

RECEIPT

DATE 3-4-26No. 635880RECEIVED FROM USENU, INC.\$ 350.00Three hundred fifty & no/100 DOLLARS FOR RENT
 FOR DE-SW-2196 (NFW)

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM # 1781 TO _____BY [Signature]

DE-SW-2196



STATE OF DELAWARE
DEPARTMENT OF NATURAL RESOURCES
AND ENVIRONMENTAL CONTROL
DIVISION OF WASTE AND HAZARDOUS SUBSTANCES
COMPLIANCE AND PERMITTING SECTION

89 KINGS HIGHWAY
DOVER, DELAWARE 19901

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

SOLID WASTE TRANSPORTER PERMIT APPLICATION

Language Preference: *English*

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

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

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

1. Type of Permit

- New – **SCRAP TIRES ONLY** Submit a check or money order, payable to the "State of Delaware," in the amount of \$75.00.
- New – **ALL OTHERS** Submit a check or money order, payable to the "State of Delaware" in the amount of \$350.00.
- Renewal: Permit # DE-SW- _____ Expiration Date _____

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

SCRAP TIRES ONLY

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

ALL OTHERS

- One Year - \$350.00
- Two Years - \$650.00
- Three Years - \$950.00
- Four Years - \$1250.00
- Five Years - \$1550.00

2. Release to Public

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

3. Company Information

Company Name USENV, Inc.

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

Contact: Edward Wisneski Title: Compliance Manager

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

E-mail: ewisneski@usenv.com

24 hr Emergency Contact Phone: 610-518-5800

4. Company Ownership Information

(a). Please indicate the company type:

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

City: _____ State: DE Date: September 10, 2024

- Municipality
- Public institution
- Limited Liability Corporation (LLC) State: _____
- Other: (must specify) _____

(b). For each Owner, Partner, or Corporate Officer, attach a list with name, title, mailing address, date of birth, and % ownership. Include all stockholders owning greater than 5% outstanding shares.

Attachment #1

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

- Attachment _____
- No parent company

5. Company locations in Delaware

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

- Attachment _____
 No Delaware locations

6. Company Affiliates

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

- Attachment #2 _____
 No affiliates

7. Type of Waste to be Transported

(a). Check all that apply. Refer to Delaware's *Regulations Governing Solid Waste* for definitions of waste categories.

- Residential waste
 Commercial waste (from **non-manufacturing, non-processing** businesses and offices)
 Industrial waste (from a manufacturing or industrial process)
 Dry waste: construction/demolition debris
 trees/stumps
 other (must specify) _____
 Ash: municipal incinerator
 coal ash
 other (must specify) _____
 Infectious waste
 Non-hazardous petroleum-hydrocarbon contaminated soils
 Asbestos-containing waste
 Scrap Tires

(b). Does your company collect and transport residential (household) waste from single family homes, condominiums and apartment complexes in Delaware? Yes No

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

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

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

8. Treatment, Storage, and Disposal Facilities

- (a). Do you cross state lines with the waste? Yes No
- (b). Identify in an attachment **all** solid waste Treatment, Storage, Disposal Facilities, Reclamation Facilities and Transfer Stations to which the waste will be transported.
- Delaware Solid Waste Authority locations: (attachment) _____
 - Clean Earth of New Castle, Inc. (thermal treatment facility for PHC-soils)
 - Delaware Recyclable Products, Inc. (dry waste, commercial, industrial, and PHC-soils)
 - Other in-state solid waste facilities, including private facilities: (attachment) _____
 - Out of state solid waste TSD facilities: (attachment) #3

9. Other Transporter Permits

- (a). Attach a copy of your home state solid waste transporter permit. (N/A if Delaware is your home state.)
- Attachment #10
 - Not applicable-No transporter permit required for these solid waste types in our home state.

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

- Attachment #10
- No transporter permits in other states

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

DOT# 4312704 MC# MC1681247

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

10. Proof of Financial Responsibility

The transporter must submit proof of financial responsibility as established in section 7.2.4 of Delaware's *Regulations Governing Solid Waste*. This proof may be established by a Certificate of Insurance, with MCS-90 endorsement where applicable, or by other means approved by the Department. (The Certificate of Insurance must identify the **Department of Natural Resources and Environmental Control, Compliance and Permitting Section** as the certificate holder.)

- (a). Are you for-hire in interstate commerce? Yes No (For-Hire means you are in the business of transporting, for compensation or payment, wastes generated by a company other than your own.)
- (b). Do you transport in the State of Delaware Only (Intrastate)? Yes No
- (c). Do you transport Interstate? Yes No

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

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

11. Spill Control and Safety

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

✓ Spill Control Plan: Attachment #6 _____

12. Driver Training

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

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

✓ Driver Training, attachment #7 _____

13. Vehicle Identification

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

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

Vehicle List Attached

14. Vehicle Operator Information

Is a list of all vehicle operators attached? Yes

What tax form do you submit to the IRS for your vehicle operators?

- Form W-2
 Form 1099-Misc
 Other

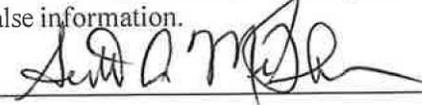
15. Environmental Record

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

- Attachment _____
 No violations within the specified time period

16. Certification

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

**Signature  Date 3/3/26
Print Name Scott A. McPherson Title CEO

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



**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
Downtown, PA, 19335

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

Scott A. McPherson – CEO

[Redacted]

Share Holder: 0%

[Redacted]

James R. Lapinski – EOM

[Redacted]

Share Holder: 0%

[Redacted]

Carol J. Brusch – President

[Redacted]

Share Holder: 50%

[Redacted]

Colin J. Hoff – Account Executive

[Redacted]

Share Holder: 25%

[Redacted]

Kyle M. Hoff – Share Holder

[Redacted]

Share Holder: 25%

[Redacted]

Principle Place of Business for all individuals listed above
409 Boot Rd
Downingtown, PA, 19335

[Redacted]

Holder of property of Terminal location
LHN Landholdings, LLP



#2

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
Downingtown, 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

Insurance

USDOT Number: _____ Date Received: _____

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

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



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: AEC003496614 Effective Date: May 31, 2025

Name of Insurance Company: XL Insurance America, Inc.

Countersigned by: *[Signature]*
(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.

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

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

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

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

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

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

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

(continued on next page)

SCHEDULE OF LIMITS — PUBLIC LIABILITY

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

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

USDOT Number: _____ Date Received: _____

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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).

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DEFINITIONS AS USED IN THIS ENDORSEMENT

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

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

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

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

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

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

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

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

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

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

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

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(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.

