



NON-HAZARDOUS LIQUID WASTE TRANSPORTERS PERMIT APPLICATION

Groundwater Discharges Section, Division of Water
DE Department of Natural Resources and Environmental
Control

89 Kings Highway, Dover DE 19901
(302) 739-9948

1. Permit Number (For renewals only): DE-OH-1002

2. Company Information

Company Name: Pumpman Philly

Telephone: 484-496-3088

Fax:

Address (street, city, state and zip code): 930 Henderson Blvd, Folcroft, Pennsylvania, 19032

Company Email Address & Contact Name: jchristinzio@pumpmanphilly.com, Jennifer Christinzio

3. Owner/President Business Information

Name: Jennifer Christinzio

Business Telephone: 6105836900

Business Address if different from above (street, city, state and zip code):

4. Vehicle(s) Information (Attach additional sheets if necessary to identify each vehicle used for transport.)

	Make	Model	Year	Vehicle Type (Tank, Trailer, Etc.)	License Plate Number	State of Registration	Capacity (gal)
1	AGR	International	2015	2500	zVW6393	Pennsylvania	2,500

* Please submit a Certificate of Insurance for each vehicle listed demonstrating commercial automobile liability insurance with a combined single limit of at least \$100,000.

*Certificate of insurance uploaded: **DNREC_24-25-GL-AL-WC-Umb_1543035658.pdf, PA Fleet Auto card.pdf***

5. Please Check Type(s) of Waste Being Transported and Provide the Information Requested in the Indicated Sections for Each Waste Type Checked

	✓	Waste Type	Quantity Collected
i.	✓	Septage	2,500 gal/yr
ii.	✓	Holding Tank Waste	2,500 gal/yr
iii.	✓	Grease Trap Waste and/or Cooking Oil Waste	1,500 gal/yr
iv.		Portable Toilet Waste	gal/yr
v.		Municipal or Industrial Biosolids	# wet tons/yr
vi.		Sludge From Package Treatment Plants	# wet tons/yr
vii.	✓	Other Non-Hazardous Liquid Waste	5,000 gal/yr

Documents required for all new permit applications *and* renewals:

- Attach an Operation Plan detailing the following:
 - a spill reporting and clean-up plan,
 - plans for cleaning vehicles,
 - recordkeeping procedures and
 - days and hours of operation.
- Attach a list of all disposal facilities to be used. Include a copy of the permit/authorization letter from each disposal facility stating the company is currently authorized to discharge the requested waste stream (i.e. septage, holding tank waste, portable toilet waste, etc.) to the facility. Authorization documentation is required for both new and renewal applications.

7 DelC §6023(d): No person shall haul, convey or transport any liquid waste in any container without a license issued by the Department.

Septage
<p>1. Attach a list of all Class F Licensees currently working for the company.</p> <p>If there are no Class F licensees currently working for the company, please note according to Section 4.1.6 of the State of Delaware Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, all individuals who will be responsible for removal, transportation or disposal of the solid and liquid contents of septic tanks, cesspools, grease traps, seepage pits, holding tanks, portable toilets or other wastewater treatment or disposal facilities must obtain a Class F license before pumping. In order for an individual to obtain a Class F license.</p>
Class F Licenses uploaded: <i>Class F License - Scott Patton.pdf</i>

Holding Tanks
<p>1. Attach a list of all Class F Licensees currently working for the company.</p> <p>If there are no Class F licensees currently working for the company, please note according to Section 4.1.6 of the State of Delaware Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, all individuals who will be responsible for removal, transportation or disposal of the solid and liquid contents of septic tanks, cesspools, grease traps, seepage pits, holding tanks, portable toilets or other wastewater treatment or disposal facilities must obtain a Class F license before pumping. In order for an individual to obtain a Class F license</p>
Class F Licenses uploaded: <i>Class F License - Scott Patton.pdf</i>

