yes No

If no, explain: _____

d. Estimated volume of contaminated soil removed: _____

e. Estimated volume of contaminated soil left in place: _____

f. Was a hazardous waste determination made for cleanup materials? Yes No

g. Based on the determination, are the cleanup materials hazardous wastes?

Yes No If Yes, list all waste codes: _____

h. Was contaminated soil or water disposed of at an off-site location? Yes No

If yes, attach copies of receipts/manifests/etc., and provide the following information:

Facility Name: _____

Address: _____

Facility Contact: _____

Phone Number(s): _____

i. Is contaminated soil or water being stored and/or treated on-site? Yes No

If yes, please describe the material(s), storage and/or treatment area, and methods utilized (attach additional sheets if necessary):

j. Describe cleanup activities including what actions were taken, dates and times actions were initiated and completed, volumes of contaminated materials that were removed, etc. (attach additional sheets or contractor reports if necessary or more convenient):

5 - SAMPLING INFORMATION

Attach copies of all sample data and indicate locations of sample collection on maps.

- a. Were samples of contaminated soil collected? Yes No N/A
- b. Were samples of contaminated water collected? Yes No N/A
- c. Were samples collected to show that all contamination had been removed?
 Yes No N/A
- d. Describe sampling activities, results and discuss rationale for sampling methods:

6 - SPILL REPORT CHECKLIST

To ensure that you have gathered all the information requested by the Department in this Spill/Release Report, please complete the following checklist:

- Map(s) of the site showing buildings, roads, surface water bodies, ditches, waterways, point of the release, extent of contamination, areas of excavation and sample collection locations attached.
- Material Safety Data Sheet (MSDS) for released material(s) attached. **Note: an MSDS is not required for motor fuels.**
- Sampling data/analytical results attached.
- Receipts/manifests (if any) for disposal of cleanup materials attached.
- Contractor reports (if any) attached.

If you would like to submit your report by e-mail it can be submitted electronically to:
DOSPILLS@deg.state.or.us

PENNSYLVANIA

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

All spills into surface water or groundwater, or onto land with the potential to flow or drain to such waters, must be **immediately reported to the appropriate regional office of the PADEP**.

South East Region (Norristown)	(484) 250-5900
North East Region (Wilkes-Barre)	(570) 826-2511
South Central Region (Harrisburg)	1-877-333-1904
North Central Region (Williamsport)	(570) 327-3636
Southwest Region (Pittsburgh)	1-800-541-2050
or	(412) 442-4000
North West Region (Meadville)	(814) 332-6945
After Hours:	1-800-373-3398

In the event that no contact with the regional office is made, the **24-HOUR Answering Service in Harrisburg may be reached at 1-800-541-2050.**

The oral report of a spill, discharge or release shall include:

1. The name of the person reporting the incident;
2. The date, time and location of the incident;
3. The telephone number where the REPORTER can be reached;
4. A brief description of the incident, nature of the materials or wastes involved, extent of any injuries and possible hazards to human health or the environment;
5. The estimated quantity of materials spilled;
6. The extent of contamination of land, water or air if known;

Within 30 days of the incident, a written report must be submitted to the Operations Chief of the Bureau of Water Quality Management at the appropriate regional office and must include the following:

1. The name, address and telephone number of the person filing the report;
2. The name, address and telephone number of the transporter as follows:

US Environmental, Inc.
409 Boot Road
Downington, PA 19335 (Mailing Address)

Telephone Number: **1-888-884-9700**

3. The date, time and location of the incident;
4. Mode of transportation and type of transport vehicle;
5. A brief description of the incident, including the type of incident;
6. For each waste involved in the spill:
 - a. The name and EPA identification number of the generator of the waste.
 - b. Shipping name, hazard class and UN or NA number of the waste.
 - c. Estimated Quantity of the material or the waste spilled.
 - d. The extent of the contamination of land, water or air.
7. Shipping name, hazard class, and the UN or NA number of any other material carried.
8. The estimated quantity and disposition of recovered materials or wastes that resulted from the incident;
9. A description of what actions the transporter intends to take to prevent reoccurrence.

RHODE ISLAND

Reporting Procedures for hazardous materials, hazardous wastes, hazardous substances and oils are the same within this state.

All spills into surface water or ground water, or onto land with the potential to flow or drain to such waters must be **immediately** reported to the **Rhode Island Department of Environmental Management**, 24-HOUR HOTLINE at **1-800-498-1336** or **(401) 222-3797** during normal work hours.

The oral report of the spill, discharge or release shall include:

1. The date, time and location of the incident;
2. The source of the spill;
3. The type, name and quantity of the material spilled;
4. Actions being taken to stop the spill;
5. Measures to prevent reoccurrence.

Once a report has been filed with the State of Rhode Island, contact the **Emergency Response Contractor**.

Stericycle / PSC 1-887-577-2669

A written report shall also be made in writing as required by 49 CFR 171.16:

- A. Submit a written Hazardous Materials Incident Report to the Information Systems Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001, or an electronic Hazardous Material Incident Report to the Information System Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001 at <http://hazmat.dot.gov>;
- B. Retain a written or electronic copy of the Hazardous Materials Incident Report for a period of two years at the reporting person's principal place of business. If the written or electronic Hazardous Materials Incident Report is maintained at other than the reporting person's principal place of business, the report must be made available at the reporting person's principal place of business within 24 hours of a request for the report by an authorized representative or special agent of the Department of Transportation.

The filing of a Hazardous Materials Incident Report does not relieve an interstate carrier from the necessity to also file an MCS 50T Report with the Bureau of Motor Carrier Safety, if the hazardous materials incident arises out of a motor vehicle accident.

A written verification may be requested. If so, submit to:

Rhode Island Department of Environmental Management
Office of Management Services
235 Promenade Street
Providence, RI 02908

Note: The report shall include the time and place of the spill or discharge, type and quantity of the material involved, action being taken to stop the spill or discharge and any additional information which may be requested by the Department.

SOUTH CAROLINA

Reporting Procedures for hazardous materials, hazardous wastes, hazardous substances and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the **Local Authorities** by calling “911”, who in turn may notify the **SC Department of Health and Environmental Control (SCDEC)**, but the EMERGENCY COORDINATOR, or alternately the DRIVER, shall call the **SC Emergency Response Section 24-Hour Hotline at (888) 481-0125**.

All spills into surface water or ground water, or onto land with the potential to flow or drain to such waters must be **immediately** reported to the **National Response Center**.

The oral report of the spill, discharge or release shall include:

1. The date, time and location of the incident;
2. The source of the spill;
3. The type, name and quantity of the material spilled;
4. Actions being taken to stop the spill;
5. Measures to prevent reoccurrence.

TENNESSEE

Reporting Procedures for hazardous materials, hazardous wastes, hazardous substances and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the **Local Authorities** by calling “911”, who in turn may notify the **Tennessee Emergency Management Agency (TEMA)**, but the EMERGENCY COORDINATOR, or alternately the DRIVER, shall call the **Tennessee Emergency Management Agency (TEMA), 24-Hour Hotline at 1-800-322-8362 or (615) 741-0001**.

All spills into surface water or ground water, or onto land with the potential to flow or drain to such waters must be **immediately** reported to the **National Response Center**.

The oral report of the spill, discharge or release shall include:

1. The date, time and location of the incident;
2. The source of the spill;
3. The type, name and quantity of the material spilled;
4. Actions being taken to stop the spill;
5. Measures to prevent reoccurrence.

TEXAS

Reporting Procedures for hazardous materials, hazardous wastes, hazardous substances and air releases are the same within this state.

In the event of a spill, the **EMERGENCY COORDINATOR**, or alternately the **DRIVER**, shall **immediately** notify the **Local Authorities** by calling **“911”**. All spills that are deemed as an environmental emergency which have resulted in a discharge, spill or air release into surface water or ground water, or onto land with the potential to flow or drain to such waters must be **immediately** reported to the **Texas Commission on Environmental Quality (TCEQ) Emergency Response**, 24-HOUR HOTLINE at **(800) 832-8224**.

All spills into surface water or ground water or onto the land must also be **immediately** reported to the **National Response Center** at **(800) 424-8802**.

“Emergency Incidents” involving a spill must also be reported to the local TECQ Regional office, Monday – Friday, 8:00am – 5:00pm:

Area Offices

Border and South-Central Texas Regions 6, 11, 13, 15, and 16	(512) 239-4481
Coastal and East Texas Regions 5, 10, 12, and 14	(713) 767-3659
North Central and West Texas Regions 1, 2, 3, 4, 7, 8, and 9	(806) 796-7092

See attached for phone numbers and map of Area and Regional Offices.

The oral report of the spill, discharge or release shall include:

1. The name of the person reporting the incident;
2. The date, time and location of the incident;
3. The telephone number where the REPORTER can be reached;
4. A brief description of the incident, nature of the materials or wastes involved, extent of any injuries and possible hazards to human health or the environment;
5. The estimated quantity of materials spilled;
6. The extent of contamination of land, water or air if known;

Within 30 days of the incident, a written report must be submitted to the Operations Chief of the Bureau of Water Quality Management at the appropriate regional office and must include the following:

1. The name, address and telephone number of the person filing the report;
2. The name, address and telephone number of the transporter as follows:

US Environmental, Inc.
409 Boot Road
Downington, PA 19335 (Mailing Address)

Telephone Number: **1-888-884-9700**

3. The date, time and location of the incident;
4. Mode of transportation and type of transport vehicle;
5. A brief description of the incident, including the type of incident;
6. For each waste involved in the spill:
 - a. The name and EPA identification number of the generator of the waste.
 - b. Shipping name, hazard class and UN or NA number of the waste.
 - c. Estimated Quantity of the material or the waste spilled.
 - d. The extent of the contamination of land, water or air.

7. Shipping name, hazard class, and the UN or NA number of any other material carried.
8. The estimated quantity and disposition of recovered materials or wastes that resulted from the incident;
9. A description of what actions the transporter intends to take to prevent reoccurrence.



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
AREA & REGIONAL OFFICES

TCEQ AREA OFFICES

BORDER AND PERMIAN BASIN

Region 6, El Paso • Region 7, Midland
Region 16, Hidalgo • Region 18, Laredo
Area Director: David A. Ramirez
1804 W. Jefferson Ave. • Harlingen, TX 78560-5247
956-425-6010 • FAX: 956-412-5059

CENTRAL TEXAS

Region 9, Waco • Region 11, Austin • Region 13, San Antonio
Area Director: Susan Jablonski, P.E., MC 172
P.O. Box 13087 • Austin, TX 78711-3087
12100 Park 35 Circle • Austin, TX 78753
512-239-6731 • FAX: 512-239-4390

COASTAL AND EAST TEXAS

Region 5, Tyler • Region 10, Beaumont • Region 12, Houston • Region 14, Corpus Christi
Area Director: Kelly Keel Linden, MC 172
P.O. Box 13087 • Austin, TX 78711-3087
12100 Park 35 Circle • Austin, TX 78753
512-239-3807 • FAX: 512-239-4390

NORTH CENTRAL AND WEST TEXAS

Region 1, Amarillo • Region 2, Lubbock • Region 3, Abilene
Region 4, Dallas/Fort Worth • Region 8, San Angelo
Area Director: Randy J. Ammons
5012 50th St., Ste. 100 • Lubbock, TX 79414-3426
806-796-7022 • FAX: 806-796-7107

TCEQ REGIONAL AND WATERMASTER OFFICES

1 – AMARILLO

Regional Director: Brad Jones
3918 Canyon Dr.
Amarillo, TX 79109-4933
806-353-0251 • FAX: 806-358-9545

8 – SAN ANGELO

Regional Director: Winona Henry, P.E.
622 S. Oakes, Ste. K
San Angelo, TX 76903-7035
325-655-9479 • FAX: 325-658-5431

15 – HARLINGEN

Regional Director: Jaime A. Garza
1804 W. Jefferson Ave.
Harlingen, TX 78560-5247
956-425-6010 • FAX: 956-412-5059

2 – LUBBOCK

Regional Director: Gary Shipp, P.G.
5012 50th St., Ste. 100
Lubbock, TX 79414-3426
806-796-7092 • FAX: 806-796-7107

9 – WACO

Regional Director: David Van Soest
6801 Sanger Ave., Ste. 2500
Waco, TX 76710-7826
254-751-0335 • FAX: 254-772-0241

16 – LAREDO

Regional Director: Jaime A. Garza
707 E. Calton Rd., Ste. 304
Laredo, TX 78041-3887
956-791-0611 • FAX: 956-791-0710

3 – ABILENE

Regional Director: Winona Henry, P.E.
1977 Industrial Blvd.
Abilene, TX 76602-7833
325-698-9674 • FAX: 325-692-5869

10 – BEAUMONT

Regional Director: Kathryn Saueda
3870 Eastex Fwy.
Beaumont, TX 77703-1830
409-998-3838 • FAX: 409-992-2119

TEXAS WATERMASTERS

Brazos Watermaster: Molly Mohler
6801 Sanger Ave., Ste. 2500
Waco, TX 76710-7826
254-761-3006 • FAX: 254-761-3067

4 – DALLAS/FORT WORTH

Regional Director: Tony Walker
2309 Gravel Dr.
Fort Worth, TX 76118-6951
817-588-5800 • FAX: 817-588-5700

11 – AUSTIN

Regional Director: David Van Soest
P.O. Box 13087 • Austin, TX 78711-3087
12100 Park 35 Circle • Austin, TX 78753
512-339-2929 • FAX: 512-339-3795

Concho Watermaster: Ilana Delgado

622 S. Oakes, Ste. K
San Angelo, TX 76903-7035
325-481-8069 or 866-314-4804
FAX: 325-658-5431

Stephenville Office

(Concentrated Animal Feeding Operations)
580 W. Lingleville Rd., Ste. D
Stephenville, TX 76401-2209
254-552-1900 or 800-687-7078

12 – HOUSTON

Regional Director: Nicole Bealle
5425 Polk St., Ste. H
Houston, TX 77023-1452
713-767-3500 • FAX: 713-767-3520

Rio Grande Watermaster: Jose Luna

Eagle Pass Office
P.O. Box 1185 • Eagle Pass, TX 78853-1185
1152 Ferry St., Ste. E & F
Eagle Pass, TX 78852-4367
830-773-5059 • 800-609-1219
FAX: 830-773-4103

5 – TYLER

Regional Director: Leroy Biggers
2916 Teague Dr.
Tyler, TX 75701-3734
903-535-5100 • FAX: 903-595-1562

13 – SAN ANTONIO

Regional Director: Joel Anderson
14250 Judson Rd.
San Antonio, TX 78233-4480
210-490-3096 • FAX: 210-545-4329

Harlingen Office

1804 W. Jefferson Ave.
Harlingen, TX 78560-5247
956-430-8056 or 800-609-1219
FAX: 956-430-8052

6 – EL PASO

Regional Director: Lorinda Gardner
401 E. Franklin Ave., Ste. 560
El Paso, TX 79901-1212
915-834-4949 • FAX: 915-834-4940

14 – CORPUS CHRISTI

Regional Director: Susan Clewett
NRC Bldg., Ste. 1200,
6300 Ocean Dr., Unit 5830
Corpus Christi, TX 78412-5830
361-825-3100 • FAX: 361-825-3101

South Texas Watermaster: Ilana Delgado

14250 Judson Rd.
San Antonio, TX 78233-4480
210-490-3096 or 800-733-2733
FAX: 210-545-4329

7 – MIDLAND

Regional Director: Lorinda Gardner
9900 W. IH-20, Ste. 100
Midland, TX 79706
432-570-1359 • FAX: 432-561-5512

TCEQ rules, publications, agendas and highlights of commission meetings, and other environmental information are available on the TCEQ website at <www.tceq.texas.gov>. Additional region information is available at <www.tceq.texas.gov/goto/regions>.

TCEQ Central Office: P.O. Box 13087, Austin, Texas 78711-3087, 512-239-1000

GI-002 (Rev. 4/1/18)

UTAH

Reporting Procedures for hazardous materials, hazardous wastes, and hazardous substances are the same within this state.

In the event of a spill, the **EMERGENCY COORDINATOR**, or alternately the **DRIVER**, shall **immediately** notify the **Local Authorities** by calling **“911”**. All spills that are deemed as an environmental emergency which have resulted in a discharge, spill or air release into surface water or ground water, or onto land with the potential to flow or drain to such waters must be **immediately** reported to the **Utah Department of Environmental Quality (Utah DEQ), Division of Environmental Response and Remediation (DERR)**, 24-HOUR HOTLINE at **(801) 536-4123**.

A call may also be required to be placed to **Solid and Hazardous Waste Division** at **(801) 536-0200**, or to the **Division of Environmental Response and Remediation (DERR)** at **(801) 536-4100**, during normal business hours,

All spills into surface water or ground water or onto the land must also be **immediately** reported to the **National Response Center** at **(800) 424-8802**.

The oral report of the spill, discharge or release shall include:

1. The name of the person reporting the incident;
2. The date, time and location of the incident;
3. The telephone number where the REPORTER can be reached;
4. A brief description of the incident, nature of the materials or wastes involved, extent of any injuries and possible hazards to human health or the environment;
5. The estimated quantity of materials spilled;
6. The extent of contamination of land, water or air if known;

VERMONT

Spills must be reported **immediately** (as response allows). **Do not** report a spill by email, text or any written form of communication. You must talk directly with someone from Emergency Management or a member of the DEC Spill Program. Leaving only a voicemail will not suffice. Use the spill reporting number below. For spills that impact (or potentially impact) surface water, you will also need to call the National Response Center.