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.

TRANSPORTATION SPILL CONTINGENCY PLAN



**409 Boot Road
Downingtown, 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

<u>Primary Coordinator</u>	<u>Cell Phone #</u>
Scott Decant	(610) 701-1799

<u>Alternate Coordinator</u>	
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
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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
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- 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
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- 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

If a release occurs in a navigable waterway:

United States Coast Guard – Mobile (251) 441-5286

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) (785) 296-1679
Kansas Division of Emergency Management 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) (225) 219-3640
(24 Hour Hotline) (225) 342-1234

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

Massachusetts First call "911"
then MassDEP (24 Hour Hotline) 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
Missouri Environmental Emergency Response (EER)	(573) 634-2436
National Response Center (24 Hour)	1-800-424-8802 (202) 426-2675
New Hampshire	First call "911"
New Hampshire Emergency Response Team (Monday through Friday 8:00am to 4:00pm)	(603) 271-3899
(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
New York State DEC 24 Hour Hotline	(518) 457-7362 1-800-457-7362
North Carolina	Contact National Response Center
	Then call "911" for the State Police
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
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)	(401) 222-3070
Day time numbers	(401) 222-2797
or	1-800-498-1360
South Carolina Department of Health and Environmental Control (24 Hour)	1-888-481-0125
Local Responders	First call "911"
Tennessee Emergency Management Agency	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)	First call "911"
Hazardous Waste Spills (during normal business)	(801) 536-0200 and (801) 536-4100
(After hours)	(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
Downingtown, 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.

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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
Downingtown, 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 Downingtown, PA 19335	(Mailing Address)
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EPA Identification Number	PAR000524041
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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
Downingtown, 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:

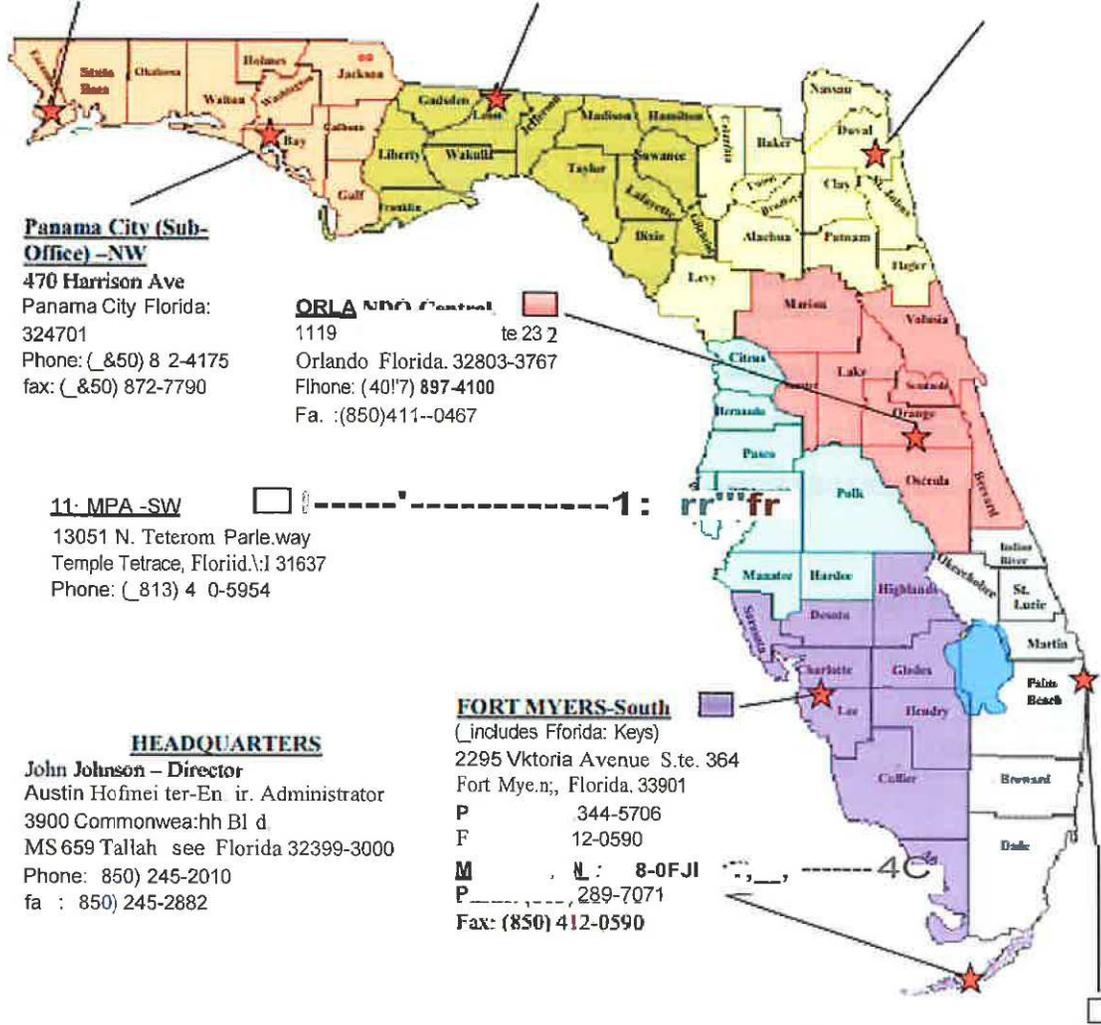
Area Offices	
Tallahassee	(850) 245-2010
Pensacola (Central Time)	(850) 595-8300
Jacksonville	(904) 256-1700
Orlando	(407) 897-4100
Tampa	(813) 470-5954
Fort Myers	(239) 344-5600
West Palm Beach	(561) 681-6767

OFFICE OF EMERGENCY RESPONSE DISTRICT MAP

PENSACOLA-NW D
 160 V Government Street
 Pensacola, Florida: 32501-5794
 Phone: (850) 595-8100
 fax: (850) 595-8637

TALLAHASSEE-NO
 3917 Commonwealth Blvd. MS 659
 Tallahassee Florida: 32399-3000
 Phone: (850) 245-2010
 fax: (850) 245-2882

JACKSONVILLE-E D
 8800 Baymeadow Way St. 10
 Jacksonville Florida: 32256-7577
 Phone: (904) 256-1700
 fax: (904) 256-1589



Panama City (Sub-Office)-NW
 470 Harrison Ave
 Panama City Florida:
 324701
 Phone: (850) 824-4175
 fax: (850) 872-7790