Grease Trap Waste and/or Cooking Oil Waste
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1. Attach a list of all disposal facilities to be used.
2. Attach a list of all Class F Licensees currently working for the company. If there are no Class F Licensees currently working for the company, please note according to Section 4.1.6 of the State of Delaware Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, all individuals who will be responsible for removal, transportation or disposal of the solid and liquid contents of septic tanks, cesspools, grease traps, seepage pits, holding tanks, portable toilets or other wastewater treatment or disposal facilities must obtain a Class F license before pumping. For a Class F License application, please contact the Licensing Coordinator at 302-739-9948.
Grease Trap Waste Disposal Facilities to be used: <i>DNREC Wastewater - Approval Letter -PumpMan Philly.pdf</i> Class F Licenses Uploaded: <i>Class F License - Scott Patton.pdf</i>

Portable Toilets
1. Attach a list of all Class F Licensees currently working for the company. If there are no Class F Licensees currently working for the company, please note according to Section 4.1.6 of the State of Delaware Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, all individuals who will be responsible for removal, transportation or disposal of the solid and liquid contents of septic tanks, cesspools, grease traps, seepage pits, holding tanks, portable toilets or other wastewater treatment or disposal facilities must obtain a Class F license before pumping.
Class F Licenses uploaded:
3. Quantity of portable toilets you own:

Municipal and Industrial Biosolids
1. Identify all Facilities the company will service by attaching a table listing the following: Facility Name of Sludge Generator # Estimated Volume of Sludge to be Transported # Disposal Facility* * If sludge is to be land applied, include the current Agricultural Utilization Permit Number for that facility.
Municipal and Industrial Biosolids <i>Disposal Facilities:</i>
2. Provide transportation routes from all generating facilities to all applicable disposal facilities.
Municipal and Industrial Biosolids <i>Transportation Routes:</i>
3. Indicate any treatment the sludge has undergone before transportation (for example anaerobic digestion, aerobic digestion, lime stabilization, composting, or dewatering).
Sludge Treatment Description Upload:

4. Provide results of a laboratory analysis of a representative sample of the sludge which was obtained not more than 6 months before submission of the application unless these results would be submitted as a part of the land application program. The analysis shall include, as a minimum, percent solids, pH, and the dry weight concentration of total nitrogen, ammonium, nitrate, total phosphorous, total potassium, cadmium, copper, mercury, nickel, lead, zinc, arsenic, selenium, and molybdenum.

Sludge From Package Treatment Plants Laboratory Analysis Uploaded:

Sludge From Package Treatment Plants

1. Identify all Facilities the company will service by attaching a table listing the following:
Facility Name of Sludge Generator # Estimated Volume of Sludge to be Transported # Disposal Facility*

* If sludge is to be land applied, include the current Agricultural Utilization Permit Number for that facility.

Sludge From Package Treatment Plants *Disposal Facilities*:

2. Provide transportation routes from all generating facilities to all applicable disposal facilities.

Sludge From Package Treatment Plants *Transportation Routes*:

3. Indicate any treatment the sludge has undergone before transportation (for example anaerobic digestion, aerobic digestion, lime stabilization, composting, or dewatering).

Sludge Treatment Description Upload:

4. Provide results of a laboratory analysis of a representative sample of the sludge which was obtained not more than 6 months before submission of the application unless these results would be submitted as a part of the land application program. The analysis shall include, as a minimum, percent solids, pH, and the dry weight concentration of total nitrogen, ammonium, nitrate, total phosphorous, total potassium, cadmium, copper, mercury, nickel, lead, zinc, arsenic, selenium, and molybdenum.

Sludge From Package Treatment Plants Laboratory Analysis Uploaded:

Other Non-Hazardous Liquid Wastes

1. Describe the source, nature and make-up of the non-hazardous liquid waste to be transported.

Sewage - Residential or Commercial Liquid Waste Water

2. Will any of the wastes contain petroleum products (i.e. oil, gas, grease, etc.)?

_____ **Yes** _____ **No** : no

* Transportation of liquid wastes containing any petroleum products will require a permit from the Division of Waste & Hazardous Substances (302-739-9400).