During regular office hours: **802-828-1138**
(M-F 7:45am – 4:30pm EST)

24-Hour HAZMAT HOTLINE: **800-641-5005**

National Response Center: **800-424-8802**
(for impacts or potential impacts to surface water)

What types of spills need to be reported?

1. Any discharge of hazardous waste, or release of hazardous material that exceeds **2 gallons**;
2. A discharge of hazardous waste, or release of hazardous material that is less than or equal to 2 gallons and poses a potential or actual threat to human health and the environment;
3. A discharge of hazardous waste, or release of hazardous material that equals or exceeds its corresponding reportable quantity under CERCLA as specified under **40 CFR § 302.4**.

NOTE: For any reportable spill, submit a written follow-up report within 10 days detailing how the spill was cleaned up and how waste was managed.

NOTE

For spills involving hazardous wastes, the 30-day written report shall be submitted to the Director, Office of Hazardous Materials Regulations, Materials Transportation Bureau, Dept. of Transportation, Washington, DC 20590, and send copies of the report to the Department of Environmental Protection, and generator.

VIRGINIA

All **spills of non-hazardous oils** into surface or underground waters, or which may be expected to enter such waters are to be **immediately** reported to the **VA State Water Control Board, Richmond, Pollution Response Office 24 HOUR HOTLINE at 1-800-468-8892.**

Spills resulting in a potential hazard to the public safety or welfare are also to be reported to:

Department of Waste Management, Richmond
(8 to 5) (804) 225-2667

or

Department of Emergency Services, Richmond
Emergency Operations Center
(24 Hour) (804) 674-2400
(24 Hour) 1-800-468-8892

There are no immediate State Reporting Requirements for spills of hazardous materials or hazardous substances, however a provisional identification number must be obtained for manifesting reasons from:

Department of Waste Management, Richmond
(8 to 5) 1-800-225-2667

or

Department of Emergency Services, Richmond
Emergency Operations Center
(24 Hour) (804) 674-2400
(24 Hour) 1-800-468-8892

NOTE:

If a notice is required to be given to the **National Response Center**, then notice must also be given to the applicable local government agencies, as well as the State agencies listed above.

WISCONSIN

Reporting Procedures for hazardous materials, hazardous wastes, and hazardous substances are the same within this state.

In the event of a spill, the **EMERGENCY COORDINATOR**, or alternately the **DRIVER**, shall immediately notify the Local Authorities by calling "911". All spills that are deemed as an environmental emergency which have resulted in a discharge, spill or air release into surface water or ground water, or onto land with the potential to flow or drain to such waters must be immediately reported to the **Wisconsin Department of Natural Resources** (WI DNR), 24-HOUR HOTLINE at 1 (800) 943-0003.

A call may also be required to be placed to a Regional Divisional Office at the numbers listed below.

All spills into surface water or ground water or onto the land must also be immediately reported to the **National Response Center** at (800) 424-8802.

Wisconsin Department of Natural Resources

24-Hour Spill Hotline

1-800-943-0003

DNR Regional Offices (see map for further information)

Northern	(715) 623-4190 x3110
Northeast	(920) 424-7077
South Central	(608) 275-3303
Southeast	(414) 263-8524
West Central	(715) 684-2914 x117

The oral report of the spill, discharge or release shall include:

1. The name of the person reporting the incident;
2. The date time and location of the incident;
3. The telephone number where the REPORTER can be reached;
4. A brief description of the incident, nature of the materials or wastes involved, extent of any injuries and possible hazards to human health or the environment;
5. The estimated quantity of materials spilled;
6. The extent of contamination of land, water or air if known;

A spill is a discharge of one or more hazardous substances that adversely impact, or threaten to adversely impact, human health, welfare or the environment and requires an immediate response.

What to Report

Your spill is reportable to the DNR if:

- there is an impact to human health;
Note: An evacuation is considered a threat to human health.
- there is an impact to the environment;
Note: Water of the state includes a threat or spill into a sanitary sewer, storm sewer, and/or surface water.
- there is a fire, explosion or safety hazard;
Note: A slippery road condition is considered a safety hazard.
- you have not immediately cleaned up the spill; or
Note: Has it evaporated or been cleaned up in accordance with NR700-726?
- the spill was more than the reportable quantities listed below. *

*A hazardous substance that is "discharged" into a secondary containment structure, that is completely contained and can be recovered with no discharge to the environment, is not subject to the discharge notification requirements.

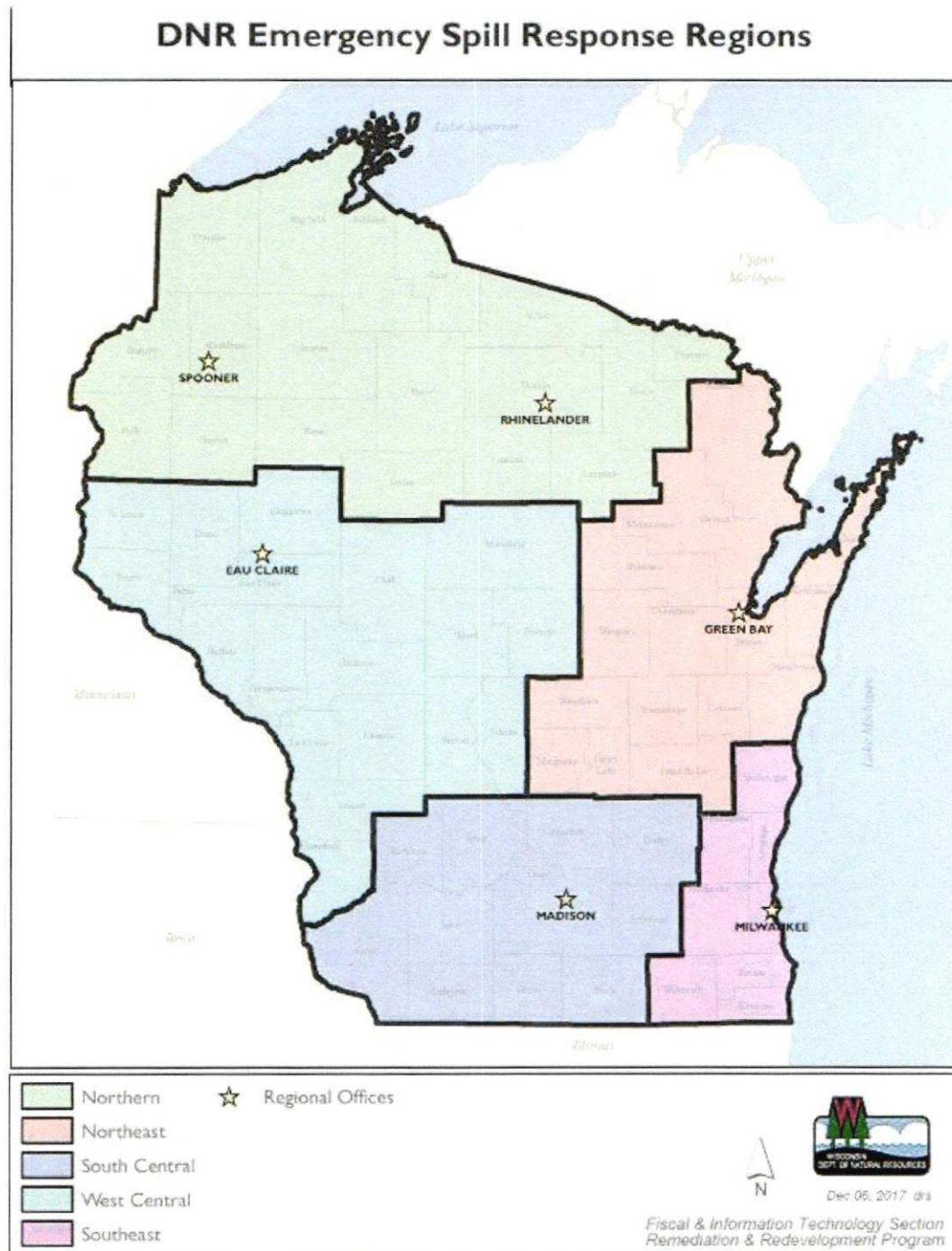
Reportable quantities

If your spill is more than the amounts listed below, you must report it to the DNR.

Petroleum compounds

- Petroleum product completely contained on an impervious surface.

- 1 gallon of gasoline onto a pervious surface or runs off an impervious surface.
- 5 gallons of a petroleum product other than gasoline onto a pervious surface or runs off an impervious surface.



Emergency Discharges: Spills should be reported via the 24-Hour Hotline: 1-800-943-0003

Notice: Hazardous substance discharges must be reported immediately according to s. 292.11 Wis. Stats. Non-emergency hazardous substance discharges may be reported by telefax or e-mail to a completed report to the Department, or calling or visiting a Department office in person (if you choose to notify the Department by telephone or by email, you should use this form to be sure that unnecessary information is included). However, use of this form is not mandatory. Under s. 292.99 Wis. Stats., the penalty for violating the reporting requirements of ch. 292 Wis. Stats. shall be no less than \$10 nor more than \$600 for each violation. Each day of continued violation is a separate offense. It is not the responsibility of the person to use this form to petition for information from this form for any purpose other than program administration; however, information submitted on this form may also be made available to requesters under the Open Records Law (ss. 19.31 - 19.39 Wis. Stats.).

Emergency information data should be included on this form to assist the DNR in processing this Hazardous Substance Release Notification.

Complete this form **TYPE or PRINT LEGIBLY**. NOTIFY appropriate DNR region (see map page) **IMMEDIATELY** upon discovery of a potential release from (check one):

Underground Petroleum Storage Tank System (additional information may be required on Item 6 below)

Aboveground Petroleum Storage Tank System

Dry Cleaning Facility

other - Describe _____

ATTN DNR R & R Program Associate

Date DNR Notified: _____

1. Discharge Reported By

Name _____

Firm _____

Phone Number (include area code) _____

Mailing Address _____

Email _____

2. Site Information

Name of site at which discharge occurred. Include local name of site if less than one mile from a residence/area property.

Location: Include street address. **Not P.O. Box**. If no specific address, describe as precisely as possible: i.e., 1-14 mi NW of CTHs 60 & 123 on E side of CTH 60.

Municipality: (City, Village, town, etc.) Specify municipality in which the site is located, no mailing address/city.

County _____

.....Legal Description: _____

INTM

1/4 of 1/4 Section

Township Range

SE SW NE SW

3. Responsible Party (RP) and/or RP Representative

Responsible Party Name: Business or owner's name that is responsible for cleanup. If more than one listed, attach additional pages as necessary.

D A local governmental unit discharging any oil, waste or from state Spill Law and Solid Waste Management responsibilities or the discharge being permitted under Stat. §§ 292.11(9)(e) and 292.23 should: 1) check this box; 2) review [DNR Application RR-055](#) and 3) provide documentation to DNR that demonstrates compliance with the statutory requirements of the County or municipality. Local governmental units may also request a fee-based liability confirmation letter from DNR by using [DNR Form 4400-237](#).

Contact Person Name (if different) _____

Phone Number _____

Email _____

Mailing Address _____

City _____

State ZIP Code _____

Responsible Party Name: Business or owner's name that is responsible for cleanup. If more than one listed, attach additional pages as necessary.

Contact Person Name (if different) _____

Phone Number _____

Email _____

Mailing Address _____

City _____

State ZIP Code _____

cont

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (R 06/17)

Page 2 of 3

4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

<input type="checkbox"/> VOCs	(VOCs continued)	<input type="checkbox"/> Metals
<input type="checkbox"/> PCE	<input type="checkbox"/> Mineral Oil	<input type="checkbox"/> Arsenic
<input type="checkbox"/> TCE	<input type="checkbox"/> Waste Oil	<input type="checkbox"/> Chromium
<input type="checkbox"/> Other Chlorinated	<input type="checkbox"/> Petroleum-Unknown Type	<input type="checkbox"/> Lead
<input type="checkbox"/> Diesel	<input type="checkbox"/> PAHs	<input type="checkbox"/> Other: _____
<input type="checkbox"/> Fuel Oil	<input type="checkbox"/> PCBs	<input type="checkbox"/> Pesticides: _____
<input type="checkbox"/> Gasoline	<input type="checkbox"/> Cyanide	<input type="checkbox"/> Fertilizer: _____
<input type="checkbox"/> Hydraulic Oil	<input type="checkbox"/> Leachate	<input type="checkbox"/> RCRA Hazardous Waste: _____
<input type="checkbox"/> Jet Fuel	<input type="checkbox"/> Manure	<input type="checkbox"/> Other: _____
		<input type="checkbox"/> Unknown

5. Impacts to the Environment Information

Enter "K" for known/confirmed or "P" for potential for all that apply.

<input type="checkbox"/> Air Contamination	<input type="checkbox"/> Fire Explosion Threat	<input type="checkbox"/> Soil Contamination
<input type="checkbox"/> Co-mingled (Petroleum & Non-Petroleum)	<input type="checkbox"/> Free Product	<input type="checkbox"/> Soil Gas Contamination
<input type="checkbox"/> Contamination in Fractured Bedrock	<input type="checkbox"/> Groundwater Contamination	<input type="checkbox"/> Sub-slab Vapor Contamination
<input type="checkbox"/> Contamination Within 1 Meter of Bedrock	<input type="checkbox"/> Off-Site Contamination	<input type="checkbox"/> Surface Water Contamination
<input type="checkbox"/> Contaminated Private Well	<input type="checkbox"/> Sanitary Sewer Contamination	<input type="checkbox"/> Within 100 ft of Private Well
<input type="checkbox"/> Contaminated Public Well	<input type="checkbox"/> Storm Sewer Contamination	<input type="checkbox"/> Within 1000 ft of Public Well
<input type="checkbox"/> Contamination in Right of Way	<input type="checkbox"/> Sediment Contamination	
Other (specify): _____		

Contamination was discovered as a result of:

<input type="checkbox"/> Tank closure assessment	<input type="checkbox"/> Site assessment	<input type="checkbox"/> Other - Describe: _____
Date _____	Date _____	Date _____

Lab results: Lab results will be faxed upon receipt Lab results are attached

Additional Comments: Include a brief description of immediate actions taken to halt the release and contain or cleanup hazardous substances that have been discharged.

6. Federal Energy Act Requirements (Section 9002(d) of the Solid Waste Disposal Act (SWDA))

Source	Cause
For all confirmed releases from USTs occurring after 9/30/2007 please provide the following information:	<input type="checkbox"/> Spill <input type="checkbox"/> Overfill <input type="checkbox"/> Corrosion <input type="checkbox"/> Physical or Mechanical Damage <input type="checkbox"/> Installation Problem <input type="checkbox"/> Other (does not fit any of above) <input type="checkbox"/> Unknown
<input type="checkbox"/> Does not apply.	<input type="checkbox"/> Other (specify): _____

Contact information to report non-emergency releases in DNR's five regions are as follows:

Northeast Region (FAX: 920-662-5413); Attention – R&R Program Associate: DNRRRNER@wisconsin.gov	<input type="button" value="Submit Form to NER"/>
Brown, Calumet, Door, Fond du Lac (except City of Waupun - see South Central Region), Green Lake, Kewaunee, Manitowoc, Marinette, Marquette, Menominee, Oconto, Outagamie, Shawano, Sheboygan, Waupaca, Waushara, Winnebago counties	
Northern Region (FAX: 715-623-6773); Attention – R&R Program Associate: DNRRRNOR@wisconsin.gov	<input type="button" value="Submit Form to NOR"/>
Ashland, Barron, Bayfield, Burnett, Douglas, Forest, Florence, Iron, Langlade, Lincoln, Oneida, Polk, Price, Rusk, Sawyer, Taylor, Vilas, Washburn counties	
South Central Region (FAX: 608-273-5610); Attention – R&R Program Associate: DNRRRSCR@wisconsin.gov	<input type="button" value="Submit Form to SCR"/>
Columbia, Dane, Dodge, Fond du Lac (City of Waupun only), Grant, Green, Iowa, Jefferson, Lafayette, Richland, Rock, Sauk, Walworth counties	
Southeast Region (FAX: 414-263-8550); Attention – R&R Program Associate: DNRRRSER@wisconsin.gov	<input type="button" value="Submit Form to SER"/>
Kenosha, Milwaukee, Ozaukee, Racine, Washington, Waukesha counties	

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (R 06/17)

Page 3 of 3

West Central Region (FAX: 715-839-6076); Attention -- R&R Program Associate: DNRRRWCR@wisconsin.gov	<input type="button" value="Submit Form to WCR"/>
Adams, Buffalo, Chippewa, Clark, Crawford, Dunn, Eau Claire, Jackson, Juneau, LaCrosse, Marathon, Monroe, Pepin, Pierce, Portage, St. Croix, Trempealeau, Vernon, Wood counties	

WEST VIRGINIA

Reporting Procedures for hazardous materials, hazardous wastes, hazardous substances and oils are the same within this state.

All spills into surface water or ground water, or onto land with the potential to flow or drain to such waters must be **immediately reported to the West Virginia Department of Natural Resources**, 24-HOUR HOTLINE at **1-800-642-3074**.