ORLANDO-Central ■
 1119 ... te 232
 Orlando Florida: 32803-3767
 Phone: (407) 897-4100
 Fax: (850) 411-0467

TEMPLE TERRACE-SW
 13051 N. Teterom Parkway
 Temple Terrace, Florida: 33637
 Phone: (813) 400-5954

HEADQUARTERS
John Johnson - Director
 Austin Hofmeier - Interim Administrator
 3900 Commonwealth Blvd.
 MS 659 Tallahassee Florida 32399-3000
 Phone: (850) 245-2010
 fax: (850) 245-2882

FORT MYERS-South ■
 (includes Florida Keys)
 2295 Victoria Avenue S. Ste. 364
 Fort Myers, Florida: 33901
 Phone: (813) 344-5706
 Fax: (813) 12-0590
Miami: (800) 8-0FJI
Phone: (813) 289-7071
Fax: (850) 412-0590

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

WEST PALM BEACH-E
 3101 Gun Club Rd MSC 721n-1
 West Palm Beach FL 33406
 Phone: (561) 681-6767
 Fax: (561) 681-6755

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 overflow 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** at 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

MAIL TO: LSP/TES, RTK Unit
 P. O. Box 6616 &
 Baton Rouge, LA 70891

Incident# _____

Parish: _____ Date/Time Notified: _____ / _____ / _____
 Occurred: _____ / _____ / _____
 Ended: _____ / _____ / _____
 Caller's name: _____
 Caller's employer: _____
 Caller's Phone number: _____

Incident Location: _____ Address _____ City _____

Latitude _____ Longitude _____ Range _____ Township _____ Section _____

Company responsible Party: _____

Address _____ City _____ State _____ Zip Code _____

Chemical Involved: _____ Qty: _____ RQ: _____

Hazard Class: _____ UN#: _____ EH Solid Liquid Gas

Material involved? Site emergency General emergency

Did material off-site? Yes No Release to: Land Water Air

Any off-site protective action? Yes No Road Closure Shelter Evacuation

Wind Direction: _____ Fire: None

Wind Speed: _____ Injuries: Y 0

Temperature: _____ Fatalities: 0

Precipitation: None Rain Other: _____

Other Agencies Notified: _____

Details:

UNIFORM HAZARDOUS MATERIALS REPORTING FORM

The following is a detailed explanation of 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) Caller's Name Name of person making report
- 4) Caller's Phone No. Callback number, which will be answered by caller
- 5) Date & Time Notified Date & time of notification as recorded by State Police
- 6) Date & Time Occurred Date & time of occurrence as provided by the reporting facility
- 7) Date & Time Release Ends or IS Terminated Date & time release ends or IS terminated
- 8) Incident Location Specific location of 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 - full 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) Reportable Quantity..... Designated reportable quantity in 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 Transportation - 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 answered by the caller whether the 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) Off-site 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 of 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.



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.

Form with sections: NAME AND TITLE OF PERSON SUBMITTING WRITTEN REPORT, TELEPHONE NUMBER, NAME OF BUSINESS, STREET ADDRESS, CITY, STATE, ZIP CODE, BUSINESS TELEPHONE NUMBER, SITE IDENTIFICATION NUMBER AND OTHER IDENTIFYING NUMBERS (if applicable), COUNTY, TOWNSHIP, TIER/RANGE/SECTION (if known), RELEASE DATA, MATERIAL RELEASED (Chemical or trade name), CAS NUMBER or HAZARDOUS WASTE CODE, ESTIMATED QUANTITY RELEASED, PHYSICAL STATE RELEASED, FACTORS CONTRIBUTING TO RELEASE, SOURCE OF LOSS, TYPE OF MATERIAL RELEASED, MATERIAL LISTED ON or DEFINED BY, IMMEDIATE ACTIONS TAKEN, RELEASE REACHED, 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
Downingtown, 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 CERLA 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

Downingtown, 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 air), 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

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: _____

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):

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
Downingtown, 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
Downingtown, 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 12, Harlingen • Region 16, Laredo
Area Director: David A. Ramirez
1804 W. Jefferson Ave. • Harlingen, TX 78550-5247
956-425-6010 • FAX: 956-412-5059

CENTRAL TEXAS

Region 8, Waco • Region 9, 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 11, 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
512-239-3697 • 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
806-798-7062 • FAX: 806-798-7107

TCEQ REGIONAL AND WATERMASTER OFFICES

1 – AMARILLO

Regional Director: Brad Jones
3919 Canyon Dr.
Amarillo, TX 79109-4933
806-353-9251 • FAX: 806-358-9545

2 – LUBBOCK

Regional Director: Gary Shipp, P.G.
5012 50th St., Ste. 100
Lubbock, TX 79414-3426
806-798-7082 • FAX: 806-798-7107

3 – ABILENE

Regional Director: Winona Henry, P.E.
1877 Industrial Blvd.
Abilene, TX 79602-7833
325-698-9874 • FAX: 325-692-5959

4 – DALLAS/FORT WORTH

Regional Director: Tony Walker
2302 Gravel Dr.
Fort Worth, TX 76118-8951
817-588-5600 • FAX: 817-588-5700

Stephenville Office

(Concentrated Animal Feeding Operations)
580 W. Lingleville Rd., Ste. D
Stephenville, TX 76401-2209
254-552-1900 or 800-687-7075

5 – TYLER

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

6 – EL PASO

Regional Director: Lorinda Gardner
401 E. Franklin Ave., Ste. 680
El Paso, TX 79901-1212
915-834-4549 • FAX: 915-834-4940

7 – MIDLAND

Regional Director: Lorinda Gardner
9900 W. IH-20, Ste. 100
Midland, TX 79706
432-570-1359 • FAX: 432-581-5512

8 – SAN ANGELO

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

9 – WACO

Regional Director: David Van Soest
6801 Sanger Ave., Ste. 2500
Waco, TX 76710-7826
254-751-0335 • FAX: 254-772-9241

10 – BEAUMONT

Regional Director: Kathryn Saucedo
3870 Eastex Fwy.
Beaumont, TX 77703-1830
409-898-3838 • FAX: 409-892-2119

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: 512-339-3796

12 – HOUSTON

Regional Director: Nicole Beazle
5425 Polk St., Ste. H
Houston, TX 77023-1452
713-787-3500 • FAX: 713-787-3520

13 – SAN ANTONIO

Regional Director: Joel Anderson
14250 Judson Rd.
San Antonio, TX 78233-4480
210-490-3698 • FAX: 210-545-4329