Operating Plan
<p>Attach an Operation Plan detailing the following: a spill reporting and clean-up plan, plans for cleaning vehicles, recordkeeping procedures and days and hours of operation.</p>
<p>Operating Plan Upload: <i>Pumpman Philly Vac Truck Spill Response Plan.pdf</i></p>

Disposal Facilities
<p>Attach a list of all disposal facilities to be used. Include a copy of the permit/authorization letter from each disposal facility stating the company is currently authorized to discharge the requested waste stream (i.e. septage, holding tank waste, portable toilet waste, etc.) to the facility.</p>
<p>Disposal Facilities Upload: <i>DNREC Wastewater - Approval Letter -PumpMan Philly.pdf</i></p>

Proof of Bond (If applicable)
<p>Proof of Bond - Part III B, Section 500 of the Guidance and Regulations Governing the Land Treatment of Wastes directs, as a requirement for keeping a permit issued under these Regulations, the permittee to file a bond or other security in the amount of Five Thousand Dollars (\$5,000) with the Department. The bond is to be payable to the Department and the obligation of the bond shall be conditioned upon the fulfillment of all requirements related to the permit. If this application is for permit renewal, please submit a copy of the current Transporters Bond certification.</p>
<p>Proof of Bond Upload: <i>DE Transporter Bond.pdf</i></p>

8. Certification	
<p>I certify that all information submitted as part of this application is true and correct to the best of my knowledge and belief.</p>	
<p>Printed Name of Applicant: Jennifer Christinzio</p>	<p>Date Submitted via DNREC ePermitting: 2025-06-10 10:38:28</p>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/9/2025

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

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

PRODUCER HUB International Great Plains, LLC 1300 West 57th Street Suite 100 Sioux Falls SD 57108	CONTACT NAME: Amanda Anderson PHONE (A/C, No, Ext): 866-897-2459 FAX (A/C, No): 866-427-6568 E-MAIL ADDRESS: Amanda.Anderson@hubinternational.com
INSURED PumpMan Holdings, LLC 160 Pehle Ave Ste 307 Saddle Brook NJ 07663-5227	INSURER(S) AFFORDING COVERAGE INSURER A: Federal Insurance Company INSURER B: Executive Risk Indemnity INSURER C: Travelers Property Casualty Company of America INSURER D: INSURER E: INSURER F:

License#: 100187254

PUMPMAN-01

COVERAGES**CERTIFICATE NUMBER:** 1543035658**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			54310298-03	9/15/2024	9/15/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			(23)5431-02-97	9/15/2024	9/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			93652749	9/15/2024	9/15/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WCF (25)5431-02-99	9/15/2024	9/15/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Excess Liability			EX-7Y841387-24-NF	9/15/2024	9/15/2025	Each Occurrence \$ 3,000,000 Aggregate \$ 3,000,000

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

Pumpman Holdings II, LLC
Pumpman Intermediate Holdings, LLC
Pumpman LLC
Alyan PM LLC
WC Weil PM LLC
Bartley Pump PM LLC
NYC Pumps PM LLC
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

DNREC
715 Grantham Ln #715
New Castle DE 19720

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY HUB International Great Plains, LLC		NAMED INSURED PumpMan Holdings, LLC 160 Pehle Ave Ste 307 Saddle Brook NJ 07663-5227
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

NYC Pumps PMF LLC
 NYC Pumps Repair PM LLC
 Southwest Waterworks Contractors PM LLC
 JH Custom Machine LLC
 Groundwater Pump and Well PM LLC
 Groudwater Protection Services Inc.
 Scott's AZ Electrical Motor Repair PM LLC
 Scott's AZ Electrical Motor Repair, LLC
 ABC PM LLC
 Pumpman Phoenix
 Pumpman Social
 Pumpman Pump Systems
 Pumpman Norcal
 Pumpman Pittsburgh
 Pumpman Waterworks
 Pumpman NYC
 Pumpman Pump Systems LLC
 Pumpman Phly
 DAS Group, PM, LLC
 Colorado water Well PM, LLC
 Colorado Water Well Corp.
 Ransom Pump PM, LLC
 Flo Systems PM, LLC

PumpMan Philly

State of Delaware
Department of Natural Resources and Environmental Control
Division of Water
89 Kings Highway, Dover, Delaware, 19901

This certifies that

Scott Patton II

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: 6235F

Valid from January 01, 2025 through December 31, 2025

In the State of Delaware pursuant to the authorities set forth in 7 Del C Ch 60, Section 6023. Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems Delaware Administrative Code 7101, Section 1.0.



Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

This license may be revoked or suspended if the license holder violates any of the lawful rules or regulations of the board, any condition of this license, or the provisions of the act under which the license is issued.

1) All activity shall be performed in accordance with The Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, amended January 11, 2014.

2) The activity authorized by the license shall only be performed under the name of the person on the face of the license.

3) The licensee is responsible for correct and complete information submitted to the Department (address, telephone number, employer, etc.).

4) The licensee is responsible for providing proof of ten (10) annual continuing education training hours relating to wastewater. Carryover credit hours from a previous year are not accepted.

5) For all new licensees, please refer to the chart below for continuing education training requirements for the current calendar year only. If your license is issued in:

* January - April (required to complete 10 hours)

* May - July (required to complete 8 hours)* August - October (required to complete 6 hours)

* November - December (required to complete 0 hours)

6) Licenses issued are not transferable and expire on December 31st of each year.

7) All Class F licensees shall operate under a valid State of Delaware Non-Hazardous Liquid Waste Transporters Permit.

8) All Class F licensees shall be knowledgeable of the Non-Hazardous Liquid Transporters Permittee's Plan for the Prevention, Control and Clean-up of Accidental Discharges. A copy of the Plan is to be maintained on file with the Department.

9) All Class F licensees shall operate under a \$5,000 performance bond, or other form of security, is maintained on file with the Department for the duration of licensing.

10) All Class F licensees shall keep a copy of their Class F license identification card available for verification while performing any Class F license related work.

11) All Class F licensees shall enter into a "Sewage Holding Tank Maintenance Contract" with the property owner prior to pumping out holding tanks. A copy of the contract document must be submitted to the Department within 15 days of signing the contract.

12) All Class F licensees shall enter into a "Grease Trap Maintenance Contract" with the property owner prior to pumping out grease traps. A copy of the contract document must be submitted to the Department within 15 days of signing the contract. Class F licensees may not enter into a "Grease Trap Maintenance Contract" unless the Class F licensee has an approved facility to dispose of grease trap waste identified in the Non-Hazardous Liquid Waste Transporters Permit that he/she is operating under.

13) All Class F licensees shall not co-mingle septage and grease trap waste, unless specifically approved, in writing, by the facility(ies) that will be receiving the grease trap waste.

14) All Class F licensees shall conduct business in a manner that is compliant with the Safety, Tank Access and Tank Cleaning provisions of Section 7101 of the Delaware Administrative Code, as amended or revised.

15) All Class F licensees shall submit quarterly reports documenting the location, the 911 mailing address, and amount of septage removed in total gallons. This requirement becomes effective one (1) year after promulgation of these Regulations.



DELAWARE COUNTY REGIONAL WATER QUALITY CONTROL AUTHORITY
P.O. BOX 999 • CHESTER, PA 19016-0999

June 10, 2025

Jenn Christinzio
Administrator
PumpMan Philly
930 Henderson Blvd
Folcroft, PA 19032

Re: Disposal Approval

Dear Ms. Christinzio:

Please allow this letter to confirm DELCORA's ability and capacity to accept septage, holding tank, grease trap, municipal/industrial biosolids, package treatment plant sludge, and other non-hazardous liquid waste for treatment at our Western Regional Treatment Plant (WRTP). This acceptance is contingent upon all waste streams remaining in compliance with our rules and regulations for hauled waste. Additionally, this will confirm that as haulers are currently permitted to utilize our facilities, **PumpMan Philly** will be permitted to transport approved waste streams to the WRTP.

If you have any questions regarding this letter, please contact me directly at (610) 876-5523, extension 218.