The oral report of the spill, discharge or release shall include:

1. The date, time and location of the incident;
2. The source of the spill;
3. The type, name and quantity of the material spilled;
4. Actions being taken to stop the spill;
5. Measures to prevent reoccurrence.

A written verification may be requested. If so, submit to:

West Virginia Department of Natural Resources
Division of Water Resources
Field Operations Branch
1201 Greenbriar
Charleston, WV 25311

Note:

The report shall include the time and place of the spill or discharge, type and quantity of the material involved, action being taken to stop the spill or discharge and any additional information which may be requested by the Department.

Canadian Provinces

As with any State within the lower 48, the filing of reports within the boundaries of Canada and its provinces does not relieve the company from its responsibility to report spills/discharges of hazardous materials, or spills of other materials that may create a pollution problem, to the applicable local and Provincial agency.

Specific reporting procedures for the provinces in which US Environmental, Inc. maintains active hazardous waste transporter's permits are provided in the following pages.

In the event of an environmental emergency or occurrence, such as an oil or chemical spill, federal and provincial/territorial authorities need to be notified in order to coordinate an adequate oversight of the response.

Ontario

Spills Action Centre
Ontario Ministry of the Environment
Telephone: 416-325-3000 or 1-800-268-6060, Toronto Area: 416-325-3000

In addition to notifying the Ministry, Part X of the EPA also requires every spill to be reported to the municipality in which the spill occurs. Larger municipalities advertise a telephone number for such reporting duties in local telephone directories.

Part X of the EPA requires that the person report the spill to the owner of the spilled pollutant if the person required to report is not the owner of the pollutant spilled. This reporting requirement would apply to the person who spills or who causes or permits the spill, and the person who had control of the pollutant immediately prior to the spill.

Mandatory Reporting Details

1. The caller's name and telephone number and position within corporation or municipality if applicable.
2. The location of the discharge.
3. The date and time the discharge was discovered and, if known, occurred.
4. The name, telephone number and role of each person contacted and/or responsible for coordinating a response to the discharge. (Not intended to include every crew member).
5. The duration of the discharge and whether the discharge is continuing.
6. The identity and quantity of the pollutants discharged and any known hazards of the pollutant or its constituents. Hazards may typically be found on the Material Safety Data
7. Sheet (MSDS) for the pollutant.
8. If the person required to notify is a "regulated person" under the EPA (i.e., is subject to O. Reg. 222/07 - Environmental Penalties), the person must identify whether the pollutant spilled is a "toxic substance" under that regulation.
9. The location of the source of the pollutant and the best available information regarding the cause of the discharge. It is understood that information regarding cause may change and any significant revision should be reported as per s.13 (7) of O. Reg. 675/98. If the cause is not known when the spill is reported, then a description of the steps that are being taken or will be taken to determine the cause.
10. A description of any adverse effects that occurred or may occur. These effects may include but not be limited to any personal or public safety or health threats, potential impacts to well or water intakes, impacts to private property offsite from the spill location, impacts to fish and wildlife habitat or flood plain areas, other environmental impacts, or any other of the adverse effects described in the EPA.

VEHICLE MAINTENANCE AND INSPECTIONS

Pre-Trip & Post-Trip Inspections

Each driver, prior to departure, is complete a Pre-Trip inspection report. Pre-Trip inspection forms and a driver's checklist are completed daily and maintained in US Environmental Inc.'s files.

Maintenance Schedule

Below is a tentative schedule for preventive vehicle maintenance. In the event that a problem may arise between scheduled maintenance, the DRIVER is instructed to contact the yard as soon as possible to have the problem corrected.

Pickup Trucks: Given complete service every 30 days.

Tractors: Given an inspection daily, a complete service, including changing of filters every 30 days. They are also given grease and a lube job every two weeks along with a brake check daily.

Trailers: Given an inspection daily, a grease and lube job every two weeks along with a brake check daily.

Tank Trucks: Are inspected daily for leaks or potential leaks. The tanks are filled with water and pressure tested on an annual basis. Internal seams and baffles are visually inspected.

All repair bills are kept on file for each vehicle at US Environmental, Inc.'s Office.

Any other repairs are made from Pre-Trip and Post-Trip reports and daily checklists as required.

Driver's Checklist of Tractor Trailer Equipment

1. Check to see that there are no visual leaks;
 - a. On the trailer tank
 - b. On all valves on the trailer
 - c. All manways or hatches on top of trailer
2. Hoses that are used for loading and unloading:
 - d. Check gaskets inside of all couplings to ensure that they are intact and not worn
 - e. Hoses should be clean and checked for any worn areas, cracks, or holes
 - f. When finished inspecting a hose, replace all caps and plugs
 - g. Put hoses back on trailer hose carrier, and secure with straps
3. Pumps:
 - h. Inspect for leaks on suction or discharge lines of the pump
 - i. Check head gaskets on the pump to ensure that there are no leaks
 - j. Check the packing gland on the pump, making sure that it is secure and that there are no leaks
4. Tractor and trailer:
 - k. Apply parking brakes, start engine and observe the following:
 - Oil Pressure (light or gauge)
 - Air Pressure of Vacuum (gauge)
 - Low Air or Vacuum Warning Devices
 - Instrument Panel (telltale lights, etc)
 - Horn
 - Windshield wipers and washer fluid
 - Heater/Defroster
 - Mirrors

- Steering Wheel (excess play)
- Trailer Brakes
- Fire Extinguisher and Warning Devices

- l. Check all tires for inflation and to ensure that they are in good condition. Also inspect lug nuts to ensure tightness.
- m. Check all lights, signals, flashers and reflectors to ensure that they are in working order.
- n. Check that the required emergency response equipment is in place.
- o. On combinations, check all hoses and couplers, electrical connectors, coupling devices (e.g. fifth wheel, tow bars, etc.), and safety chains.
- p. For hazardous material/waste/substance shipments, check all placards and ensure that the correct shipping papers are located within the vehicle.

ROUTINE DECONTAMINATION PROCEDURES

All equipment shall be tested and maintained as necessary to ensure its proper operation for use in time of an emergency. After an emergency, all equipment shall be decontaminated, cleaned and made suitable for use during future emergency situations.

The decontamination procedures usually occur at the transporter's site location or at the destination facility. Decontamination is usually performed through the use of steam cleaning equipment. Decontamination will be performed whenever consecutive shipments of materials that are incompatible are transported, or whenever it becomes a hazard to the vehicle, driver or the general public.

Once the load of hazardous waste has been transported and unloaded at an authorized disposal facility, the following decontamination procedures shall be followed prior to departing the facility:

- A. Tanks, portable tanks, roll-off containers or other authorized containers designed for reuse in transportation of a hazardous waste shall be cleaned of all residue of the previous load before leaving the disposal facility.
- B. The residuals and rinse-ate from the decontamination process of emergency equipment or vehicles will be collected and disposed of in accordance with State and Federal regulations.
- C. In case the transport vehicle must travel on public highways before contamination, the placards (if required) shall remain in place and a copy of the manifest describing the wastes must remain in the vehicle.

EMPLOYEE TRAINING PROGRAM (FOR EMERGENCIES)

The company's **EMERGENCY RESPONSE COORDINATORS** will monitor the in-house training and instruction of personnel with regard to the various emergency/contingency-planning issues. Currently, outside driver training programs are consistent with DOT requirements, are supplemented by periodic meetings conducted by the company covering such topics as:

1. The proper use of equipment;
2. General maintenance of this equipment;
3. Inspection and reporting procedures;
4. Contingency plan implementation;
5. Knowledge of materials to be transported;
6. The proper use of safety and personal protective equipment;
7. Spill prevention practices and procedures;
8. Spill response procedures;
9. The health and safety hazards associated with handling hazardous materials;
10. Compliance with all applicable regulations pertaining to hazardous waste facilities and transportation.

In addition, all US Environmental, Inc. drivers are required to obtain a State of Maryland Driver's Certification. A portion of the certification process deals specifically with the training of drivers in proper emergency response protocol. This training program includes spill reporting procedures, as well as emergency response techniques.

ENDORSEMENT #003

This endorsement, effective 12:01 a.m., May 31, 2025, forms a part of Policy No. AEC003496614 issued to US ENVIRONMENTAL, INC. by XL Insurance America, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NAMED INSURED ENDORSEMENT

With respect to coverage provided by this endorsement, the provisions of the Coverage Form(s) apply unless modified by the endorsement.

NAMED INSURED of the policy declarations page is amended to include the following:

US ENVIRONMENTAL LEASING, LLC AS RESPECTS LIABILITY ARISING OUT OF THE LEASING OF EQUIPMENT TO THE NAMED INSURED

ABC ENVIRONMENTAL SOLUTIONS, INC.

LHN LANDHOLDINGS COMPANY, LLP

CKH MANAGEMENT LLC

RIVER FRONT LAND HOLDING LP

RIVER FRONT MANAGEMENT LLC

CLEAN STREAMS, LLC

CLEAN STREAMS, LLC DBA: US GAS FIELD FLUIDS MANAGEMENT, LLC

US GAS FIELD FLUIDS MANAGEMENT, LLC

CORNER STONE SERVICES, LLC

ENVIRONMENTAL SITE SERVICES, LLC

RIG WRENCH, LLC

USENV, INC.



*Remediation ■ Environmental Construction
Transportation & Disposal Services
Industrial Cleaning Services
Plant Services ■ Field Services
Drum Management ■ Hydro-Jetting*

USENV Training Program Overview

1. Overview of Training Program

Listed below is the training provided to employees at USENV. USENV, Inc. takes pride in our employees and believes training is an important part of our Company.

Operations and Transportation Personnel:

- **Employee Orientation** – Training consists of 32 hours of USENV specific Environmental, Health and Safety specific topics.
- **Basic Orientation Plus / Refresher (BOP/R)** – Is a safety awareness program for contract workers who work in or around petrochemical plants. This training program is offered through the Association of Reciprocal Safety Councils. Training is provided to our employees through third party training providers.
- **OSHA 40-Hour HazWoper Training (29 CFR §1910.120) and OSHA 8-Hour Annual Refresher Training (29 CFR § 1910.120)** – The training is conducted in-house by our Environmental Health and Safety Manager. Training may also be provided by third party qualified trainers as needed.
- **8 Hour Confined Space Entry (29 CFR § 1910.146(g))** – The training is conducted in-house by our Environmental Health and Safety Manager; this training is conducted at our facility and includes classroom instructions as well as hands on training. Annual refresher training is conducted.
- **8 Hour DOT HazMat General Awareness and Function Specific – Paperwork, Label/Marking & Placard Training (49 CFR § 172.701(a)(1)(2))** – The training is conducted in accordance with HM-181 / HM - 126F. This training is conducted in-house by our DOT Compliance Manager. Refresher training every 3 years.
- **2 Hour DOT Hazardous Waste Transportation Security Plan Training (49 CFR § 172.204)** – The training is conducted in-house by our DOT Compliance Manager.
- **2 Hour Vehicle & Equipment Training** – All USENV employees must complete our driver vehicle and equipment training program before operating any USENV equipment



including pickup trucks. Our Driver Trainer(s) conducts all training in-house. Training is 6-8 weeks in length and includes on the road training.

- **2 (ongoing) Hour Spill Response and Reporting** – All Transportation employees are trained in spill response and reporting requirements in accordance with Federal, State, and Local laws.

Office Personnel & Management:

- **Employee Orientation** – Training consists 4 hours of USENV specific Environmental Health and Safety specific topics.
- **DOT HazMat General Awareness/Function Specific – Paperwork, Label/Marking & Placard Training (49 CFR § 172.701(a)(1)(2)** – The training is conducted in-house by our DOT Compliance Manager. Refresher training every 3 years.
- **DOT Hazardous Waste Transportation Security Plan Training (49 CFR § 172.204)** – The training is conducted in-house by our DOT Compliance Manager.
- **Drug & Alcohol Awareness Supervisory Training (49 CFR § 391(h) & 382.603)** – The training is conducted through Human Management Services (HMS) or through the Pennsylvania Motor Truck Association (PMTA) and provided is to management and employees involved with safety sensitive information.

2. Additional Training

Orientation Program:

- In addition to training requirements by department, USENV also provides a comprehensive orientation program.
- Our orientation program includes, but is not limited to: an overview of our company, a review of his/her job description, a review of the employee handbook, review of benefits information, and explanation of our safety program. In addition, we provide training on: lockout/tagout, PPE, security, sexual harassment, defensive driving, hours of service, security awareness, and accident/incident/injury reporting procedures.

On the Job Training:

- Every department provides job training. The first ninety (90) days of the employment with USENV is considered the training period. In this time, we teach employees about USENV policies and procedures. At the end of the ninety (90) day period employees are evaluated to see how you are progressing in the training program.
- In addition to the ninety (90) day training program we have supplemental programs for each department. For example, our Tanker Division has a six (6) Week driver-training program they must complete in order to drive without a driver trainer.



All training material and testing material used in the above cited programs were purchased or developed by USENV, Inc or was acquired from various vendors or sources such as the Federal Motor Carrier Safety Administration (FMCSA), Transportation Security Administration (TSA).

Primary Training Location

USENV, Inc
409 Boot Road,
Downington, PA 19335

Third Party Training Locations

Various Approved Online Training

Davis, DaQuan (DNREC)

From: Edward Wisneski <ewisneski@usenv.com>
Sent: Tuesday, November 18, 2025 5:43 PM
To: WHTransporters
Subject: Re: Delaware Hazardous Waste Transporter Permit Renewal
Attachments: #8 Power Unit List.xlsx; #1 - Corp Officers, Share Holders.pdf; #2 - Shared Ownership.pdf; #3 - Disposal Facilities List.doc; #4 - Proof of Insurance.pdf; #5 - Safety Equipment.pdf; #6 - Trans Spill Cont Plan.pdf; #7 - Training Parameters.pdf; App_signed.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Edward Wisneski
Compliance Manager
USENV, Inc.
409 Boot Road
Downingtown, PA 19335

Mobile: (484) 947-4613
Office: (610) 518-5800 (ext: 214)
Direct: (610) 956-9074
Email: ewisneski@usenv.com
Web: www.usenv.com



Remediation • Environmental Construction
Transportation & Disposal Services
Industrial Cleaning Services
Plant Services • Field Services
Drum Management • Hydro-Jetting

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From: Edward Wisneski <ewisneski@usenv.com>
Sent: Tuesday, November 18, 2025 3:12 PM
To: WHTransporters <WHTransporters@delaware.gov>
Subject: Re: Delaware Hazardous Waste Transporter Permit Renewal

Hello,

US Environmental, Inc., is not planning on renewing permits.

I will be sending over a initial permit application for USENV, Inc., before the end of today.

Best,

Edward Wisneski
Compliance Manager
USENV, Inc.
409 Boot Road
Downington, PA 19335

Mobile: (484) 947-4613
Office: (610) 518-5800 (ext: 214)
Direct: (610) 956-9074
Email: ewisneski@usenv.com
Web: www.usenv.com



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From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> on behalf of WHTransporters <WHTransporters@delaware.gov>
Sent: Wednesday, November 12, 2025 9:20 AM
To: Edward Wisneski <ewisneski@usenv.com>
Subject: RE: Delaware Hazardous Waste Transporter Permit Renewal

Hello,

The turnaround time for new applicants is 5 weeks. Is US Environmental, Inc. planning to renew the permit?



DaQuan L. Davis
Environmental Scientist
Division of Waste and Hazardous Substances
⌚ 302-739-9403
✉ WHTransporters@delaware.gov
📍 89 Kings Hwy SW, Dover, DE 19901
🌐 dnrec.delaware.gov



From: Edward Wisneski <ewisneski@usenv.com>
Sent: Tuesday, November 11, 2025 1:38 PM
To: WHStransporters <WHStransporters@delaware.gov>
Cc: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>
Subject: Re: Delaware Hazardous Waste Transporter Permit Renewal

Hello,

What is the turn around time for a new applicant?

Best,

Edward Wisneski
Compliance Manager
USENV, Inc.
409 Boot Road
Downington, PA 19335

Mobile: (484) 947-4613
Office: (610) 518-5800 (ext: 214)
Direct: (610) 956-9074
Email: ewisneski@usenv.com
Web: www.usenv.com



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Plant Services • Field Services
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From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> on behalf of WHSTransporters <WHSTransporters@delaware.gov>
Sent: Monday, November 10, 2025 3:47 PM
Cc: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>
Subject: Delaware Hazardous Waste Transporter Permit Renewal

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
✉ WHSTransporters@delaware.gov
📍 89 Kings Hwy SW, Dover, DE 19901
✉ dnrec.delaware.gov





**Remediation ■ Environmental Construction
Transportation & Disposal Services
Industrial Cleaning Services
Plant Services ■ Field Services
Drum Management ■ Hydro-Jetting**

September 10, 2024

USENV, Inc.
409 Boot Rd
Downington, PA, 19335

RE: Same Owned Entities – Hazardous Waste

To Whom it May Concern,

The below list, shows the breakdown of companies owned by the same shareholders. All companies listed are sister companies, not parents or sub.