14 – CORPUS CHRISTI

Regional Director: Susan Clewis
NRC Bldg., Ste. 1200,
6300 Ocean Dr., Unit 5839
Corpus Christi, TX 78412-5839
361-525-3100 • FAX: 361-525-3101

15 – HARLINGEN

Regional Director: Jaime A. Garza
1804 W. Jefferson Ave.
Harlingen, TX 78550-5247
956-425-6010 • FAX: 956-412-5059

16 – LAREDO

Regional Director: Jaime A. Garza
707 E. Calton Rd., Ste. 304
Laredo, TX 78041-3887
956-791-6811 • FAX: 956-791-6718

TEXAS WATERMASTERS

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

Concho Watermaster: Iliana Delgado
822 S. Oakes, Ste. K
San Angelo, TX 76903-7035
325-481-8062 or 888-314-4894
FAX: 325-658-5431

Rio Grande Watermaster: Jose Luna
Eagle Pass Office
P.O. Box 1185 • Eagle Pass, TX 76853-1185
1152 Ferry St., Ste. E & F
Eagle Pass, TX 78852-4367
830-773-6059 • 800-609-1219
FAX: 830-773-4103

Harlingen Office
1804 W. Jefferson Ave.
Harlingen, TX 78550-5247
956-430-6058 or 800-609-1219
FAX: 956-430-6052

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

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-602 (Rev. 4/11/15)

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.

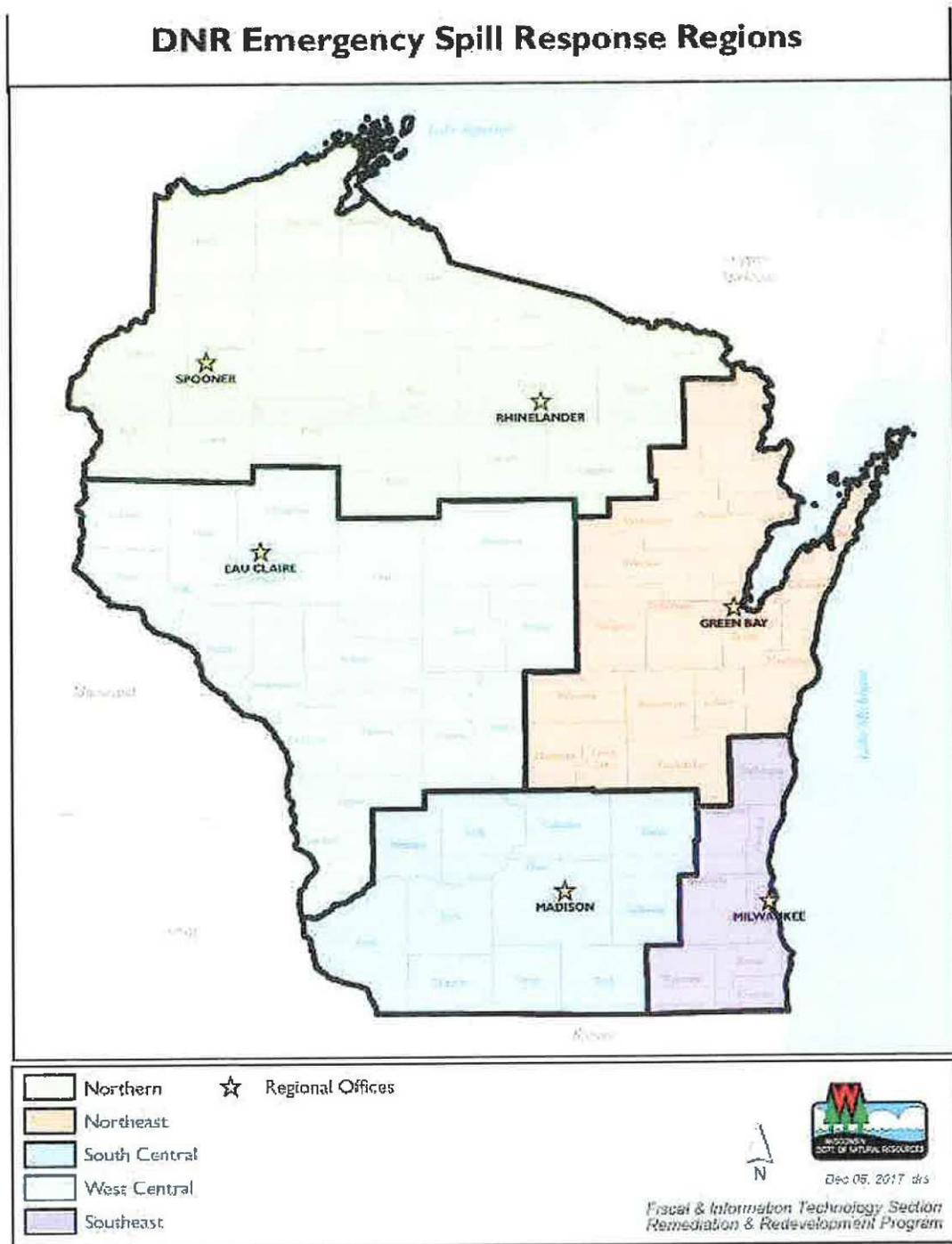
Reportable quantities

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. 202.11 Wis. Stats. Non-emergency hazardous substance discharges may be reported by telefax, e-mail, or by mail to the Department, or calling or visiting a Department office in person. If you choose to notify the Department by telefax, or by email, you should use this form to be sure that all necessary 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 Department's intention to use this information for any purpose other than program administration, however, information submitted on this form may also be made available to requesters under the Wisconsin Open Records Law (ss. 19.31 - 19.39, Wis. Stats.).

Additional laboratory data should be included with 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 - see Item 6 below)
- Aboveground Petroleum Storage Tank System
- Dry Cleaner Facility
- other - Describe: _____

ATTN: DNR R & R Program Associate

Date DNR Notified: _____

1. Discharge Reported By		
Name	Firm	Phone Number (if include a e-mail)
Mailing Address		Email

Site Information
 Name of site at which discharge occurred. Include local name of site/business, not respondent name, unless a residence/lot is properly.

Location: Include street address, not PO Box. If no street 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.

Coufity _____, Legal Description: _____ 'NTM: _____

% of % Section T.O.V.: _____ Range _____ O.E. _____ X _____ y

3. Responsible Party (RP) and/or RP Representative
 Responsible Party Name: Business or other name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary.