Sincerely,

Michael J Krause

Michael J. Krause
Pretreatment Supervisor

cc: Michael J. DiSantis
Chris Lenton

ADMINISTRATION
PHONE: 610-876-5523
FAX: 610-876-2728

CUSTOMER SERVICE/BILLING
PHONE: 610-876-5526
FAX: 610-876-1460

PURCHASING & STORES
PHONE: 610-876-5523
FAX: 610-497-7959

PLANT & MAINTENANCE
PHONE: 610-876-5523
FAX: 610-497-7950



SEWAGE SPILL EMERGENCY RESPONSE PLAN

This Plan establishes proper clean-up procedures and safety measures to be followed during sewage spill and remediation efforts. These procedures are designed to protect employees, the public, and the environment from the potentially harmful effects associated with sewage spills.

Response Personnel

Pumpman Philly personnel are primary responders to sewage spills. Responsibilities include determining the cause of, and stopping, a sewage spill, proper cleanup and disposal of spilled sewage and, when necessary, conformance with lock-out tag-out and confined space procedures appropriate for the situation. Pumpman Philly supervisors shall be responsible for ensuring that response personnel are trained prior to engaging in sewage spill clean-up efforts and that sewage spill clean-up efforts are done in accordance with this Plan.

Response Time

Given University internal reporting procedures (24 hour emergency dispatch) and resources (on staff personnel for clean ups) during business hours first responders will be on scene within five minutes of a report, and mitigation resources will be available within fifteen minutes. Offhours and weekends mitigation resources will be available in an hour or less.

Spill Reporting

When the following conditions apply:

1. They generate greater than 224 gallons of non-acute hazardous waste in any one month during a calendar year
2. They generate greater than 5 gallons of any acute hazardous waste in any one month during a calendar year
3. They generate greater than 30 gallons of residue or contaminated soil, waste, or other debris resulting from the cleanup of a spill, into or on any land or water, of any acute hazardous waste.
4. **Examples:**
 - (a) Materials which are not solid wastes. The following materials are not solid waste for the purpose of this part:
 - (b) (Domestic sewage: and
 - (c) Any mixture of domestic sewage and other wastes that passes through a sewer system to a publicly-owned treatment works for treatment,
 - (i) Domestic sewage means untreated sanitary waste that pass through a sewer system.
 - (ii) Industrial wastewater discharges that are point source discharges subject to regulation under §402 of the Clean Water Act as amended.

Pumpman Philly will report any major spills using guidelines above if pumping hazardous waste.

Spill Records Management(DNREC)

Spill records are recorded at the time of spill.

- (a) The Following Information will be recorded and reported to Service Center Manager Immediately.
- (b) Date, Time, Technician name, Weather conditions, Temperature.
- (c) All Spills will be photo documented
- (d) Clean Up will be photo documented, with time stamp.
- (e) Spill Report for Hazardous Materials will be supplied to DNREC with pictures by end of business the day of occurrence.

Spill Records will be kept on File for 5 years, held by the Service Center Manager

Spill Records Management(Non DNREC)

Spill records are recorded at the time of spill.

- (f) The Following Information will be recorded and reported to Service Center Manager Immediately.
- (g) Date, Time, Technician name, Weather conditions, Temperature.
- (h) All Spills will be photo documented
- (i) Clean Up will be photo documented, with time stamp.
- (j) Spill Report for Hazardous Materials will be supplied to Corporate with pictures(and Customer if applicable) and reports to insurance by end of business the day of occurrence.

Spill Records will be kept on File for 5 years, held by the Service Center Manager

Records Management(Service Level)

- (a)Spill Records will scanned and sent to Corporate & kept on File for 5 years, held by the Service Center Manager
- (b) Vehicle Inspection List(Daily)will be kept on File for 3 years, held by the Service Center Manager
- (c)Vehicle Inspection List(Daily)after 3 years, all files scanned to corporate office for file keeping and purged at service level by Service Center Manager
- (d) Vehicle Cleaning Reports(Weekly) will be kept on File for 3 years, held by the Service Center Manager
- (e) Vehicle Cleaning Reports(Weekly) after 3 years, all files scanned to corporate office for file keeping and purged at service level by Service Center Manager

Potential System Failures

Potential significant system failures are blockage of a main line or failure of sewer system pumps, either of which could quickly cause a large spill. Or, a failure at the hose during Vacuum Truck services or a connection on the truck itself. To mitigate any large scale spill we inspect all truck and hose connections prior to operations.