Carol J. Brusch

- 50% US Environmental, Inc. (Waste Hauling / Environmental Services / Field Services)
- 50% USENV, Inc. (Waste Hauling / Environmental Services / Field Services)
- 100% Environmental Site Services, LLC. (Waste Handling Onsite Services for Refineries)

Colin J. Hoff

- 25% US Environmental, Inc. (Waste Hauling / Environmental Services / Field Services)
- 25% USENV, Inc. (Waste Hauling / Environmental Services / Field Services)

Kyle M. Hoff

- 25% US Environmental, Inc. (Waste Hauling / Environmental Services / Field Services)
- 25% USENV, Inc. (Waste Hauling / Environmental Services / Field Services)

Please reach out to, Edward Wisneski (ewisneski@usenv.com) or (610-956-9074) for any additional information.

Sincerely,

Edward Wisneski
Compliance Manager



*Remediation ■ Environmental Construction
Transportation & Disposal Services
Industrial Cleaning Services
Plant Services ■ Field Services
Drum Management ■ Hydro-Jetting*

September 10, 2024

USENV, Inc.
409 Boot Rd
Downington, PA, 19335

RE: Executive, Director, Officer, Share holder - information

Scott A. McPherson – CEO

Share Holder: 0%

James R. Lapinski – EOM

Share Holder: 0%

Carol J. Brusch – President

Share Holder: 50%

Colin J. Hoff – Account Executive

Share Holder: 25%

Kyle M. Hoff – Share Holder

Share Holder: 25%

Principle Place of Business for all individuals listed above

409 Boot Rd
Downington, PA, 19335

Holder of property of Terminal location
LHN Landholdings, LLP



*Remediation ■ Environmental Construction
Transportation & Disposal Services
Industrial Cleaning Services
Plant Services ■ Field Services
Drum Management ■ Hydro-Jetting*

SAFETY AND SPILL CONTROL EQUIPMENT LIST

1. FIRE EXTINGUISHER
2. SAFETY GLASSES
3. FACE SHIELD WITH BRAKET
4. PVC CHEMICAL RESISTANT GLOVES
5. TYVEK 400 SUIT
6. PVC STEEL TOED RUBBER BOOTS
7. HARNESS AND LAYNARD
8. RAIN GEAR
9. SPILL PADS
10. 2 x SAUSAGE BOOMS
11. SPEEDY DRY SPILL ABSORBANT

TRANSPORTATION SPILL CONTINGENCY PLAN



**409 Boot Road
Downington, PA 19335**

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SPILL RESPONSE TELEPHONE NUMBERS (Reference List)

Emergency Coordinators

Office Telephone for all Coordinators: 888-884-9700 (8:00 AM to 5:00 PM)
24 Hour Emergency Phone Number: (610) 425-7949

Primary Coordinator Cell Phone #

Scott Decant (610) 701-1799

Alternate Coordinator

Kyle Hummel (610) 425-7949

**NOTICE- HAZ LOADS ON HAZ MANIFESTS- IN CASE OF SPILL/MATERIAL RELEASE, REFER TO
EMERGENCY RESPONSE NUMBER ON GENERATORS MANIFEST (BOX #3) & GENERATORS CONTACT
NAME & NUMBER (BOX #5). THEN CONTACT PRIMARY COORDINATOR FOR FURTHER INSTRUCTION.**

Emergency Number for US Environmental, Inc.

Emergency calls will be received at 888-884-9700 or (610) 425-7949, after business hours. The phone system will direct personnel to the respective Emergency Response Coordinator on call. **In the event of a release, the driver shall contact the dispatcher immediately.**

Emergency Response Contractors

For Stericycle PSC and ALL other Loads

Stericycle / PSC Environmental Services, LLC
5151 San Felipe, Suite 1600
Houston, TX 77056

1-877-577-2669 (24 Hour Emergency Response)
Nationwide Response Organization

For Veolia Loads Only

Veolia – North America (Main Office)
4760 World Houston Parkway
Houston, TX 77032

1-877-818-0087 (ChemTel 24 Hour Emergency Response for
Veolia)
Nationwide Response Organization

- 1 State that you are transporting material for Veolia or a Veolia customer
- 2 Make sure to identify the facility that the load was picked up at
- 3 They will notify Veolia National ER Group

For Clean Harbors / Safety-Kleen Loads ONLY

Clean Harbors / Safety-Kleen (Corporate Office)
42 Longwater Drive
Norwell, MA 02061

1-800-645-8265 (24 Hour Emergency Response)
Nationwide Response Organization

- 1 State that you are transporting material for Clean Harbors or a Clean Harbors customer
- 2 Make sure identify the facility that the load was picked up at

XL Insurance (Insurance Carrier)

1-800-823-7351

Spill Reporting Numbers

National Response Center 1-800-424-8802

Center for Disease Control (404)-633-5313

USCG National Response Center (202) 426-2675
1-800-424-8802

ChemTrec 1-800-424-9300

Alabama Emergency Management Agency State Warning Point (24 Hour hotline)
1-800-843-0699

Also contact **ADEM** regional office during normal business:

Montgomery Branch Field Office	(334) 260-2700
Birmingham Branch Field Office	(205) 942-6168
Decatur Branch Field Office	(256) 353-1713
Mobile Field Office	(251) 450-3400
Coastal Section Office	(251) 432-6533
ADEM – Central Office	(334) 271-7700

EPA Atlanta Emergency Response	(404) 562-8700
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If a release occurs in a navigable waterway:

United States Coast Guard – Mobile	(251) 441-5286
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Arkansas Department of Emergency Management (24 Hour Hotline)
1-800-322-4012

Colorado Department of Public Health and Environment (CDPHE) (24-Hour)
1-877-518-5608

Colorado State Patrol (24-Hour) (303) 877-9757

Connecticut DEP 24 Hour Hotline 1-866-337-7745
(860) 424-3338

State Environmental Conservation Police (860) 424-3333
Connecticut State Police “911”

US EPA Region 8 Emergency Response Spill Reporting Line (24 Hour)
1-800-227-8914

Delaware DNREC 24 Hour Hotline (302) 739-9401
1-800-662-8802

New Castle County (DE)	“911” or (302) 792-1590
Kent County (DE)	“911” or (302) 735-3465
Sussex County (DE)	“911” or (302) 855-7801
City of Wilmington (DE)	“911” or (302) 576-3914

Florida Office of Emergency Response 24 Hour Hotline

State Warning Point 1-800-320-0519

Also contact Florida DEP / OER Regional office during normal business:

Area Offices

Tallahassee	(850) 245-2010
Pensacola (Central Time)	(850) 595-8300
Jacksonville	(904) 256-1700
Orlando	(407) 897-4100
Tampa	(813) 470-5954
Fort Myers	(239) 344-5600
West Palm Beach	(561) 681-6767

Georgia DNR Emergency Operations Center 24 Hour

1-800-241-4113 (State wide)
or (404) 656-4863 (Atlanta Area)

Idaho

1-800-632-8000
or (208) 846-7610

Illinois Emergency Management Agency

First call "911" for the Local authorities
(800) 782-7860 (**inside the State**)
(217) 782-7860 (**outside the State**)

Indiana Department of Environmental Management

(24 Hour) 1-888-233-7745 (**outside the 317 Area Code**)
(317) 233-7745 (**inside the 317 Area Code**)

Iowa Department of Natural Resources

"911" and (515) 281-8694

Kansas Department of Health and Environment (24 Hour)
Kansas Division of Emergency Management

(785) 296-1679
1-800-275-0297
or (785) 296-8013

Kentucky

then ERT, Kentucky Emergency Management
1-800-928-2380
or (502) 564-2380

Louisiana – State Police (24 Hour Hotline)

1-877-925-6535
or (225) 925-6535

Alternately call

Louisiana Department of Environmental Quality

(8:00am – 5:00pm)
(24 Hour Hotline)

(225) 219-3640
(225) 342-1234

Maryland

DEP (24 Hour Hotline) 1-866-633-4686

Massachusetts

then MassDEP (24 Hour Hotline) First call "911"
1-888-304-1133

Also contact MassDEP regional office during normal business hours:

Central Regional Office (CERO)	508-792-7650
Northeast Regional Office (NERO)	978-694-3200
Southeast Regional Office (SERO)	508-946-2700
Western Regional Office (WERO)	413-784-1100

Michigan DEQ Pollution Emergency Alerting System (PEAS)

Inside state (24 Hour)	1-800-292-4706
Outside of state (24-Hours)	(517) 373-7660

Michigan DEQ District Offices

Cadillac	(231) 775-3960
Gaylord Field Office	(989) 731-4920
Grand Rapids	(616) 256-0500
Jackson	(517) 780-7690
Kalamazoo	(269) 567-3500
Lansing	(517) 335-6010
Saginaw Bay	(989) 686-8025
SE Michigan (Warren)	(586) 753-3700
Detroit Field Office	(313) 456-4700
Upper Peninsula (Gwinn)	(906) 346-8300
Calumet Office	(906) 337-0389
Newberry Office	(906) 293-8728

Mississippi Department of Environmental Quality (State Warning Point with the Office of Mississippi Emergency Management Agency)

24-Hour Hotline	1-800-222-6362
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Missouri Environmental Emergency Response (EER)

	(573) 634-2436
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National Response Center (24 Hour)

	1-800-424-8802
	(202) 426-2675

New Hampshire

	First call "911"
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New Hampshire Emergency Response Team
(Monday through Friday 8:00am to 4:00pm)

	(603) 271-3899
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(State Police)

Inside state (24-Hours)	1-800-346-4009
Outside of state (24-Hours)	(603) 271-3636 (Weekends and Evenings)

New Jersey DEP 24 Hour Hotline

	1-877-927-6337
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New York State DEC 24 Hour Hotline

	(518) 457-7362
	1-800-457-7362

North Carolina

	Contact National Response Center
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Spill Notification: NC- DENR Regional Offices	
Asheville	(828) 296-4500
Fayetteville	(910) 486-1541
Mooresville	(704) 663-1699
Raleigh	(919) 791-4200
Washington	(252) 946-6481
Wilmington	(910) 796-7215
Winston-Salem	(336) 771-5000

	Then call "911" for the State Police
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Ohio

In State	1-800-282-9378
Alternate number	(614) 224-0946

Oregon Emergency Response System (OERS)	1-800-452-0311
Pennsylvania Department of Environmental Protection	1-800-541-2050 (24 Hours)
Pennsylvania DEP 24 Hour Answering Service	(484) 250-5900
PA Emergency Management Agency	(717) 783-8150 (24 Hrs)
South East Region (Norristown)	(484) 250-5900
North East Region (Wilkes-Barre)	(570) 826-2511
South Central Region (Harrisburg)	1-877-333-1904
North Central Region (Williamsport)	(570) 327-3636
Southwest Region (Pittsburgh)	1-800-541-2050
or	(412) 442-4000
North West Region (Meadville)	(814) 332-6945
After Hours:	1-800-373-3398
 Rhode Island DEP (24 Hour)	
Day time numbers	(401) 222-3070
or	(401) 222-2797
	1-800-498-1360
 South Carolina Department of Health and Environmental Control (24 Hour)	
Local Responders	1-888-481-0125
Tennessee Emergency Management Agency	First call "911"
	1-800-322-8362
	(615) 741-0001
 Texas Spill Reporting (24 Hours)	1-800-832-8224
 Texas Commission on Environmental Quality – Regional Offices, contact during normal business hours (8:00am – 5:00 pm)	
Border and South-Central Texas	(512) 239-4481
Regions 6, 11, 13, 15, and 16	
Coastal and East Texas	(713) 767-3659
Regions 5, 10, 12, and 14	
North Central and West Texas	(806) 796-7092
Regions 1, 2, 3, 4, 7, 8, and 9	
 Utah Department of Environmental Quality – Division of Environmental Response & Remediation (DERR)	
Hazardous Waste Spills (during normal business)	First call "911"
(After hours)	(801) 536-0200 and (801) 536-4100
	(801) 526-4123
 Vermont Department of Environmental Conservation	
Hazardous Waste Spills (during normal business)	(802) 828-1138
24-Hour HAZMAT HOTLINE	(800) 641-5005
 Virginia Department of Emergency Management	
In-State (24 Hour)	1-800-468-8892
Out-of-State (24 Hour)	(804) 674-2400
Southwest Regional	(540) 676-4800
Western Central Regional	(540) 562-6700
Southern Central Regional	(434) 582-5120
Valley Regional	(540) 574-7800
Northern Regional	(703) 583-3800
Tidewater Regional	(757) 518-2000
Piedmont Regional	(804) 527-5020

Wisconsin Department of Natural Resources

24-Hour Spill Hotline

1-800-943-0003

DNR Regional Offices

Northern	(715) 623-4190 x3110
Northeast	(920) 424-7077
South Central	(608) 275-3303
Southeast	(414) 263-8524
West Central	(715) 684-2914 x117

West Virginia DNR 24 Hour Hotline

(304) 348-8899
1-800-642-3074

Emergency Response Equipment

The following emergency response equipment is to be maintained on each US Environmental Inc.'s vehicle while hauling any hazardous waste, hazardous material, hazardous substance, or oil:

1. Emergency Eyewash Kit
2. First Aid Kit
3. Portable ABC Dry Chemical Fire Extinguisher
4. DOT Emergency Response Guidebook
5. Equipment and Protective Clothing, as follows:
 - a. Safety Goggles and/or Face Shield
 - b. PVC Boots;
 - c. PVC Gloves;
 - d. Rain Gear;
 - e. Disposable Coveralls (e.g., Tyvek);
 - f. Air Purifying Respirator (along with cartridges designed for protection against the materials which are transported)
 - g. Triangle Reflectors;
 - h. Hard Hat;
 - i. Duct Tape (at least one roll);
 - j. Tool Kit;
 - k. Flash Light;
 - l. Sorbent Pads; Oil-Dri; or "Pig" booms;
 - m. 85 Gallon Overpack Drum (for drum shipments);
 - n. Bung Wrench (Non-Sparkling, for drum shipments);
 - o. Shovel

All emergency response equipment is to be inspected daily by the Driver during his/her Pre-Trip inspection. Emergency equipment, which is damaged or missing, should be replaced prior to departure.

All equipment shall be tested and maintained as necessary to assure its proper operation in time of any emergency. After an emergency, all equipment shall be decontaminated, cleaned and fit for its intended use before normal operations resume.

In the event of a spill, US Environmental, Inc.'s approved emergency response contractors can provide additional equipment, such as vacuum trucks, front-end loaders, and other equipment necessary to contain and remove contaminants. In addition, US Environmental, Inc.'s own equipment will be dispatched to the spill location, to assist in the cleanup.

Communication

All drivers are equipped with a cellphone. All communication shall occur via the cellphone unless alternate communication is available. It will be the responsibility of the driver to make the determination on how to make the necessary calls.

SPILL CLEANUP AND EMERGENCY RESPONSE

ALL PERSONNEL will follow this plan in the event of a spill/discharge or any amount of any material during pickup, transportation, or delivery.

All actions taken and notifications made following a report of a spill/discharge or other emergency must be done only with the full knowledge and approval of the U.S. Environmental, Inc.'s Emergency Coordinator in charge, and in compliance with applicable Local, State, and Federal regulations.

1. In the event of a spill/discharge or other emergency during delivery, transportation, or pickup, The DRIVER will **IMMEDIATELY** and safely take appropriate action to protect human health and the environment including:
 - a. Secure the area to unauthorized access by people or other vehicles;
 - b. Keep all sources of ignition (pipes, cigarettes, flares, etc.) away from the scene;
 - c. Set up warning signals around the scene to prevent further accidents. Flame producing signals, such as flares, should not be used during incidents involving combustible or flammable materials;
 - d. Attempt to contain the spill using the emergency response equipment to stop or reduce the flow of the leak;
 - e. Obtain help in the immediate area to assist in securing the site.
2. The DRIVER will contact (or have a responsible person in the area call) the US ENVIRONMENTAL, INC. EMERGENCY COORDINATORS via the numbers listed previously. The DRIVER, or alternate caller, will provide the EMERGENCY COORDINATOR with the information requested in the following section.
3. The DRIVER is then to continue to monitor the scene, and remain in contact with the EMERGENCY COORDINATOR while an appropriate course of action is determined.
4. The EMERGENCY COORDINATOR, DRIVER, or other authorized individual shall be responsible for contacting the appropriate authorities, as well as the necessary contractors.

PRELIMINARY SPILL INFORMATION

A. Who is reporting the spill? If other than the driver, note the driver's name.

B. Where are you calling from and what is the telephone number of the site you are calling from?

C. Where is the spill? _____

D. Who is the Generator of the spilled waste? _____

E. What wastes have spilled and how much of each waste was spilled?

Waste

Amount

F. What is being done to stop, slow, or cleanup the Spill/Discharge?

G. What type of truck are you driving? (Tanker, rolloff, etc.) _____

H. Has anyone been injured? How bad are their injuries? _____

I. How much damage is there to the vehicle involved and the surrounding property?

J. What authorities (police, fire, EPA, etc.) are already at the scene?

IMMEDIATE HAZARDOUS MATERIALS INCIDENT NOTIFICATION

At the earliest practical moment after a spill/discharge occurs, the EMERGENCY COORDINATOR, or the DRIVER shall initiate contact with the **USDOT/USEPA/USCG National Response Center** by telephone at **800-424-8802 or 202-426-2675** if the incident involves hazardous materials during transportation, loading, unloading, or storage and results in one or more of the following:

1. A person is killed;
2. A person receiving injuries requiring hospitalization;
3. Estimated damage to carrier or other property exceeding \$50,000;
4. Fire, breakage, spillage or suspected radioactive contamination involving a shipment of radioactive materials;
5. Fire, breakage, spillage or suspected contamination involving a shipment of etiologic agents;

NOTE: Incidents involving etiologic agents may be reported by telephone to the Center for Disease Control at **404-633-5313**, instead of the USDOT number. The CDC telephone number appears on most Etiologic Agents labels:

6. A situation exists of such a nature that, in the judgement of the carrier, it should be reported even though it does not meet one of the criteria listed above (e.g., a continuing danger to life exists at the scene).