DA Local governmental unit claiming an exemption from state Spill Law and Solid Waste Management responsibilities or the discharge being reported, per Wis. Stat. §§ 292.11(9)(e) and 292.23, should: 1) check this box; 2) review [DNR Policy Information RR-055](#); and 3) provide documentation to DNR that demonstrates compliance with the statutory requirements of the exemption. Local governmental units may also request a fee-based liability certification 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 other name that is responsible for cleanup. If more than one, list all. Attach additional pages as necessary.

Contact Person Name (if different)	Phone Number	Email
Mailing Address		City state ZIP Code

conn

Notification For Hazardous Substance Discharge (Non-Emergency Only)

Form 4400-225 (R 06/17)

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4. Hazardous Substance Information

Identify hazardous substance discharged (check all that apply):

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

- Tank closure assessment
 Site assessment
 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))

- | | |
|--|--|
| <p>For all confirmed releases from USTs occurring after 9/30/2007 please provide the following information:</p> <input type="checkbox"/> Tank
<input type="checkbox"/> Piping
<input type="checkbox"/> Dispenser
<input type="checkbox"/> Submersible Turbine Pump
<input type="checkbox"/> Delivery Problem
<input type="checkbox"/> Does not apply. <input type="checkbox"/> Other (specify): _____ | <p style="text-align: center;"><u>Cause</u></p> <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 |
|--|--|

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

- Northwest Region (FAX: 920-662-5413); Attention – R&R Program Associate: DNRNRNER@wisconsin.gov** 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: DNRNRNOR@wisconsin.gov** 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: DNRNRSCR@wisconsin.gov** 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: DNRNRSER@wisconsin.gov** 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)

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- West Central Region (FAX: 715-839-6076); Attention – R&R Program Associate: DNRNRWCR@wisconsin.gov** 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 where 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.



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



#7

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,
Downingtown, PA 19335

Third Party Training Locations

Various Approved Online Training

USENV Power Unit List

Unit	Owner	Year	VIN	Plate	State	Make	Model	Type	Weight
TR 600	US Environmental Leasing	2019	1XKYDP9X8KJ226109	AH 20831	PA	Kenworth	T680	Condo Sleeper	80000
TR 601	US Environmental Leasing	2019	1XKYDP9XLLJ236558	AH 20832	PA	Kenworth	T680	Condo Sleeper	80000
TR 602	US Environmental Leasing	2019	1XKYDP9XLLJ306223	AG 86162	PA	Kenworth	T680	Condo Sleeper	80000
TR 603	US Environmental Leasing	2019	1XKYDP9X7LJ306227	AG 86160	PA	Kenworth	T680	Condo Sleeper	80000
TR 604	US Environmental Leasing	2019	1XKYDP9X9LJ306228	AG 88764	PA	Kenworth	T680	Condo Sleeper	80000
TR 605	US Environmental Leasing	2019	1XKWD49X0LJ306012	AH 11116	PA	Kenworth	W900	Condo Sleeper	80000
TR 606	US Environmental Leasing	2019	1XKWD49X8LJ380181	AG 88612	PA	Kenworth	W900L	Condo Sleeper	80000
TR 607	US Environmental Leasing	2019	1XK1D49X3LJ387386	AG 91396	PA	Kenworth	W990	Condo Sleeper	80000
TR 608	US Environmental Leasing	2020	5KJJBHDV1LL1U1951	AG 91105	PA	Western Star	5700XE SLP	Condo Sleeper	80000
TR 609	US Environmental Leasing	2020	5KJJBHDV5LLL1U1953	AG 91592	PA	Western Star	5700XE SLP	Condo Sleeper	80000
TR 610	US Environmental Leasing	2020	5KJJBHDV3LLL1U1952	AG 91735	PA	Western Star	5700XE SLP	Condo Sleeper	80000
TR 611	US Environmental Leasing	2020	5KJJBHDV9LLL1U1955	AG 91734	PA	Western Star	5700XE SLP	Condo Sleeper	80000
TR 612	US Environmental Leasing	2020	5KJJBHDV7LLL1U1954	AG 91733	PA	Western Star	5700XE SLP	Condo Sleeper	80000
TR 613	US Environmental Leasing	2020	1XKWD49X5LJ314154	AG 95597	PA	Kenworth	W900	Condo Sleeper	80000
TR 614	US Environmental Leasing	2020	1XKWD49X3LJ314154	AG 95596	PA	Kenworth	W900	Condo Sleeper	80000
TR 615	US Environmental Leasing	2020	1XKWD49X1LJ314152	AG 95595	PA	Kenworth	W900	Condo Sleeper	80000
TR 616	US Environmental Leasing	2020	1XKWD49X9LJ314156	AG 95594	PA	Kenworth	W900	Condo Sleeper	80000
TR 617	US Environmental Leasing	2020	1XKWD49X1LJ314121	AG 95593	PA	Kenworth	W900	Condo Sleeper	80000
TR 618	US Environmental Leasing	2019	1XKYD49X7J234779	AH 20833	PA	Kenworth	T680	Condo Sleeper	80000
TR 590R	US Environmental Leasing	1994	4V25CB1H1RR513294	ZRM 8423	PA	GMC	Roll-Off	Tri-Axle Roll Off - w/Galfab Roll Off Hoist	73280
TR 642	US Environmental Leasing	2007	2NKDX4EX77M199330	AG 81368	PA	Kenworth	T800	Tri-Axle Roll Off - w/Galfab Roll Off Hoist	73280
TR 643	US Environmental Leasing	2007	2NKDX4EX07M199329	AF 97239	PA	Kenworth	T800		73280
TR 652	US Environmental Leasing	2014	1M1AW07YXDM026652	AG 25904	PA	Mack	CXU613	Day Cab	80000
TR 657	US Environmental Leasing	2015	1M1AW07Y5EM041688	AG 91922	PA	Mack	CXU613	Day Cab	80000
TR 658	US Environmental Leasing	2015	1M1AW07Y7EM041689	AG 94999	PA	Mack	CXU613	Day Cab	80000
TR 659	US Environmental Leasing	2015	1M1AW09Y7FM043280	AG 24944	PA	Mack	CXU613	Day Cab	80000
TR 660	US Environmental Leasing	2015	1M1AW09Y0FM043279	AG 96613	PA	Mack	CXU613	Day Cab	80000
TR 661	US Environmental Leasing	2015	1M1AW07Y3FM045031	AH 14816	PA	Mack	CXU613	Day Cab	80000
TR 662	US Environmental Leasing	2015	1M1AW07Y5FM045032	AG 24942	PA	Mack	CXU613	Day Cab	80000
TR 663	US Environmental Leasing	2015	1M1AW07Y7FM045033	AH 17010	PA	Mack	CXU613	Day Cab	80000
TR 664	US Environmental Leasing	2015	1M1AW07Y9FM045034	AH11114	PA	Mack	CXU613	Day Cab	80000
TR 665	US Environmental Leasing	2015	1M1AW07Y0FM045035	AG 94998	PA	Mack	CXU613	Day Cab	80000
TR 666	US Environmental Leasing	2015	1M1AW07Y2FM045036	AH 19129	PA	Mack	CXU613	Day Cab	80000
TR 672	US Environmental Leasing	2015	1XKAD49X7FJ444791	AH 14817	PA	Kenworth	T660	72" SLEEPER	80000
TR 674	US Environmental Leasing	2015	1XKAD49X0FJ444793	AH 07669	PA	Kenworth	T660	72" SLEEPER	80000
TR 675	US Environmental Leasing	2015	4V4NC9EH1FN184462	AH 11115	PA	Volvo	VNL T670	64 Sleeper	80000
TR 682	US Environmental Leasing	2016	1XKZD49X9GJ110511	AG 38499	PA	Kenworth	T880	52" SLEEPER	80000
TR 683	US Environmental Leasing	2016	1XKZD49X7GJ110507	AH 14818	PA	Kenworth	T880	52" SLEEPER	80000
TR 689	US Environmental Leasing	2016	1M1AW07Y6GM078316	AH 17931	PA	Mack	CXHU613	64 Sleeper	80000
TR 690	US Environmental Leasing	2016	1M1AW07Y8GM078317	AH 17932	PA	Mack	CXHU613	64 Sleeper	80000
TR 693R	US Environmental Leasing	2019	4V5KC9EH3KN871595	AG 79889	PA	Volvo	VHD64F200	Rolloff	73280
TR 696	US Environmental Leasing	2020	1XKWD49X9LJ314142	AG 92512	PA	Kenworth	W900	Condo Sleeper	80000