Health Hazards

Many disease-causing agents are potentially present in raw sewage. These organisms include bacteria, viruses, fungi and parasites. In the U.S., most illnesses associated with raw sewage exposure produce mild to sever flu-like or cold-like symptoms. However, more serious illnesses, such as Hepatitis A, can be contracted through direct contact (mouth, eyes, nose, and ears) with raw sewage. With respect to HIV (AIDS) and HBV (Hepatitis B), the Division of Occupational Safety and Health (DOSH) has stated, in the Bloodborne Pathogen Standard, the following:

Since microorganisms can cause disease by entering the body through the mouth, eyes, ears, nose, or through cuts and abrasions to the skin, proper hygiene, and appropriate personal protective equipment (PPB) must be utilized when the potential for direct contact with raw sewage is possible.

Proper Hygiene

Wear waterproof(gloves

Wash your hands thoroughly after clean up work. Use plenty of soap, scrub for at least 30 seconds, and rinse thoroughly. The Department of Health Services states: "frequent, routine hand washing is the most important safeguard in preventing infection by agents present in sewage."

Do not touch fecal matter or raw sewage with bare hands. Wear waterproof gloves and use an instrument such as tongs or a spade when direct contact with fecal material is necessary.

Do not touch your nose, mouth eyes or ears with your hands unless you have just washed.

Do not smoke, eat, drink, apply lip treatments, or chew gum while cleaning up fecal matter or raw sewage.

Reduce exposure by keeping those who are not properly protected from coming in contact with the material.

Clean everything, including clothes, tools, and footwear, that came in contact with the fecal matter or raw sewage. Use "H2Orange" to wash down contaminated surfaces and clean-up equipment.

Personal Protective and Clean Up Equipment

As appropriate, use the following equipment when cleaning sewage spills.

- Waterproof gloves
- Face Shield
- Impervious Coveralls
- Disinfectant detergent (e.g. H2Orange)
- Buckets
- Wet/Dry Vacuum
- Hudson Sprayer(s)
- Mops
- Tongs
- Shovels
- Portable pumps
- Fans/blowers
- Confined Space Entry Equipment
- Portable generator

Clean Up Procedure

1. Evaluate how big the spill is (or may become) and take actions to contain the spill in the smallest area possible. If possible, prevent the spill from entering a storm drain.
2. Secure area against unauthorized entry.
3. Investigate the potential for electrical hazards and de-energize electrical circuits as necessary.
4. Determine if confined space procedures are required and implement as necessary.
5. Follow the "Proper Hygiene" section of this document during any clean-up activities.
6. Acquire all appropriate Personal Protective Equipment (PPE) and clean up equipment.
7. Prepare "**H2orange**" or **other disinfectant detergent**, in bucket(s) and/or Hudson Sprayer(s), in accordance with the manufacturer's directions.
8. Put on appropriate PPE

9. Remove all furniture, loose rugs, and other items from the contaminated area.
10. Saturated wall-to-wall carpeting (including padding) should be removed, wrapped in plastic, and delivered to a sanitary landfill. These items can not normally be adequately cleaned. If you decide to keep the carpeting, hire a licensed carpet cleaning company to steam clean and disinfect the carpet.
11. All hard surfaces, such as linoleum, hardwood floors, concrete, wood moldings, wood, and metal furniture, etc. should be thoroughly cleaned with hot water and disinfectant detergent. Let the surface air-dry.
12. Upholstered furniture, loose rugs, draperies etc., should be professionally cleaned. Notify the cleaner of the problem.
13. Remove and replace plaster, plasterboard, and lath that have been saturated and are soft to the touch. If the surface has only been wetted, clean as you would a hard surface, but do not saturate the plaster.
14. Clean sinks, rinse basins, and/or other plumbing fixtures that have had sewage back-up, with disinfectant detergent.
15. Collect and dispose of raw sewage and/or fecal matter into an active sewer system.
16. If spill is inside a building, increase air circulation to reduce odors and mold growth. Open all windows and doors. The use of fans and heaters should also be used to speed the drying process.
17. Following complete clean-up of the contaminated area, wash your hands thoroughly and launder soiled clothes separately. Disinfect "clean-up" mops, brooms, shovels, tongs, brushes, etc. with disinfectant detergent.