In making the telephone report, the EMERGENCY COORDINATOR, DRIVER, or other authorized individual, shall provide the following information to the extent possible:

1. Name of the REPORTER
2. The name and address of the transporter as follows:

US Environmental, Inc.
409 Boot Road
Downington, PA 19335 (Mailing Address)

EPA Identification Number PAR000524041

3. Telephone Number where the REPORTER can be contacted;
4. The location, the date, and the time that the incident occurred;
5. Identify the extent of injuries, if any;
6. The classification, name and quantity of hazardous materials involved, if such information is available. For each material involved in the incident, an attempt should be made to supply the following specific information:
 - a. Generator's Name;
 - b. Generator's EPA Identification Number;
 - c. Proper DOT Shipping Name;
 - d. Proper Hazard Class;
 - e. UN or NA Number of the waste;
7. A brief description of the type of incident and the nature of hazardous material involvement and whether a continuing danger to life exists at the scene.

|

DETAILED HAZARDOUS MATERIALS INCIDENT REPORTS

49CFR 171.16

A written report, in duplicate on **DOT Form F 5800.1**, 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:

1. As a follow-up to any such incident reported by telephone during the immediate notification process described previously;
2. Any of the circumstances set forth in 49CFR 171.15(b);
 - a. An unintentional release of a hazardous material or the discharge of any quantity of hazardous waste;
 - b. A specification cargo tank with a capacity of 1,000 gallons or greater containing any hazardous material suffers structural damage to the lading retention system or damage that requires repair to a system intended to protect the lading retention system, even if there is no release of hazardous material; or
 - c. An undeclared hazardous material is discovered.

If a report pertains to a hazardous waste discharge:

1. A copy of the hazardous waste manifest for the waste must be attached to the report; and
2. An estimate of the quantity of the waste removed from the scene, the name and address of the facility to which it was taken, and the manner of disposition of any unremoved waste, must be entered into Part H of the report (Form F 5800.1)

The report shall be sent to:

- A. Submit a written Hazardous Materials Incident Report to the Information Systems Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590 0001, or an electronic Hazardous Material Incident Report to the Information System Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001 at <http://hazmat.dot.gov>;
- B. Retain a written or electronic copy of the Hazardous Materials Incident Report for a period of two years at the reporting person's principal place of business. If the written or electronic Hazardous Materials Incident Report is maintained at other than the reporting person's principal place of business, the report must be made available at the reporting person's principal place of business within 24 hours of a request for the report by an authorized representative or special agent of the Department of Transportation.

The filing of a Hazardous Materials Incident Report does not relieve an interstate carrier from the necessity to also file an MCS 50T Report with the Bureau of Motor Carrier Safety, if the hazardous materials incident arises out of a motor vehicle accident.

HAZARDOUS SUBSTANCE DISCHARGE NOTIFICATION

A discharge of a hazardous substance into or upon navigable water must be reported to the USDOT/USEPA/USCG Coast Guard National Response Center at **1-800-424-8802** or **(202) 426-2675**. (NOTE: Only spills of hazardous substances, which equal or exceed the designated "Reportable Quantity", are required to be reported; however, it is recommended that all spills be reported.)

Reportable Quantity values may be found as an Appendix to 49 CFR 172.101.

The notification should be made by the designated EMERGENCY COORDINATOR or alternately the DRIVER, as soon as that person has knowledge of the spill or discharge.

The discharge notification should include the same information as that which is provided to the USDOT National Response Center during the Federal immediate notification process outlined previously.

STATE AND LOCAL REPORTING PROCEDURES

The filing of the reports listed above does not relieve the company from the responsibility to report spills/discharges of hazardous materials, or spills of other materials that may create a pollution problem, to the applicable local and State agency.

Specific reporting procedures for the states in which US Environmental, Inc. maintains active hazardous waste transporter's permits are provided in the following pages.

ALABAMA

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the **Alabama Emergency Management Agency State Warning Point** (24 Hour hotline) at **(800) 356-9596** and make notification to the **National Response Center** (NRC) at **(800) 424-8802** and the **Alabama Department of Public Safety** at **(334) 242-4378**.

The oral report of a spill, discharge or release shall include:

1. The time, date, and location of the incident (including the town, river, highway, distance from intersection, etc. of the pollution or contamination);
2. The type and quantity of material spilled;
3. The cause of the incident, to include the type of vehicle, containers, description of incident, and locations of departure and destination;
4. The name and address of the transporter, as follows:

US Environmental, Inc.
409 Boot Road
Downington, PA 19335 (Mailing Address)

EPA Identification Number PAR000524041

5. The name, address, and telephone number of REPORTER, and the REPORTER's relationship to transporter.
6. The extent of injuries, if any.
7. Classification, name and quantity of hazardous material / waste involved, if such information is available.
8. Type of incident and nature of hazardous material / waste involved and whether a continuing danger exists.
9. For each waste product involved:
 - Name and identification number of generator
 - Product shipping, hazard class, and UN / NA number
 - Estimated quantity of material spilled
 - If possible, estimate the extent of contamination to land, water, or air.
10. Shipping name, hazard class, and identification number of any other material carried.

A written report shall also be made in writing as required by 49 CFR 171.16 to:

- A. Submit a written Hazardous Materials Incident Report to the Information Systems Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590 0001, or an electronic Hazardous Material Incident Report to the Information System Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001 at <http://hazmat.dot.gov/enforce/spills/spills.htm>
- B. Retain a written or electronic copy of the Hazardous Materials Incident Report for a period of two years at the reporting person's principal place of business. If the written or electronic Hazardous Materials Incident Report is maintained at other than the reporting person's principal place of business, the report must be made available at the reporting person's principal place of business within 24 hours of a request for the report by an authorized representative or special agent of the Department of Transportation.

ARKANSAS

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the **Arkansas Department of Emergency Management** (24 Hour hotline) at **(800) 322-4012** and shall make notification to the **National Response Center** (NRC) at **(800) 424-8802**.

The oral report of a spill, discharge or release shall include:

1. The time, date, and location of the incident (including the town, river, highway, distance from intersection, etc. of the pollution or contamination);
2. The type and quantity of material spilled;
3. The cause of the incident, to include the type of vehicle, containers, description of incident, and locations of departure and destination;
4. The name and address of the transporter, as follows:

US Environmental, Inc.
409 Boot Road
Downington, PA 19335 (Mailing Address)

EPA Identification Number PAR000524041

5. The name, address, and telephone number of REPORTER, and the REPORTER's relationship to transporter.
6. The extent of injuries, if any.
7. Classification, name and quantity of hazardous material / waste involved, if such information is available.
8. Type of incident and nature of hazardous material / waste involved and whether a continuing danger exists.
9. For each waste product involved:

- Name and identification number of generator
- Product shipping, hazard class, and UN / NA number
- Estimated quantity of material spilled
- If possible, estimate the extent of contamination to land, water, or air.

10. Shipping name, hazard class, and identification number of any other material carried.

CONNECTICUT

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall immediately notify the CTDEP, Oil and Chemical Spill Section 24 HOUR HOTLINE at (860) 424-3338 or if that number is unavailable call (860) 424-3333.

Also, in the event of a spill contact the Connecticut State Police at (860) 685-8190.

The oral report of a spill, discharge or release shall include:

1. The time, date, and location of the incident (including the town, river, highway, distance from intersection, etc. of the pollution or contamination);
2. The type and quantity of material spilled;
3. The cause of the incident, to include the type of vehicle, containers, description of incident, and locations of departure and destination;
4. The name and address of the transporter, as follows:

US Environmental, Inc.
409 Boot Road
Downington, PA 19335 (Mailing Address)

EPA Identification Number PAR000524041

5. The name, address, and telephone number of REPORTER, and the REPORTER's relationship to transporter.

In responding to the incident, the DRIVER, and other authorized response personnel, are also to follow the **CTDEP Emergency Action Guidelines for Hazardous Materials Incidents** (Attached).

Within 24 hours of the incident, a written "Report of Petroleum or Chemical Product Discharge, Spillage, Seepage, Filtration: (Attached) is to be completed, and mailed to:

State of Connecticut
Connecticut Department of Environmental Protection
Bureau of Waste Management
Response Division
79 Elm Street
Hartford, CT 06106-5127
www.dep.state.ct.us

The following information is submitted concerning petroleum or chemical product discharge reported verbally to the Department of Environmental Protection/State Police at _____
on _____ at _____ by _____
(date) (time)

1. Time and date of discharge, spillage, etc.

2. Location, to include name of town, river, highway, distance from intersection, etc., of the pollution or contamination.

3. Type of oil, petroleum, or chemical pollutant or contaminant.

4. Quantity of discharge, spillage, seepage, filtration.

5. Cause of pollution or contamination:
 - a. Type of vessel, vehicle, containers, etc., which contained pollutant or contaminant.

 - b. Describe in detail what actually occurred to cause discharge, spillage, seepage, and filtration.

 - c. If pollution or contamination was a result of discharge, spillage, seepage, filtration from a moving vessel or vehicle, give location of departure and destination.

6. Name and address of owner of ship, boat, or other vessel, terminal, establishment, vehicle, trailer or machine causing such pollution or contamination.

7. Name and address of person making this report.

8. Title of relationship to owner of person making report.

All statements contained herein are true to the best of my knowledge.

Signature of Person Making Report

Mail to: Connecticut Department of Environmental Protection
State Office Building
Hartford, CT 06115

When incidents involve the spillage or release of a hazardous material, the following emergency actions and precautions should be taken:

1. Notify immediately the Fire Dept., Police Dept. and the CT. DEP Oil & Chemical Spills Section / Emergency Response Team (24 Hour **860-424-3338**)
2. Protect yourself. Stay upwind and uphill of any accident involving suspected hazardous materials. Do not touch any spilled material, breath any smoke, fumes or vapors. Do not eat, drink or smoke. Use protective equipment.
3. Eliminate all sources of ignition such as flares, flames, sparks, smoking flashers, flashlights, gas and diesel engines. When transferring flammables, prevent static by bonding and grounding. Do not drive into or through any spilled material. Park at a safe distance.
4. Coordinate your activities with the on-scene commander (usually the fire chief) and follow their instructions. If you are the on-scene commander implement your Haz/Mat Contingency Plan, establish strict command and control and if necessary, set up a command post.
5. Prevent the public from entering the danger area: 2,000 ft. around the accident site. Evacuate all unnecessary persons from within this area. If needed start a down wind evacuation. Use the **DOT Emergency Response Guide Book/Table of Isolation & Evaluation Distances** as a reference.
6. Prevent unnecessary exposure to hazards by using protective equipment and minimizing the number of workers and amount of time in the danger zone.
7. Identify the hazardous materials involved, using the shipping papers, manifest, labels, placards, company personnel, etc. Obtain the correct spelling of all chemicals involved. Do not remove the manifests or shipping papers from the accident scene.
8. Determine the hazards of the identified hazardous materials using all available resources such as the CT. DEP DOT Emergency Guide Book, NFPA Manual, other manuals and CHEMTREC (24 hr. **1-800-424-9300**).
9. Rescue injured, considering all HAZARDS. Use appropriate safety equipment (air pack, protective clothing, helmet, boots, gloves, etc.).
10. First aid, unless given by a physician, should be limited to procedures necessary to save a life or minimize injury. Remove the victim from the contaminated area. Determine the exact nature of the hazardous substance before beginning chemical-specific first aid.
 - a. For poisoning contact the CT. Poison Info Center (24 hr. **674-3456**)
 - b. For contamination, flush eyes and skin with plenty of water for at least 15 min.; wash, do not scrub. Remove contaminated clothing. Protect yourself: use appropriate protective clothing and respirator.
 - c. Avoid mouth-to-mouth respiration: use an airway or preferable a mechanical respirator.
 - d. Prevent contamination of the ambulance and reduce air contamination by wrapping the patient in an evacuation bag or space blanket.
 - e. Inform hospital personnel of the nature of the hazardous material exposure.
 1. Name of the chemical (correct spelling is important)
 2. Type of placard or label (poison, corrosive, irritant, etc.)
 3. Method of exposure (inhalation, skin contact, ingestion, etc.)
11. Understand the nature of the hazardous material before applying water or any other fire-fighting agent. Letting a fire burn may be an option.
12. If possible, stop a leak by shutting valves, plugging holes or changing the position of the container. Just slowing a spill may buy time. Use appropriate safety equipment (SCBA, special protective clothing, etc.)
13. Prevent spilled materials and fire-fighting runoff from entering sewers, buildings and watercourses by containing, diking, absorbing or diverting. As a general rule spills should not be flushed. Pay particular attention to water reservoirs and groundwater areas.
14. Stabilize the accident scene and wait for instructions from the CT. DEP before beginning cleanup and recovery operations. Use this time to check personnel and equipment for contamination and to decontaminate or segregate contaminated equipment.

WARNING: These guidelines are only general recommendations and are not specific to any particular chemical. **YOU ARE IN DANGER AT ALL HAZARDOUS MATERIALS ACCIDENTS AND RISK INJURY OR DEATH REGARDLESS OF PRECAUTIONS TAKEN.** If you have no function at the scene, leave it!!!

COLORADO

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the nearest law enforcement agency by **calling 911** and the **Colorado State Patrol** (24 Hour hotline) at **(303) 239-4501**. Also notification shall be made to the **National Response Center** (NRC) at **(800) 424-8802** as soon as possible, but not to exceed 12 hours. Notification shall also be made to the **Colorado Environmental Release and Incident Reporting Line (CDPHE)** (24 Hour hotline) at **(877) 518-5608**.

The oral report of a spill, discharge or release shall include:

1. The time of the spill;
2. The location of the spill;
3. The mode of transportation or type of facility involved;
4. The type and quantity of oils which have been spilled;
5. Identify the assistance required;
6. The name, location, and telephone number of the reporting party;
7. Any other pertinent information requested by the Administration.

When reporting information to the National Response Center follow the guidelines established on page(s) 10 and 11 of this plan.

1. Report as required by 49 CFR 171.16a written report must be submitted within 30 days to:
 - A. Submit a written Hazardous Materials Incident Report to the Information Systems Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001, or an electronic Hazardous Material Incident Report to the Information System Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001 at <http://hazmat.dot.gov/enforce/spills/spills.htm>
 - B. Retain a written or electronic copy of the Hazardous Materials Incident Report for a period of two years at the reporting person's principal place of business. If the written or electronic Hazardous Materials Incident Report is maintained at other than the reporting person's principal place of business, the report must be made available at the reporting person's principal place of business within 24 hours of a request for the report by an authorized representative or special agent of the Department of Transportation.

DELAWARE

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

All spills to waters within the boundary of the state, including the territorial sea in direct contact with the coast, should be **immediately** reported by the EMERGENCY COORDINATOR, to the National Response Center **1-800-424-8802** (if required by 49 CFR 171.15,), and give notice to the **Department of Natural Resources and Environmental Control 1-800-662-8802** or **(302) 739-9401** **immediately**; and

1. Report in writing as required by 49 CFR 171.16 to:

- A. Submit a written Hazardous Materials Incident Report to the Information Systems Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001, or an electronic Hazardous Material Incident Report to the Information System Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001 at <http://hazmat.dot.gov/enforce/spills/spills.htm>
- B. Retain a written or electronic copy of the Hazardous Materials Incident Report for a period of two years at the reporting person's principal place of business. If the written or electronic Hazardous Materials Incident Report is maintained at other than the reporting person's principal place of business, the report must be made available at the reporting person's principal place of business within 24 hours of a request for the report by an authorized representative or special agent of the Department of Transportation.

“Emergency Incidents” involving a spill must also be reported to:

New Castle County	“911” or (302) 792-1590
Kent County	“911” or (302) 735-3465
Sussex County	“911” or (302) 855-7801
City of Wilmington	“911” or (302) 576-3914

NOTES:

1. Emergency incidents include such situations as fire or explosion, where there is an endangerment to the public and/or environment;
2. Reporting requirements are restricted to incidents occurring in the respective county.

FLORIDA

Environmental emergencies are chemical substance releases that have the potential to harm the air, water, land, or life in the community.

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall report the incident within ONE hour for spills of oil, hazardous substances or hazardous wastes to the Florida DEP / OER 24-Hour HOTLINE at 1-800-320-0519.