TR 697	US Environmental Leasing	2020	1XKWD49X2LJ314144	AG 91685	PA	Kenworth	W900	Condo Sleeper	80000
TR 698	US Environmental Leasing	2020	1XKWD49X0LJ314143	AG 91684	PA	Kenworth	W900	Condo Sleeper	80000
TR 699R	US Environmental Leasing	2020	1NKZ4TX6LJ355304	PWJ 5900	OH	Kenworth	T880	Rolloff	73280
LR 501	US Environmental Leasing	2015	5KKMAVCYXFLGJ3524	AG 89868	PA	Western	W4700SF		73280
LR 502	US Environmental Leasing	2001	1HTGLATT11H671099	AG 91682	PA	International	4700		56000
LV 512	US Environmental Leasing	2011	1FVHCYBSX8DAY6251	AF 80387	PA	Freightliner	M2	Vacuum Truck - Tandem Axle - Full Opening Rear Door - Dumping	58000
LV 516	US Environmental Leasing	2004	1FUJA6CK64LN59728	AG 22305	PA	Freightliner	Cascadia	Vacuum Truck - Tandem Axle - Full Opening Rear Door - Dumping	52000
LV 522	US Environmental Leasing	2007	1HSHXARH57J481365	AG 18161	PA	International	8600	Vacuum Truck 8600 Cusco - Tandem Axle - Full Opening Rear Door - Dumping	52000
LV 525	US Environmental Leasing	2005	4V4NC9GH45N381752	AG 28678	PA	Volvo	VNL	Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
LV 526	US Environmental Leasing	2005	4V4NC9GH55N394929	AG 28677	PA	Volvo	VNL	Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
LV 527	US Environmental Leasing	2005	4V4NC9GH15N394930	AG 23247	PA	Volvo	VNL	Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
LV 528	US Environmental Leasing	2005	4V4NC9GH35N394931	AG 28679	PA	Volvo	VNL	Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
LV 529	US Environmental Leasing	2006	4V4NC9GH36N414788	AG 23246	PA	Volvo	VNL	Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
LV 530	US Environmental Leasing	2006	4V4NC9GH56N414937	AG 23251	PA	Volvo	VNL	Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
LV 531	US Environmental Leasing	2006	4V4NC9GH57N481880	AG 23250	PA	Volvo	VNL	Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50001
LV 532	US Environmental Leasing	2007	4V4NC9GH57N481880	AG 23249	PA	Volvo	VNL	Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50000
LV 533	US Environmental Leasing	2007	4V4NC9GH77N481881	AG 23248	PA	Volvo	VNL	Vacuum Truck 2014 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	50000
LV 534	US Environmental Leasing	2013	1NKBL50X6DJ342142	AG 81370	TX	Kenworth	T400	Vacuum Truck 2013 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	64000
LV 535	US Environmental Leasing	2013	1NKBL50X4DJ342141	AG 81369	PA	Kenworth	T400	Vacuum Truck 2013 Guzzler - Tandem Axle - Full Opening Rear Door - Dumping	64000
HV 500	US Environmental Leasing	2004	4V5KC9GH54N363144	AG 83633	PA	Volvo	VHD	Gap Vax HV -57	73280
HV 502	US Environmental Leasing	2005	4V5KC9GH94N363146	AF 16133	PA	Volvo	VHD	Gap Vax HV -57	73280
HV 510	US Environmental Leasing	2019	1NKZX7JXXKJ249762	AH 16102	PA	Kenworth	T800	Guzzcavator	73280
HX 511	US Environmental Leasing	2015	5KKPALDIXFPFG0189	AH 20893	PA	Western Star	W4900SB	Cusco HydroExcavator	73280
CV-001	US Environmental Leasing	2007	2FZHAZDE67AY10521	AH 38155	PA	Sterling	Combo unit		66000
CV-002	US Environmental Leasing	2010	1HTWCZRXXAJ239739	AH 38157	PA	INTERNATIONAL	Combo unit		44000
CV-003	US Environmental Leasing	2011	1HTWNAZTOBI339095	AH 38156	PA	INTERNATIONAL	Combo unit		66000

Out of State Disposal Facilities

Republic Environmental, Inc. - Lewisberry.

550 Industrial Drive
Lewisberry, PA 17339
EPA ID#: PAD067098822
Phone: 717-938-4700

Republic Environmental, Inc. - Elizabeth.

201 South First Street
Elizabeth, NJ 07206
EPA ID#: NJ0000027193
Phone: 908-355-5800

Clean Earth - Hatfield

2869 Sandstone Drive
Hatfield, PA 19440
EPA ID#: PAD085690592
Phone: 215-822-2676

American Water – Exeter

400 Hanover St.
Birdsboro, PA, 19508
EPA ID# PAD056602923
Phone: 717-796-7360

Clean Harbors

309 American Circle
EL Dorado, AR, 71730
EPA ID#: ARD069748192
Phone: 870-863-7173

Clean Earth – Providence

275 Allens Ave
Providence, RI, 02905
EPA ID#: RID040098352
Phone: 401-781-6340

ECObat Resources

65 Ballard Rd,
Middletown, NY, 10941
EPA ID#: NYD030485288
Phone: 845-692-4414

Reworld - Myerstown

343 King St
Myerstown, PA, 17067
EPA ID# PAN000306036
Phone: 800-950-8749

JG Environmental, Inc.

776 Flory Mill Rd
Lancaster, PA, 17601
EPA ID#: PAR000561514
Phone: 717-945-5080

Republic – Modern Landfill

4400 Mt Pisgah Rd
Yorkana, PA, 17406
EPA ID#: PAD980539068
Phone: 717-246-2686

Clean Earth – Allentown

2591 Mitchell Ave
Allentown, PA, 18103
EPA ID#: PAD987367216
Phone: 610-797-7608

Calgon - Cattlettsburg

15024 US-23
Cattlettsburg, KY, 41129
EPA ID#: KYD005009923
Phone: 606-739-8681

Calgon – Pittsburgh

200 Neville Rd #1
Pittsburgh, PA, 15225
EPA ID#: PAD000736942
Phone: 412-771-4050

Clean Earth – Kearny

115 Jacobus Ave,
Kearny, NJ, 07032
EPA ID#: NJD991291105
Phone: 973-344-4004

Kodak - Eastman
1669 Lake Ave
Rochester, NY, 14652
EPA ID#: NYD980592497
Phone: 585-588-3561

Republic – York
730 Vogelsong Rd
York, PA, 17404
EPA ID#: PAD010154045
Phone: 717-846-1900

Triumvirate Environmental – NYC
2-14 19th St,
Astoria, NY, 11105
EPA ID#: NYD077444263
Phone: 888-834-9697

Arcwood Environmental – Indy
7901 W Morris St,
Indianapolis, IN, 46231
EPA ID#: IND093219012
Phone: 877-436-8778

Arcwood Environmental – East Liverpool
1250 St George St,
East Liverpool, OH 43920
EPA ID#: OHD980613541
Phone: (877) 436-8778

Triumvirate Environmental (Canada) LLC
1223 Montae De La Pomme D'or,
Contrecoeur Quebec,
Quebec, JOL1CO;
EPA ID#: NEQ114443794
Phone: 888-834-9697

Waste Management - Tullytown
1001 New Ford Mill Rd,
Morrisville, PA, 19067
EPA ID#: PAD046565941
Phone: 866-909-4458

Veolia ES Technical Solutions – Middlesex

125 Factory Ln
Middlesex, NJ, 08846
EPA ID#: NJD002454544
Phone: 732-469-5100

Triumvirate Environmental – Baltimore

1500 Carbon Ave
Baltimore, MD, 21226
EPA ID#: MDD093002384
Phone: 410-609-5320

Clean Harbors – Baltimore

1910 Russell St
Baltimore, MD, 21230
EPA ID#: MDD980555189
Phone: 410-244-8200

COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF WASTE MANAGEMENT
**MUNICIPAL & RESIDUAL WASTE TRANSPORTER
 AUTHORIZATION APPLICATION**

PART A - GENERAL APPLICATION INFORMATION
 APPLICATION TYPE: Renewal

APPLICANT INFORMATION

WH Number: WH24641	Employer ID#: [REDACTED]	US DOT #: 4312704
Applicant Name:	USENV INC	
Legal Name:	USENV, INC.	
Business Street Address:	409 BOOT RD	
	DOWNTOWN, PA 19335-3043	
	US	
Highest Ranking Corporate Official:	SCOTT A. MCPHERSON	
Title:	CEO	
Telephone:	610-956-9069	
Extension:		
Fax:	610-518-0500	
Cell Phone:		
Primary Email Address:	SMCPHERSON@USENV.COM	
Additional Email:	EWISNESKI@USENV.COM JLAPINSKI@USENV.COM	
Applicant Type Code:	Pennsylvania Corporation	

PART B - FLEET INFORMATION

EDWARD WISNESKI, 409 BOOT RD, DOWNTOWN, PA 19335-3043

	Vehicle Identification Number (VIN)	Gross Vehicle Weight	Vehicle Type	Amount
	1B9A13028RB180356	50000	WT	50
New	1D9SH4825BC661679	80000	WT	50
	1DW1A5321HS712913	65000	WT	50
	1DW1A5325JS786504	65000	WT	50
	1DW1A5327JS786505	65000	WT	50
	1DW1A5328KBA25521	65000	WT	50
	1E1H5Y283VRG20775	80000	WT	50
	1E1H5Y283VRK20762	80000	WT	50
	1FD0W5HT0GEC84524	26000	TK	100
New	1G9F14825AA157903	80000	WT	50
	1M1AW07Y0FM045035	80000	TT	50
	1M1AW07Y2FM045036	80000	TT	50
	1M1AW07Y5FM045032	80000	TT	50
	1M1AW07Y6GM078316	80000	TT	50
	1M1AW07Y7EM041689	80000	TT	50
	1M1AW07Y7FM045033	80000	TT	50
	1M1AW07YXDM026652	80000	TT	50
	1M1AW09Y0FM043279	80000	TT	50
	1M1AW09Y7FM043280	80000	TT	50
	1NKBL50X4DJ342141	64000	TK	100
	1NKBL50X6DJ342142	64000	TK	100
	1NKZL40X5SJ182972	66000	TK	100
	1NKZX7TXXKJ249762	73280	TK	100
	1S9AC15B18H474376	68000	WT	50
	1S9T73422P1017030	68000	WT	50
	1S9T73426P1017029	68000	WT	50

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT
**MUNICIPAL & RESIDUAL WASTE TRANSPORTER
AUTHORIZATION APPLICATION**