For any spills or releases dealing with a hazardous material or substance meeting any of the below criteria, must be reported to the State

- Petroleum-based spills
- Spills into or involving state waterways (any amount)
- Spills greater than 25 gallons (or potential > 25 gallons)
- Spills requiring any state/federal notifications or assistance
- Chemical spills
- All SARA/EHS/CERCLA releases
- All spills threatening population or the environment
- All spills requiring evacuation

Florida Office of Emergency Response 24 Hour Hotline

State Warning Point **1-800-320-0519**

Also contact Florida DEP / OER Regional office during normal business:

Area Offices	
Tallahassee	(850) 245-2010
Pensacola (Central Time)	(850) 595-8300
Jacksonville	(904) 256-1700
Orlando	(407) 897-4100
Tampa	(813) 470-5954
Fort Myers	(239) 344-5600
West Palm Beach	(561) 681-6767

OFFICE OF EMERGENCY RESPONSE DISTRICT MAP

PENSACOLA-NW

160 W Government Street
Pettisola, Florida 32501-5794
Phone: (850) 955-8100
Fax: (850) 595-6377

Panama City (Sub-Office) -NW

470 Harrison Ave
Panama City Florida:
324701
Phone: (850) 824-1755
fax: (850) 872-7790

11 MPA-SW

13051 N. Teterom Parle.way
Temple Tetrace, Florida 31637
Phone: (813) 4 0-5954

HEADQUARTERS

John Johnson – Director
Austin Hofmeier-Environ. Administrator
3900 Commonwealth Bl d
MS 659 Tallahassee, Florida 32399-3000
Phone: (850) 245-2010
Fax: (850) 245-2882

1'ALLAH SSEE-HO

3917 Commot 11\veald\ Bl d. MS 659
Tallahassee Florida: 32399-3000
Phone: (850) 245-2010
fax: (850) 245-2882

JACKSONVILLE

8800 Baymeadow: way St. mo
llackson ilfe Florida 32256-75 7
llackson IU Phon e 904 256-1700
fax (904) 256-15&9

FORT MYERS-South

(Includes Florida Keys)
2295 Victoria Avenue S.E. 364
Fort Myers, Florida 33901
P 344-5706
F 12-0590
M **N** 8-0FJI
P 289-7071
Fax: (850) 412-0590

VIKS'1JP L1-8E
3101 Gun Ct 11b Rd MSC 721n-1
West Palm Beach FL 33406
Phone: 561 681-6767
Fax: (561) 681-6755

STATE WATCH OFFICE
(800) 320-0519
Stars indicate office location.

GEORGIA

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

A spill is reportable if it is:

- a. a spill of a hazardous substance above the reportable quantity listed in 40 CFR 302.4
- b. a spill of a petroleum product which reaches the waters of the state (including streams, rivers, storm sewers, and drainage ditches) and causes a sheen

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the **Georgia DNR Emergency Operations Center** (24 Hour hotline) at **(800) 241-4113 or (404) 656-4863**. Also, notification shall be made to the **National Response Center** (NRC) at **(800) 424-8802** as soon as possible, whenever the material released is above the reportable quantity.

IDAHO

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the **Idaho State Communication Center** (24 Hour hotline) at **(800) 632-8000 or (208) 846-7610**. Also, notification shall be made to the **National Response Center** (NRC) at **(800) 424-8802** as soon as possible, whenever the material released is above the reportable quantity.

A report of a spill, discharge or release shall include;

1. The name of the person making the report and his/her relationship (agent, employee, etc.) to the person (corporation, company, etc.) responsible for causing the incident, his/her telephone number and address;
2. The release location, (street address, city county mile marker) and exact area where loss occurred (ditch, road shoulder, median, pavement, near or in surface water or wetlands);
3. The type and estimated amount of material released;
4. The time and date release were discovered;
5. Cause of release;
6. Any actions taken in response to the loss and by whom;

ILLINOIS

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the **Illinois Emergency Management Agency (IEMA)** (24 Hour hotline) at **(800) 782-7860** (inside the State of Illinois) or **(217) 782-7860** (outside the State of Illinois).

Immediate notification shall also be made the **Local Authorities** by calling "911",

Also, notification shall be made to the **National Response Center** (NRC) at **(800) 424-8802** as soon as possible, whenever the material released is above the reportable quantity.

Immediate telephone notification is also required if an incident or accident involving a hazardous material occurs which results in:

1. A member of the general public is killed;
2. A member of the general public receives injuries requiring hospitalization;
3. An authorized official of an emergency agency recommends an evacuation of an area by the general public;
4. A motor vehicle has overturned on a public highway;
5. Fire, breakage, release or suspected contamination occurs involving an etiologic agent;
6. Any release of petroleum (or oil) that produces a sheen on nearby surface water and/or threatens navigable waters;
7. Any spill or overfill of petroleum that results in a release to the environment that exceeds 25 gallons.

Notification shall be made as noted above, except no notification is required to the NRC, except items 6 and 7 (oil that impacts water and overfills).

At a minimum, notification shall include:

1. The chemical name or identity of any substance involved in the release;
2. An indication of whether the substance is an extremely hazardous substance;
3. An estimate of the quantity in pounds of any such substance that was released into the environment;
4. The time and duration of the release;
5. The specific location of the release;
6. The medium or media (air, land, water) into which the release occurred;
7. Any known or anticipated acute or chronic health risks associated with the emergency and, where appropriate, advice regarding medical attention necessary for exposed individuals;
8. Proper precautions to take as a result of the release, including evacuations;
9. The name and telephone number of the person or persons to be contacted for further information.

WRITTEN FOLLOW-UP NOTICE IS REQUIRED WITH RESPECT TO INCIDENTS AS DESCRIBED IN, ABOVE. As soon as practicable after such release (within 30 days), the owner or operator shall provide a written follow-up emergency notice (or notices, as more information becomes available) to the IEMA, updating the information provided in the immediate notification and including additional information with respect to:

1. Actions taken to respond to and contain the release;
2. Any known or anticipated acute or chronic health risks associated with the release;
3. Where appropriate, advice regarding medical attention necessary for exposed individuals.

INDIANA

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall immediately notify the **Indiana Emergency Response Section** (24 Hour hotline) at **(888) 233-7745** (outside the 317-area code) or **(317) 233-7745** (inside the 317-area code). Also, notification shall be made to the **National Response Center** (NRC) at **(800) 424-8802** as soon as possible, whenever the material released is above the reportable quantity.

Narrative and written spill reports must include the following information:

1. Product name/description
2. Date and time of spill
3. Cause of spill
4. Spill location; please include site specific map with address and zip code.
5. Description of area affected, mention square feet or cubic feet
6. Amount spilled
7. Amount recovered
8. Containment and cleanup activities (with dates)
9. Disposal of recovered material
10. Who was at the scene; name, organization, position
11. Do you have a contingency plan; if so, was it implemented
12. List preventive measures to eliminate recurrence
13. Respondent's signature and position with company
14. In your correspondence, please refer to Incident No.

Quick Reference Information Sheet for assessing spills and threats to water

CONTACTS

1. **Spiller information:** name, address, contact numbers

2. **Land owner information:** (if different): name, address, contact numbers
3. **Spill location** (if different): facility name, address, directions, contact numbers
4. **Other contacts** for: lease holders, contractors, response agencies

CIRCUMSTANCES

5. **Spilled material**/description. Material Safety Data Sheet. What is it used for?
6. **Date and time** of spill (When found vs. when spill likely began)
7. **Cause** of spill.
8. Has the spill led to threats of **human safety**? Any evacuations? Any injuries?
9. Has the **release stopped**? Can it be stopped without compromising safety?
10. Was there an immediate or any **spill response**? Many fire and street departments initially dam or absorb spills with kitty litter or sand. Spillers are ultimately responsible for initiating and completing a spill response.

SPILL CHARACTERISTICS

11. Describe **area affected**, estimate square feet or miles of affected water.
12. Describe **amount spilled**, amount contained, capacity of containers or vessels.
13. **Amount recovered** or why no recovery (very few exceptions).

SPILLS TO WATER

14. Are there **surface waters** nearby or involved? Roadside ditches, streams, ponds?
15. Are the surface waters **standing, flowing, discharging**? To where?
16. Do you see **fish** or other animals in or near the water? Are they alive, stressed, dead?
17. Are there ditches, low areas, storm drains inlets, field tile risers to water?

SPILLS TO SOIL

18. Are there **sandy or gravelly native soils**, backfill areas, dry wells nearby/involved?
19. Are there **water wells, pipelines, phone lines, or utilities** that spills might follow?

SPILLS TO TILES, SEWERS, STORM DRAINS

20. For impacted **storm drains/storm sewers**, are there signs of the spilled material in **manholes or catchment basins**? Check where the storm drain exits into surface water. Can spilled materials be safely contained and collected from catchment basins or storm drain outlets before entering water?
21. For impacted **combined or sanitary sewer** systems, contact the wastewater utility. Will the material be safely treated? Will it upset or flow through the plant? Can they safely separate and contain it without hurting their plant? Are they experiencing any bypass events where spilled materials may discharge directly to water? Check bypass outfalls for spilled material. Call IDEM Emergency Response Section at 888-233-7745 immediately for upset plants.

IOWA

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall notify the local authorities of the occurrence of a hazardous condition as soon as possible but not later than six hours after the onset of the hazardous condition or the discovery of the hazardous condition, at "911" then contact the **Iowa Department of Natural Resources** at the **24-HOUR HOTLINE (515) 281-8694**.

Report the condition if:

1. The hazardous substance has the potential to leave the property by run-off, sewers, tile lines, culverts, drains, utility lines, or some other conduit, or,

2. The hazardous substance has the potential to reach a water of the state – either surface water or groundwater or,
3. The hazardous substance can be detected in the air at the boundaries of the facility property by the senses (sight and smell) or by monitoring equipment or,
4. There is a potential threat to the public health and safety or,
5. Local officials (Fire department, law enforcement, Hazmat, public health, and emergency management) respond to the incident or,
6. The release exceeds a Federal Reportable Quantity (RQ).
7. A written report of the Hazardous Condition is required within 30 days of the verbal notification.

Written and Verbal Reports

The written and verbal reports shall contain the following information. The written report shall be submitted to the Iowa DNR within 30 days:

1. The exact location of the hazardous condition.
2. The time and date of onset or discovery of the hazardous condition.
3. The name of the material, the manufacturer's name, and the volume of each material involved in the hazardous condition in addition to contaminants within the material if they by themselves could cause a hazardous condition.
4. The medium (land, water, or air) in which the hazardous condition occurred or exists.
5. The name, address, and telephone number of the party responsible for the hazardous condition.
6. The time and date of the verbal report to the department of the hazardous condition.
7. The weather conditions at the time of the hazardous condition onset of discovery.
8. The name, mailing address, and telephone number of the person reporting the hazardous condition.
9. The name and telephone of the person closest to the scene of the hazardous condition who can be contacted for further information and action.
10. Any other information, such as the circumstances leading to the hazardous condition, visible effects, and containment measures taken that may assist in the proper evaluation by the department.

The written report should include the IDNR Spill Number (assigned at the time of the verbal report) and be addressed to the duty officer responding to the spill.

Follow the any additional reporting guidelines as requested by the reporting authorities.

KANSAS

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the local authorities at “911”, then contact the **Kansas Department of Health and Environment (KDHE)** at the **24-HOUR HOTLINE (785) 296-1679**, also a call shall be made to the **Kansas Division of Emergency Management (KDEM)** at **(800) 275-0297** or **(785) 296-8013**.

If the release is located on the **Kansas Turnpike** a call will also need to be placed to the **Kansas Highway Patrol** at **(785) 827-4437** or **(316) 682-4537**

If the spill or release has entered a navigation waterway a call should also be placed to the **National Response Center**.

1. The name of the person making the report and his/her relationship (agent, employee, etc.) to the person (corporation, company, etc.) responsible for causing the incident and his/her telephone number.
2. The time and date of the incident;
3. The location, both geographic and water body;
4. The type and amount of material discharged;
5. Possible health or fire hazards;
6. All actions being taken, or which will be taken, to cleanup and remove the discharge;

7. Personnel presently at the scene of the incident;
8. Other government agencies, which have been, or will be contacted.

KENTUCKY

Environmental emergencies are chemical substance releases that have the potential to harm the air, water, land, or life in the community.

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the local authorities at “911”, then contact the **Kentucky DEP Environmental Emergencies, Emergency Response Team (ERT)** at the **24-HOUR HOTLINE 1-800-928-2380 or if that number is unavailable call (502) 564-2380**.

If the spill or release has entered a navigation waterway a call should also be placed to the **National Response Center**.

1. The name of the person making the report and his/her relationship (agent, employee, etc.) to the person (corporation, company, etc.) responsible for causing the incident and his/her telephone number;
2. The time and date of the incident;
3. The location, both geographic and water body;
4. The type and amount of material discharged;
5. Possible health or fire hazards;
6. All actions being taken, or which will be taken, to cleanup and remove the discharge;
7. Personnel presently at the scene of the incident;
8. Other government agencies, which have been, or will be contacted.

LOUISIANA

Environmental emergencies are chemical substance releases that have the potential to harm the air, water, land, or life in the community.

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state. Any transporter, manufacturer, storage facility, or anyone involving the handling of any regulated hazardous material must contact the LSP immediately to report any spillage or threat to public safety.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall report the incident within ONE hour for spills of oil, hazardous substances or hazardous wastes to the Louisiana State Police 24 Hour HOTLINE at **1-877-925-6535** or at **(225) 925-6535**.

Alternately, contact the Louisiana Department of Environmental Quality (LDEQ) at **(225) 219-3640**, Monday – Friday from 8:00am – 5:00pm or the DEQ Hotline (24-Hours) **(225) 342-1234**.

Louisiana's oil spill rules generally follow the federal standards. Any unauthorized spills of one barrel (42 gallons) of oil or more must be reported to DEQ. Notification to DEQ must be made within 24 hours unless the situation is deemed an emergency, in which case the Louisiana State Police must be notified within 1 hour of the spill. An emergency situation is defined as any condition that could reasonably be expected to endanger the health and safety of the public or cause significant adverse impact to the environment.

Notice to DEQ of the spill must be followed up within 7 days with a written report detailing the incident.

A. Each person involved in an incident, accident, or the cleanup of an incident or accident during the transportation, loading, unloading, or related storage in any place of a hazardous material subject to this Chapter shall report immediately by telephone to the department if that incident, accident, or cleanup of an incident or accident involves:

1. A fatality due to fire, explosion, or exposure to any hazardous material.
2. The hospitalization of any person due to fire, explosion, or exposure to any hazardous material.
3. (a) A continuing danger to life, health, or property at the place of the incident or accident under any of the following circumstances:
 - i. The incident or accident results in the release of a hazardous material, as defined in Title 49 of the Code of Federal Regulations.
 - ii. As a result of the incident or accident, a bulk package of a regulated hazardous material as defined in Title 49 of the Code of Federal Regulations, comes to rest at an angle forty-five degrees or more from the upright position.
 - iii. It is deemed necessary to transfer a hazardous material, as defined in Title 49 of the Code of Federal Regulations, from one bulk package to another bulk package on a public highway or within 500 feet of an inhabited building.
- (b) Vehicles suffering mechanical failures completely unrelated to the transportation container or the material contained therein, shall not be required to notify under this Paragraph.
4. An estimated property damage of more than ten thousand dollars.

Uniform Hazardous Material Reporting Form

I, **TO-LSR/ES**, RTR, nit
P. O. Box 6616&
Baton Rouge, LA 70891

Incid. ent# _____

Date Time _____

Notified: _____

Parish: _____

Occur:red: _____ / _____

alliller's name: _____

End.ed.: _____

alliller's mployer: _____

alliller's Ph011e number: _____

Incid. ent Location: _____ Add.,--R.s.s _____, _____

Latitude	Lem. lide	Range	Township	Section
ompany e.,;pan. ible Party: _____				

Address	City	S121te	Zip Code
Chemical Involved: _____	Qty: _____	RQ: _____	

Hazard Class: _____	UN#: _____	EH <input type="checkbox"/> Solid <input checked="" type="checkbox"/> Li. n. uid <input checked="" type="checkbox"/> Ga. 0
---------------------	------------	--

rrusu all ventit ite mergency General m-ergency 0

Did material gooffs:ite? Yes No Release to: Land Water Air D

Any off-site pr:ective actioR? Ye...., No Road Closure D. helter D Evacuation D

Wind Direction: _____ Fire: vOwO

Wind Sveed: _____ plnsion: Y 0

Temperature: _____ Jouries: Y 0

Precipitation: None Rain Othe.O: _____ Fatalities: vO 0

Other A.gencies Notified: _____

Details:

UNIFORM HAZARDOUS MATERIALS REPORTING FORM

The following is a detailed explanation or the content and format of the Uniform Hazardous Materials Reporting Form.