	1S9T73526P1017286	65000	WT	50
	1S9T7422580017104	68000	WT	50
	1S9T7422780017105	68000	WT	50
	1S9T7442190017048	68000	WT	50
	1S9T74522A0017093	68000	WT	50
	1S9T74526K0017230	68000	WT	50
	1S9T7452XK0017229	68000	WT	50
	1T9AE15B0HF003036	68000	WT	50
	1XK1D49X3LJ387386	80000	TT	50
	1XKAD49X7FJ444791	80000	TT	50
	1XKDA48X69J244416	73280	TK	100
	1XKWD49X0LJ306012	80000	TT	50
	1XKWD49X0LJ314143	80000	TT	50
	1XKWD49X1LJ314121	80000	TT	50
	1XKWD49X1LJ314152	80000	TT	50
	1XKWD49X2LJ314144	80000	TT	50
	1XKWD49X3LJ314119	80000	TT	50
	1XKWD49X5LJ314154	80000	TT	50
	1XKWD49X6NR170666	80000	TT	50
New	1XKWD49X7NR493673	80000	TT	50
	1XKWD49X8LJ380181	80000	TT	50
	1XKWD49X9LJ314142	80000	TT	50
	1XKWD49X9LJ314156	80000	TT	50
	1XKYD49X7JJ222209	80000	TT	50
	1XKYD49X7KJ234779	80000	TT	50
	1XKYDP9X7LJ306227	80000	TT	50
	1XKYDP9X9LJ306228	80000	TT	50
	1XP5DB8X4TN391568	80000	TT	50
	2HSFHAMRXYC037196	80000	TT	50
	2NKDX4EX07M199329	73280	TK	100
	2NKDX4EX77M199330	73280	TK	100
	3DG1A4250NG000834	68000	WT	50
	3DG1A4252NG000835	68000	WT	50
	3DG1A4254NG000836	68000	WT	50
	3DG1A4256NG000837	68000	WT	50
	4V4NC9EH3GN945722	80000	TT	50
New	4V4NC9GH35N394931	50001	TK	100
	4V4NC9GH36N414936	50001	TK	100
New	4V4NC9GH45N381752	50001	TK	100
	4V4NC9GH55N394929	50001	TK	100
	4V4NC9GH57N481880	50000	TK	100
	4V5KC9EH3KN871595	73280	TK	100
	5HTNA4624B5E23686	68000	WT	50
	5HTNA4626B5E23687	68000	WT	50
	5KKPALD1XFPGF0189	73280	TK	100
New	JALE5W169P7307843	19500	TK	100

PART C - INSURANCE INFORMATION

Insurance Company Name	Self Insured	Policy No.	Effective Date	Expire Date
XL Insurance America, Inc.	N	AEC003496614	05/31/2025	05/30/2026

PART E1 - COMPLIANCE HISTORY - PERMITS & LICENSE ACTIONS

USENV INC, DOWNINGTOWN, PA

I have NOT had permits or licenses for environmental activities that have been Denied, Suspended or Revoked by any state or federal agency in the past five (5) years.

PART E2 - COMPLIANCE HISTORY - ENFORCEMENT ACTIONS

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT
**MUNICIPAL & RESIDUAL WASTE TRANSPORTER
AUTHORIZATION APPLICATION**

USENV INC, DOWNINGTOWN, PA

I have NOT had any environmental enforcement actions against me in the past five (5) years.

PART E3 - COMPLIANCE HISTORY - ENVIRONMENTAL CRIMES

USENV INC, DOWNINGTOWN, PA

I HAVE NOT BEEN CONVICTED of any environmental crimes in the past five (5) years.

PART F - CERTIFICATION

I consent to the Department's use of the mailing address provided herein, for service by first class mail of all requests and actions taken by the Department of Environmental Protection. I consent that mail service satisfies all requirements for service unless and until I notify the Department by certified mail of any change of mailing address.

I certify that the applicant is either the owner of these vehicles or currently has a valid contract with the owner of these vehicles to exclusively use the vehicles to transport municipal or residual waste.

I certify that these vehicles have current safety inspections with a certificate of inspection valid for the base registration state and/or federal requirements for interstate commerce.

I certify that these vehicles have insurance that meets the minimum state and/or federal requirements for financial responsibility for intrastate or interstate operation.

I certify under penalty of law that ALL information contained herein is TRUE and CORRECT and that I understand that any misstatement of fact is a misdemeanor of the third degree punishable by a fine up to \$2,500 and/or imprisonment up to 1 year (18 PA. C.S. Section 4904[b]).

SUBMISSION INFORMATION

Submitted By User Name: EWISNESKIUSENV (Edward Wisneski)
Submitted By Email: ewisneskiusenv@gmail.com
Submitted Date: 11/25/2025

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.

Waiting for hard copy in the mail - Edward Wisneski

February 24, 2026

SENT VIA EMAIL

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

Dear Edward:

Below is a temporary authorization to your Regulated Medical & Chemotherapeutic Waste Transporter License PA-HC 0296.

2510-CP-LRM0056B REV. 04/00	
PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION	
REGULATED MEDICAL AND CHEMOTHERAPEUTIC TRANSPORTER LICENSE	
AUTHORIZATION NO.	PA-HC0296
EXPIRATION DATE	03/31/2028
NO. OF COPIES	20
VOID UNLESS VALIDATED	
VALIDATED 02/24/2026	
NAME & ADDRESS OF LICENSEE	
USENV, INC. 409 BOOT RD DOWNINGTOWN PA 19335-3043	
BUSINESS PHONE NO.	610-518-5800
24-HOUR PHONE NO.	877-577-2662
SEE REVERSE FOR ADDITIONAL CONDITIONS -	

PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
THIS LICENSE AUTHORIZES THE LICENSEE TO TRANSPORT REGULATED MEDICAL AND CHEMOTHERAPEUTIC WASTES WHICH ARE NOT HAZARDOUS WASTES UNDER PENNSYLVANIA REGULATIONS

You are authorized to use this temporary authorization pursuant to Section 401 of the Pennsylvania Solid Waste Management Act, 35 P.S. § 6018.401 until your authorizations arrive via U.S. Mail. Please note this **TEMPORARY** authorization **EXPIRES** on **March 31, 2026**. In the event this temporary authorization needs to be presented for any reason, please contact me at 717.787.7561 with any questions.

Sincerely,

Jonathan Adams
Solid Waste Program Specialist
Compliance and Monitoring Section
Division of Hazardous Waste Management

Davis, DaQuan (DNREC)

From: Edward Wisneski <ewisneski@usenv.com>
Sent: Thursday, March 5, 2026 9:17 AM
To: WHStranporters
Subject: RE: Delaware Solid Waste transporter Permit Application
Attachments: DriverList.xlsx

Apologies,

Will the attach satisfy the requirement?

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

Confidentiality Notice

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From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> **On Behalf Of** WHStranporters
Sent: Thursday, March 5, 2026 9:15 AM
To: Edward Wisneski <ewisneski@usenv.com>
Subject: Delaware Solid Waste transporter Permit Application

Hello,

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

- **Section 14-**You did not provide a list of vehicle operators.