- 1) Incident Number..... Issued by the State Police
- 2) Parish..... Parish of occurrence
- 3) Author's Name..... Name of person making report
- 4) Caller's Phone 0..... A vehicle number, which will be answered by caller
- 5) Date & Time notified..... Date & time of notification as record by State Police
- 6) Date & Time Occurred..... Date & time of occurrence as provided by the reporting facility
- 7) Date & Time Gourel..... Date & time release ends or is terminated
- 8) Incident Location Specific location of the release - street address, latitude & longitude, or range, township & section should be provided
- 9) Company..... Facility owner/operator or transportation company responsible for the release
- 10) Company Address..... Mailing address of reporting facility or transporter
- 11) Chemical(s) Released..... Complete chemical name - no abbreviations, trade names or industry slang terminology will be accepted
- 12) Quantity Released..... Total quantity of the release is to be provided or an estimate of the amount released is to be made. Initial estimates can be revised via an update notification

13) RQ- Reportable Quantity..... Designated Reportable quantity if Federal and State Regulations

14) Hazard Classification Designation of the chemical hazards of the material for example the DOT or PA hazard classification

15) ID number Trailers/containers - obtained from the DOT shipping documents

16) EHS - Extremely Hazardous Substance Designation by USEPA

17) Solid - liquid - Gas Physical state of the chemical at the time of release

18) Did the material go offsite? Question which must be all answered by the caller whether material escaped beyond the facility. Gaseous and vapor releases are reportable as escaping offsite

19) Released to Land - Water - **Air** Medium to which the release occurred

20) Fly offsite protective action Question which must be answered by the caller recommendation must be provided

21) Road Closure - Shelter - evacuation Examples of off-site protective actions

22) Wind Direction Explanation off direction "to" or "from" must be provided

23) Wind Speed Self-explanatory

24) Temperature Self-explanatory

25) Precipitation Self-explanatory

26) Fire - Injuries - Fatalities Occurred as a result of the release

27) Details Any additional information which is communicated in the notification

MASSACHUSETTS

Environmental emergencies are chemical substance releases that have the potential to harm the air, water, land, or life in the community.

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall report the incident **within two hours for spills of oil, hazardous substances or hazardous wastes to the Massachusetts Department of the Environment (MassDEP), 24 Hour HOTLINE at 1- 888-304-1133.**

Also contact MassDEP Regional office during normal business hours:

Central Regional Office (CERO)	508-792-7650
Northeast Regional Office (NERO)	978-694-3200
Southeast Regional Office (SERO)	508-946-2700
Western Regional Office (WERO)	413-784-1100

A report of a spill, discharge or release shall include;

1. The name of the person making the report and his/her relationship (agent, employee, etc.) to the person (corporation, company, etc.) responsible for causing the incident, his/her telephone number and address.
2. The release location, (street address, city county mile marker) and exact area where loss occurred (ditch, road shoulder, median, pavement, near or in surface water or wetlands);
3. The type and estimated amount of material released;
4. The time and date release were discovered;
5. Cause of release;
6. Any actions taken in response to the loss and by whom;
7. **Ensure you get a release tracking number for the Release Notification Form**

Once a verbal report has been given to the MassDEP an oral and written report shall also be made to the National Response Center at **(800) 424-8802** or **(202) 426-2675** and to give notice to the Director, Office of Hazardous Material as required by 49 CFR 171.16:

- A. Submit a written Hazardous Materials Incident Report to the Information Systems Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590 0001, or an electronic Hazardous Material Incident Report to the Information System Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001 at <http://hazmat.dot.gov/enforce/spills/spills.htm>
- B. Retain a written or electronic copy of the Hazardous Materials Incident Report for a period of two years at the reporting person's principal place of business. If the written or electronic Hazardous Materials Incident Report is maintained at other than the reporting person's principal place of business, the report must be made available at the reporting person's principal place of business within 24 hours of a request for the report by an authorized representative or special agent of the Department of Transportation.

MARYLAND

In the event of an oil spill which enters a surface or underground water body, the EMERGENCY COODINATOR, or alternately the DRIVER, shall report the incident within two hours for non-hazardous oil spills, and within one hour for spills of hazardous substances or hazardous wastes to the Maryland Department of the Environment, Hazardous and Solid Waste Management Administration 24 Hour HOTLINE at 1- 866-633-4686.

The oral report of a spill, discharge or release shall include:

1. The time of the spill;
2. The location of the spill;
3. The mode of transportation or type of facility involved;
4. The type and quantity of oils which have been spilled;
5. Identify the assistance required;
6. The name, location, and telephone number of the reporting party;
7. Any other pertinent information requested by the Administration.

Within 10 working days after the removal and cleanup work has been completed, a written report shall be submitted to:

State of Maryland
Maryland Department of the Environment
Emergency Response Division
1800 Washington Blvd., Suite #105
Baltimore, MD 21230-1721

The written report shall include:

1. A description of the discharge incident;
2. A description of measures taken to cleanup and remove the discharge;
3. How much waste was removed, and how and where it was disposed of;
4. Copies of manifests for hazardous wastes;
5. Any steps planned or already taken to prevent a reoccurrence and any other information the Department may request or require.

MICHIGAN

Environmental emergencies are chemical substance releases that have the potential to harm the air, water, land, or life in the community.

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the **Michigan DEQ Pollution Emergency Alerting System (PEAS)** at **1-800-292-4706** (instate) or at **(517) 373-7660** (out of state).

A report of a spill, discharge or release shall include;

1. The name of the person making the report and his/her relationship (agent, employee, etc.) to the person (corporation, company, etc.) responsible for causing the incident, his/her telephone number and address.
2. The release location, (street address, city county mile marker) and exact area where loss occurred (ditch, road shoulder, median, pavement, near or in surface water or wetlands);
3. The type and estimated amount of material released;
4. The time and date release were discovered;
5. Cause of release;
6. Any actions taken in response to the loss and by whom;
7. Name and phone number of insurance carrier, if available;
8. Name of on-scene commander / contact;
9. Phone number of on-scene commander / contact;

A written report shall also be made in writing as required by 49 CFR 171.16 to:

- A. Submit a written Hazardous Materials Incident Report to the Information Systems Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590 0001, or an electronic Hazardous Material Incident Report to the Information System Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001 at <http://hazmat.dot.gov/enforce/spills/spills.htm>
- B. Retain a written or electronic copy of the Hazardous Materials Incident Report for a period of two years at the reporting person's principal place of business. If the written or electronic Hazardous Materials Incident Report is maintained at other than the reporting person's principal place of business, the report must be made available at the reporting person's principal place of business within 24 hours of a request for the report by an authorized representative or special agent of the Department of Transportation.



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

SPILL OR RELEASE REPORT

NOTE: Some regulations require a specific form to use and procedures to follow when reporting a release. Those forms and procedures **MUST** be used and followed if reporting under those regulations. This report form is to aid persons reporting releases under regulations that do not require a specific form. This report form is not required to be used. **To report a release, some regulations require a facility to call the PEAS Hotline at 800-292-4706, or DEQ District Office that oversees the county where it occurred, and other regulating agencies and provide the following information. A follow-up written report may be required. Keep a copy of this report as documentation that the release was reported. If you prefer to submit this report electronically by FAX or e-mail, contact the regulating agency for the correct telephone number or e-mail address.** See the DEQ website on [Spill/Release Reporting](#) for more reporting information.

Please print or type all information.

NAME AND TITLE OF PERSON SUBMITTING WRITTEN REPORT		TELEPHONE NUMBER (provide area code)	
NAME OF BUSINESS		RELEASE LOCATION (provide address if different than business, if known, and give directions to the spill location. Include nearest highway, town, road intersection, etc.)	
STREET ADDRESS			
CITY	STATE		
BUSINESS TELEPHONE NUMBER (provide area code)			
SITE IDENTIFICATION NUMBER AND OTHER IDENTIFYING NUMBERS (if applicable)		COUNTY	TOWNSHIP
		TIER/RANGE/SECTION (if known)	
RELEASE DATA. Complete all applicable categories. Check all the boxes that apply to the release. Provide the best available information regarding the release and its impacts. Attach additional pages if necessary.			
DATE & TIME OF RELEASE (if known)	DATE & TIME OF DISCOVERY	DURATION OF RELEASE (if known)	TYPE OF INCIDENT
____/____/____	____/____/____	____ days ____ hours ____ minutes	<input type="checkbox"/> Explosion <input type="checkbox"/> Fire <input type="checkbox"/> Leaking container <input type="checkbox"/> Loading/unloading release <input type="checkbox"/> Pipe/valve leak or rupture <input type="checkbox"/> Vehicle accident <input type="checkbox"/> Other _____
MATERIAL RELEASED (Chemical or trade name) <input type="checkbox"/> CHECK HERE IF ADDITIONAL MATERIALS LISTED ON ATTACHED PAGE.		CAS NUMBER or HAZARDOUS WASTE CODE	ESTIMATED QUANTITY RELEASED (indicate unit e.g., lbs, gals, cu ft or yds)
		PHYSICAL STATE RELEASED (indicate if solid, liquid, or gas)	
FACTORS CONTRIBUTING TO RELEASE			
<input type="checkbox"/> Equipment failure <input type="checkbox"/> Operator error <input type="checkbox"/> Faulty process design	<input type="checkbox"/> Training deficiencies <input type="checkbox"/> Unusual weather conditions <input type="checkbox"/> Other _____	SOURCE OF LOSS	<input type="checkbox"/> Container <input type="checkbox"/> Railroad car <input type="checkbox"/> Pipeline <input type="checkbox"/> Ship <input type="checkbox"/> Tank <input type="checkbox"/> Tanker <input type="checkbox"/> Truck <input type="checkbox"/> Other _____
TYPE OF MATERIAL RELEASED	MATERIAL LISTED ON or DEFINED BY	IMMEDIATE ACTIONS TAKEN	
<input type="checkbox"/> Agricultural: manure, pesticide, fertilizer <input type="checkbox"/> Chemicals <input type="checkbox"/> Flammable or combustible liquid <input type="checkbox"/> Hazardous waste <input type="checkbox"/> Liquid industrial waste <input type="checkbox"/> Oil/petroleum products or waste <input type="checkbox"/> Salt <input type="checkbox"/> Sewage <input type="checkbox"/> Other _____ <input type="checkbox"/> Unknown	<input type="checkbox"/> CAA Section 112(r) list (40 CFR Part 68) <input type="checkbox"/> CERCLA Table 302.4 (40 CFR Part 302) <input type="checkbox"/> EPCRA Extremely Hazardous Substance (40 CFR Part 355) <input type="checkbox"/> Michigan Critical Materials Register or permit <input type="checkbox"/> NREPA Part 31, Part 5 Rules polluting material <input type="checkbox"/> NREPA Part 111 or RCRA hazardous waste <input type="checkbox"/> NREPA Part 121 liquid industrial waste <input type="checkbox"/> Other list _____ <input type="checkbox"/> Unknown	<input type="checkbox"/> Containment <input type="checkbox"/> Dilution <input type="checkbox"/> Evacuation <input type="checkbox"/> Hazard removal <input type="checkbox"/> Neutralization <input type="checkbox"/> System shut down	<input type="checkbox"/> Diversion of release to treatment <input type="checkbox"/> Decontamination of persons or equipment <input type="checkbox"/> Monitoring <input type="checkbox"/> Other _____
RELEASE REACHED			
<input type="checkbox"/> Surface waters (include name of river, lake, drain involved) _____ <input type="checkbox"/> Drain connected to sanitary sewer (include name of wastewater treatment plant and/or street drain, if known) _____ <input type="checkbox"/> Drain connected to storm sewer (include name of drain or water body it discharges into, if known) _____ <input type="checkbox"/> Groundwater (indicate if it is a known or suspected drinking water source and include name of aquifer, if known) _____ <input type="checkbox"/> Soils (include type e.g., clay, sand, loam, etc.) _____ <input type="checkbox"/> Ambient Air <input type="checkbox"/> Spill contained on impervious surface			Distance from spill location to surface water, in feet _____

MISSISSIPPI

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the **Mississippi Emergency Management Agency (State Warning Point)** 24-Hour Hotline at 1(800) 222-6362.

If the spill or release has entered a navigation waterway a call should also be placed to the **National Response Center**.

Be prepared to give an oral report of a spill, discharge or release shall include:

1. The time of the spill;
2. The location of the spill;
3. The mode of transportation or type of facility involved;
4. The type and quantity of material which has been spilled;
5. Identify the assistance required;
6. The name, location, and telephone number of the reporting party;
7. Any other pertinent information requested by the Department may request.

MISSOURI

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the **Missouri Environmental Emergency Response (MEER)** 24-Hour Hotline at (573) 634-2436.

If the spill or release has entered a navigation waterway a call should also be placed to the **National Response Center**.

An oral report of a spill, discharge or release shall include:

1. The time of the spill;
2. The location of the spill;
3. The mode of transportation or type of facility involved;
4. The type and quantity of material which has been spilled;
5. Identify the assistance required;
6. The name, location, and telephone number of the reporting party;
7. Any other pertinent information requested by the Administration.

A written report shall be made in writing as required by 49 CFR 171.16 to:

- A. Submit a written Hazardous Materials Incident Report to the Information Systems Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590 0001, or an electronic Hazardous Material Incident Report to the Information System Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001 at <http://hazmat.dot.gov/enforce/spills/spills.htm>
- B. Retain a written or electronic copy of the Hazardous Materials Incident Report for a period of two years at the reporting person's principal place of business. If the written or electronic Hazardous Materials Incident Report is maintained at other than the reporting person's principal place of business, the report must be made available at the reporting person's principal place of business within 24 hours of a request for the report by an authorized representative or special agent of the Department of Transportation.

In the event that a written report is required by the State of New Hampshire, it shall be made available upon request to the requesting official and shall include ALL the items as required by 19 CFR 171.16

NEW HAMPSHIRE

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the **New Hampshire State Police** at **911** or at **1-800-346-4009** from phones within New Hampshire and **(603) 271-3636** from phone outside New Hampshire. Also, the **New Hampshire Emergency Response Team** shall be contacted at **(603) 271-3899** (Monday through Friday 8:00am to 4:00pm)

An oral report of a spill, discharge or release shall include:

1. The time of the spill;
2. The location of the spill;
3. The mode of transportation or type of facility involved;
4. The type and quantity of material which has been spilled;
5. Identify the assistance required;
6. The name, location, and telephone number of the reporting party;
7. Any other pertinent information requested by the Administration.

A written report shall be made in writing as required by 49 CFR 171.16 to:

- A. Submit a written Hazardous Materials Incident Report to the Information Systems Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590 0001, or an electronic Hazardous Material Incident Report to the Information System Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001 at <http://hazmat.dot.gov/enforce/spills/spills.htm>
- B. Retain a written or electronic copy of the Hazardous Materials Incident Report for a period of two years at the reporting person's principal place of business. If the written or electronic Hazardous Materials Incident Report is maintained at other than the reporting person's principal place of business, the report must be made available at the reporting person's principal place of business within 24 hours of a request for the report by an authorized representative or special agent of the Department of Transportation.

In the event that a written report is required by the State of New Hampshire, it shall be made available upon request to the requesting official and shall include ALL the items as required by 19 CFR 171.16

NEW JERSEY

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the NJDEP 24 HOUR HOTLINE at **1-877-927-6337**.

The oral report of a spill, discharge or release shall include:

1. The type and estimated quantity of the substance discharged;
2. The location of the incident;
3. The proposed actions to contain, cleanup and remove the substance;
4. Any other information the Department may request.

Oral reporting is also required for any "Imminent Release" of a hazardous material designated by the Department as an "Extraordinarily Hazardous" Substance.

A **second oral report within 15 minutes** of the first notification is required for any imminent release of a material designated as extraordinarily hazardous.

Within 10 days following the initial oral notification, a written report shall be submitted to:

New Jersey Department of Environmental Protection
Division of Environmental Quality CN 411
Bureau of Communications and Support Services
Trenton, NJ 08625

The written report shall include:

1. A description of the discharge incident;
2. Source of discharge, if known;
3. A description of measures taken to cleanup and remove the discharge;
4. Any steps planned or already taken to prevent a reoccurrence;
5. Any other information the Department may request or require.

NEW YORK

Reporting procedures for hazardous materials, hazardous substances, and oils are the same within this state.

Spills of hazardous materials, hazardous substance, or oils should be reported **immediately**, but in no case **later than 2 hours**, to the NYSDEC, Albany, Bureau of Spill Response 24 HOUR HOTLINE at **1-800-457-7362** or **(518)-457-7362**.

The oral report of a spill, discharge or release shall include;

1. The name of the person making the report and his/her relationship (agent, employee, etc.) to the person (corporation, company, etc.) responsible for causing the incident and his/her telephone number.
2. The time and date of the incident;
3. The location, both geographic and water body;
4. The type and amount of material discharged;
5. Possible health or fire hazards;
6. All actions being taken, or which will be taken, to cleanup and remove the discharge;
7. Personnel presently at the scene of the incident;
8. Other government agencies, which have been, or will be contacted.

Spills of hazardous wastes, which have the potential to threaten human health or to the environment shall be immediately reported to the NYSDEC, Albany, Bureau of Spill Response 24 HOUR HOTLINE at **1-800-457-7362** or **(518) 457-7362**, to the local authorities, and to the governmental official designated as the On-Scene Coordinator.

The oral report of a spill, discharge or release shall include:

1. The name and telephone number of the REPORTER;
2. The name and address of the facility/incident;
3. The time and type of incident;
4. The name and quantity of materials involved, to the extent known;
5. Extent of injuries, if any;
6. Possible hazards to human health or the environment.

Within 15 days of the incident, a written report must be submitted to:

New York State Department of Environmental Conservation
625 Broadway
Albany, NY 12233

The report shall include:

1. The name, address, and telephone number of the transporter as follows:

US Environmental, Inc.
409 Boot Road
Downington, PA 19335 (Mailing Address)

Telephone Number **1-888-884-9700**

2. The date, time and type of incident;
3. The name and quantity of materials involved;
4. Extent of injuries, if any;
5. An assessment of the actual or potential hazards to human health or the environment;
6. The estimated quantity and disposition of recovered material that resulted from the incident.

NORTH CAROLINA

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

In the event of a spill, the EMERGENCY COORDINATOR, or alternately the DRIVER, shall **immediately** notify the **North Carolina State Police at 911, who in turn shall notify the NC-DENR Regional Office.**

The oral report of a spill, discharge or release shall include:

1. The name of the person reporting the incident;
2. The date, time and location of the incident;
3. The telephone number where the REPORTER can be reached;
4. A brief description of the incident, nature of the materials or wastes involved, extent of any injuries and possible hazards to human health or the environment;
5. The estimated quantity of materials spilled;
6. The extent of contamination of land, water or air if known;

A written report shall also be made in writing as required by 49 CFR 171.16:

- A. Submit a written Hazardous Materials Incident Report to the Information Systems Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001, or an electronic Hazardous Material Incident Report to the Information System Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001 at <http://hazmat.dot.gov>;
- B. Retain a written or electronic copy of the Hazardous Materials Incident Report for a period of two years at the reporting person's principal place of business. If the written or electronic Hazardous Materials Incident Report is maintained at other than the reporting person's principal place of business, the report must be made available at the reporting person's principal place of business within 24 hours of a request for the report by an authorized representative or special agent of the Department of Transportation.

The filing of a Hazardous Materials Incident Report does not relieve an interstate carrier from the necessity to also file an MCS 50T Report with the Bureau of Motor Carrier Safety, if the hazardous materials incident arises out of a motor vehicle accident.

A discharge of a hazardous substance into or upon navigable water must be reported to the USDOT/USEPA/USCG Coast Guard National Response Center at **1-800-424-8802** or **(202) 426-2675**. (NOTE: Only spills of hazardous substances, which equal or exceed the designated "Reportable Quantity", are required to be reported; however, it is recommended that all spills be reported.)

Within 30 days of the incident, a written report must be submitted to:

NC Emergency Response Center
4714 Mail Service Center
Raleigh, NC 27699-4714

OHIO

Reporting procedures for hazardous materials, hazardous wastes, hazardous substances, and oils are the same within this state.

Oral notification to the OHIO EPA at **1-800-282-9378** or **(614) 224-0946**, shall be made **within 30 minutes** of knowledge of the release, unless notification within that time frame is impractical due to uncertain circumstances. In addition, calls to the National Response Center (NRC) shall be made for those reportable quantities involving CERCLA hazardous substances or to navigable waters as soon as possible.

The oral report of a spill, discharge or release shall include:

1. Name and phone number of the person to contact for further information.
2. Location and source(s) of the release or discharge.
3. Chemical name or identity of any substance(s) involved in the release or discharge.
4. Is the substance an extremely hazardous substance?
5. Estimate of the quantity (gallons or pounds) discharged into the environment.
6. Time and duration of the release or discharge.
7. The environmental medium or media into which the substance was released or discharged.
8. Potential health effects associated with the release or discharge of the substance.
9. Reported precautions taken, including evacuation, remediation, or other proposed response actions.

A written report shall also be made in writing as required by 49 CFR 171.16:

- A. Submit a written Hazardous Materials Incident Report to the Information Systems Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001, or an electronic Hazardous Material Incident Report to the Information System Manager, DHM-63, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, DC 20590-0001 at <http://hazmat.dot.gov>;
- B. Retain a written or electronic copy of the Hazardous Materials Incident Report for a period of two years at the reporting person's principal place of business. If the written or electronic Hazardous Materials Incident Report is maintained at other than the reporting person's principal place of business, the report must be made available at the reporting person's principal place of business within 24 hours of a request for the report by an authorized representative or special agent of the Department of Transportation.

The filing of a Hazardous Materials Incident Report does not relieve an interstate carrier from the necessity to also file an MCS 50T Report with the Bureau of Motor Carrier Safety, if the hazardous materials incident arises out of a motor vehicle accident.

Within 30 days of the incident, a written report must be submitted to:

Ohio EPA, DERR – ER
Lazarus Government Center
50 West Town Street, Suite 700
PO Box 1049
Columbus, Ohio 43216-1049

Attn: ER Records Mgmt. SERC Report

The report shall include:

1. The name, address, and telephone number of the transporter as follows:

US Environmental, Inc.
409 Boot Road

Downington, PA 19335

(Mailing Address)

Telephone Number

1-888-884-9700

2. The date, time, duration of discharge, type of incident, actions taken to respond to and contain the release or discharge. Also include the spill number assigned by Ohio EPA (If National Response Center was notified, provide assigned case number).
3. Location of release: county, township, and city. Distance and direction from nearest intersection or milepost.
4. The name (common and / or technical), CAS number and quantity (indicate volume in gallons or pounds) of materials involved;
5. An assessment of the actual or potential hazards to human health or the environment. Including the environmental medium or media affected by the release (air, land, and/or water), what was the ground surface (square feet or yards), and depth of contamination, identify medical advice provided for exposed individuals and/or local medical personnel.
6. Was the release or discharge monitored, (method of detection) and concentrations detected, wind direction and speed, was the public warned.
7. How much product or waste was recovered or neutralized, how was the product recovered or neutralized, were any other actions taken to reduce the impact of the discharge (containment, adsorbents, etc.).
8. Preventive measure(s) taken to prevent recurrence of the discharge or release, (employee training, seals, locks, etc.)
9. Listed known or anticipated acute and chronic health risks of exposure associated with the substance.
10. Permit numbers pertinent to this incident.
11. A chronological review of the incident, including communications with state and local authorities.
12. Provide any reports or other documents which pertain to the incident (accident reports, manifest, bill of lading, laboratory analyses).
13. Description of any extenuating circumstances which caused the discharge / release.
14. Estimated dollar value of the spilled product, equipment damage cost, cost of spill clean-up, estimated cost of spill prevention to eliminate possible reoccurrence.

OREGON

Reporting Procedures for hazardous materials, hazardous wastes, hazardous substances and oils are the same within this state.

All spills into surface water or ground water, or onto land with the potential to flow or drain to such waters must be **immediately** reported to the **Oregon Emergency Response Center (OERS)** 24-HOUR HOTLINE at **(800) 452-0311**.

If the spill or release has entered a navigation waterway a call should also be placed to the **National Response Center**.

Reportable spills include:

1. any amount of oil to waters of the state;
2. oil spills on land in excess of 42 gallons;
3. Hazardous materials that are equal to, or greater than, the quantity listed in the Code of Federal Regulations, 40 CFR Part 302 (List of Hazardous Substances and Reportable Quantities).

The oral report of a spill, discharge or release shall include:

1. Where is the spill?
2. What spilled?
3. How much spilled?
4. How concentrated is the spilled material?
5. Who spilled the material?
6. Is anyone cleaning up the spill?
7. Are there resource damages (e.g. dead fish or oiled birds)?
8. Who is reporting the spill?
9. How can we get back to you?

A written report and all supporting documents may be requested from Oregon DEQ and should be returned to the requesting office.



See attached form.

SPILL/RELEASE REPORT

State of Oregon
Department of
Environmental
Quality

1 - GENERAL INFORMATION

OERS No. _____

- a. Company/Individual Name: _____
- b. Address: _____
- c. Company Contact Person: _____
- d. Phone Number(s): _____
- e. Specific on-site location of the release (and address if different from above):

Please provide a map of the site showing area(s) where the release occurred, any sample collection locations, location of roads/ditches/surface water bodies, etc.

2 - RELEASE INFORMATION

- a. Date/Time Release started: _____ Date/Time stopped: _____
- b. Release was reported to (specify Date/Time/Name of Person contacted where applicable):
ODEQ _____
OERS _____
NRC _____
Other (describe): _____
- c. Person(s) reporting release: _____
- d. Name, quantity and physical state (gas, liquid, solid or semi-solid) of material(s) released:

Please attach copies of material safety data sheets (MSDS) for released material(s).

- e. The release affected: Air Groundwater Surface Water Soil Sediment
- f. Name and distance to nearest surface water body(s), even if unaffected (include locations of creeks, streams, rivers and ditches that discharge to surface water on maps):

Has the release reached the surface water identified above? Yes No

Could the release potentially reach the surface water identified above? Yes No

Explain: _____

- g. Depth to nearest aquifer/groundwater: _____
- Is nearest aquifer/groundwater potable (drinkable)? Yes No
- Has the release reached the nearest aquifer/groundwater? Yes No
- Explain: _____

h. Release or potential release to the air occurred? Yes No

Explain: _____

i. Was there a threat to public safety? Yes No

j. Is there potential for future releases? Yes No

Explain: _____

k. Describe other effects/impacts from release (emergency evacuation, fish kills, etc.):

Page 1 of 1

I. Describe how the release occurred. Include details such as the release source, cause, contributing weather factors, activities occurring prior to or during the release, dates and times of various activities, first responders involved in containment activities, etc.:

3 - SITE INFORMATION

a. Adjacent land uses include (check all that apply and depict on site maps):

Residential Commercial Light Industrial Heavy Industrial Agricultural Other (describe): _____

b. What is the population density surrounding the site:

c. Is the site and/or release area secured by fencing or other means? Yes _____ No _____

d. Soil types (check all that apply): alluvial bedrock clay sandy
 silt silty loam artificial surface (cement/asphalt/etc.)

e. Describe site topography:

Davis, DaQuan (DNREC)

From: Edward Wisneski <ewisneski@usenv.com>
Sent: Thursday, December 4, 2025 10:50 AM
To: WHStransporters
Cc: Davis, DaQuan (DNREC)
Subject: Re: Delaware Solid Waste Transporter Permit Renewal
Attachments: DE Dept of Natural Resources.pdf

Please see attached.

Edward Wisneski

Compliance Manager

USENV, Inc.
409 Boot Road
Downington, PA 19335
Mobile: (484) 947-4613
Office: (610) 518-5800 (ext: 214)
Direct: (610) 956-9074
Email: ewisneski@usenv.com
Web: www.usenv.com



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From: Davis, DaQuan (DNREC) on behalf of WHStransporters

Sent: Tuesday, December 2, 2025 3:18 PM

Cc: Davis, DaQuan (DNREC)

Subject: Delaware Solid Waste Transporter Permit Renewal

Good afternoon,

This is a reminder that your renewal application for the Delaware Solid Waste Transporter Permit is due. According to your permit, the renewal due date was December 31, 2025. Please be aware that your

current permit will expire on March 31, 2026. 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

WHTransporters@delaware.gov

89 Kings Hwy SW, Dover, DE 19901

dnrec.delaware.gov



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/29/2025

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	CONTACT NAME: Louis Acuna	
	PHONE (A/C, No, Ext): 610-897-4400	FAX (A/C, No):
USI Insurance Services LLC 1787 Sentry Pkwy W., Veva 16 Suite 300 Blue Bell, PA 19422	E-MAIL ADDRESS: louis.acuna@usi.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED	INSURER A: Greenwich Insurance Company 22322	
	INSURER B: XL Specialty Insurance Company 37885	
	INSURER C: XL Insurance America, Inc. 24554	
	INSURER D: Indian Harbor Insurance Company 36940	
	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) 05/31/2025	POLICY EXP (MM/DD/YYYY) 05/31/2026	LIMITS	
A	COMMERCIAL GENERAL LIABILITY			GEC003496714			EACH OCCURRENCE \$1,000,000	
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/>						DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000	
	X BI/PD Ded:10000						MED EXP (Any one person) \$5,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY \$1,000,000	
OTHER:						GENERAL AGGREGATE \$2,000,000		
						PRODUCTS - COMP/OP AGG \$2,000,000		
						\$		
C	AUTOMOBILE LIABILITY			AEC003496614			COMBINED SINGLE LIMIT (Ea accident) \$1,000,000	
	X ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per person) \$	
	X HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$	
	X CA9948						PROPERTY DAMAGE (Per accident) \$	
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB			UEC003496814			EACH OCCURRENCE \$10,000,000	
	CLAIMS-MADE						AGGREGATE \$10,000,000	
	DED <input checked="" type="checkbox"/> RETENTION \$10000						\$	
	DED <input checked="" type="checkbox"/> RETENTION \$10000						\$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y / N	N / A	WEC003497114 WEC300160705	05/31/2025 05/31/2026 05/31/2025 05/31/2026	X PER STATUTE E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	OTH-ER \$1,000,000	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?						E.L. EACH ACCIDENT \$1,000,000	
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$1,000,000	
	DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$1,000,000	
A	Pollution Liab			PEC003496914	05/31/2025 05/31/2026	See Below		
B	Inland Marine			UM00114994MA24A	05/31/2025 05/31/2026	See Below		
C	Auto Physical Dam			AEC005910204	05/31/2025 05/31/2026	See Below		

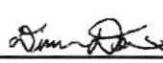
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Subject to policy terms, conditions and exclusions.

Named Insured includes:

US Environmental Leasing, LLC

(See Attached Descriptions)

CERTIFICATE HOLDER	CANCELLATION
Delaware Department of Natural Resources and Environmental Control (Full Holder Name Below) 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 

DESCRIPTIONS (Continued from Page 1)

Pollution

\$5,000,000 Each Loss/Aggregate

Inland Marine

\$300,000 Per Vehicle/Max Limit-Motor Truck Cargo

\$30,000 Per Trailer/Occurrence-Trailer Interchange

\$1,000,000 Max Limit-Borrowed, Leased or Rented Equipment from Others

\$1,295,477 Total Limit Scheduled Contractor's Equipment

Auto Physical Damage

\$1,000 Ded Comp/\$1,000 Ded Coll-Private Passenger Vehicles, Light & Medium Trucks, Trailers

\$3,000 Ded Comp/\$3,000 Ded Coll-Heavy, Extra Heavy Trucks & Tractors

Full Holder Name: Delaware Department of Natural Resources and Environmental Control, Waste & Hazardous Substances, Compliance and Permitting Section.

Davis, DaQuan (DNREC)

From: Davis, DaQuan (DNREC) on behalf of WHTransporters
Sent: Monday, December 1, 2025 9:56 AM
To: 'Edward Wisneski'
Subject: RE: Delaware Hazardous Waste Transporter Permit Renewal

Categories: Egress Switch: Unprotected

Hello,

I was reviewing your application today and noticed that you are missing a certificate of insurance. Please provide this document and ensure that it lists "DNREC 89 Kings Hwy SW, Dover, DE 19901" in the certificate holder section. Without this document, I won't be able to proceed with your permit.

Thank you,



DaQuan L. Davis

Environmental Scientist

Division of Waste and Hazardous Substances

- ✉ 302-739-9403
- ✉ WHTransporters@delaware.gov
- 📍 89 Kings Hwy SW, Dover, DE 19901
- ✉ dnrec.delaware.gov



From: Edward Wisneski <ewisneski@usenv.com>
Sent: Tuesday, November 18, 2025 5:43 PM
To: WHTransporters <WHTransporters@delaware.gov>
Subject: Re: Delaware Hazardous Waste Transporter Permit Renewal

Edward Wisneski

Compliance Manager

USENV, Inc.

409 Boot Road

Downingtown, PA 19335

Mobile: (484) 947-4613

Office: (610) 518-5800 (ext: 214)

Direct: (610) 956-9074

Email: ewisneski@usenv.com

Web: www.usenv.com



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From: Edward Wisneski <ewisneski@usenv.com>
Sent: Tuesday, November 18, 2025 3:12 PM

To: WHTransporters <WHTransporters@delaware.gov>
Subject: Re: Delaware Hazardous Waste Transporter Permit Renewal

Hello,

US Environmental, Inc., is not planning on renewing permits.

I will be sending over a initial permit application for USENV, Inc., before the end of today.

Best,

Edward Wisneski

Compliance Manager

USENV, Inc.

409 Boot Road

Downington, PA 19335

Mobile: (484) 947-4613

Office: (610) 518-5800 (ext: 214)

Direct: (610) 956-9074

Email: ewisneski@usenv.com

Web: www.usenv.com



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From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> on behalf of WHTransporters <WHTransporters@delaware.gov>
Sent: Wednesday, November 12, 2025 9:20 AM
To: Edward Wisneski <ewisneski@usenv.com>
Subject: RE: Delaware Hazardous Waste Transporter Permit Renewal

Hello,

The turnaround time for new applicants is 5 weeks. Is US Environmental, Inc. planning to renew the permit?



DaQuan L. Davis
Environmental Scientist
Division of Waste and Hazardous Substances

⌚ 302-739-9403
✉ WHTransporters@delaware.gov
📍 89 Kings Hwy SW, Dover, DE 19901
✉ dnrec.delaware.gov



From: Edward Wisneski <ewisneski@usenv.com>
Sent: Tuesday, November 11, 2025 1:38 PM
To: WHTransporters <WHTransporters@delaware.gov>
Cc: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>
Subject: Re: Delaware Hazardous Waste Transporter Permit Renewal

Hello,

What is the turn around time for a new applicant?

Best,

Edward Wisneski

Compliance Manager

USENV, Inc.

409 Boot Road

Downington, PA 19335

Mobile: (484) 947-4613

Office: (610) 518-5800 (ext: 214)

Direct: (610) 956-9074

Email: ewisneski@usenv.com

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From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> on behalf of WHTransporters

<WHTransporters@delaware.gov>

Sent: Monday, November 10, 2025 3:47 PM

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

Subject: Delaware Hazardous Waste Transporter Permit Renewal

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
✉ WHStransporters@delaware.gov
✉ 89 Kings Hwy SW, Dover, DE 19901
✉ dnrec.delaware.gov