If you have any questions or concerns regarding the clean-up and disposal of fecal matter and/or raw sewage, please contact the Office of Pumpman Philly.

Exposure and First Aid

If you believe that raw sewage has come into direct contact with your eyes, mouth, ears, nose, or a cut, abrasion, puncture, etc., immediately and thoroughly wash the exposed area with copious amounts of soap and water and seek the care of an authorized Occupational Physician.

Hours of Operation

Monday 7:30AM to 4:00PM

Tuesday 7:30AM to 4:00PM

Wednesday 7:30AM to 4:00PM

Thursday 7:30AM to 4:00PM

Friday 7:30AM to 4:00PM

Saturday – Closed

Sunday-Closed

24/7 Emergency Services Available

Weekly Vehicle Cleaning Procedures & Daily Vehicle Operation Checklist

Vehicle Cleanliness Inspection/Task Sheet

Date:	Vehicle #
Cleaned By:	
1. Stanchions Wet Wiped	15. Route Sign Front/Rear Cleaned
2. Side/Rear Windows Washed	16. Inspect Seats for Cuts
3. Interior Panels/Sidewalls Washed	17. Inspect Windows for Cracks
4. Windshield	18. Interior Light Lenses Cleaned Inside & Out
5. Dashboard	19. Ceiling Cleaned
6. Driver's Seat	20. Inspect Tires for Excessive Wear/Damage
7. Mirrors (Interior & Exterior)	21. Clean Wheels/Treat with Protectant
8. Destination Sign Wet Wiped	22. Clean Window Track
9. Fire Extinguisher Checked	23. Clean Wheelchair Lift and Platform
10. Wheel Housing Washed	24. Clean Upper Deck behind Rear Seat
11. Remove Gum/Other Articles from Floor	25. Note Other Visible Damage
12. Floor Washed	
13. Seats Washed/Wiped	
14. Interior Door & Stepwell Washed	
Special Instructions:	
Comments:	



WEEKLY VEHICLE INSPECTION FORM				MONDAY			TUESDAY			WEDNESDAY			THURSDAY			FRIDAY			
Vehicle #																			
EQUIPMENT				GO	N	O-	N/A	GO	N	O-	N/A	GO	N	O-	N/A	GO	N	O-	N/A
1	SEATS & CABIN INTERIOR																		
2	DASH LIGHTS, GAUGES & INDICATORS																		
3	FAN, HEATER, & A/C																		
4	HORN & WIPERS																		
5	ALL LIGHTS & SIGNALS																		
6	STARTER																		
7	STEERING WHEEL PLAY																		
8	SEAT BELT																		
9	BACK UP ALARM																		
10	FIRE EXTINGUISHER (INSPECTION CURRENT?)																		
11	SAFETY EQUIPMENT (TRIANGLES, ETC)																		
12	REGISTRATION & INSURANCE CARDS (Current)																		
13	GLASS & MIRRORS																		
14	VEHICLE OVERALL CONDITION																		
15	LICENSE PLATE																		
16	EXHAUST																		
17	REAR SUSPENSION																		
18	DRIVELINE																		
19	FRAME, SUB FRAME, HOIST & BED																		
20	TAILGATE & REAR DOORS LATCHES & LOCKS																		
21	COLLANT LEVELS																		
22	OIL LEVELS																		
23	FLUID LEAKS/PUDDLES																		
24	OTHER FLUID LEVELS																		
25	BATTERIES, BOX, AND CABLES																		
26	DRIVE BELTS																		
27	STEERING SYSTEM																		
28	BRAKES, CLUTCH MASTER CYLINDERS																		
29	OVERALL ENGINE COMPARTMENT, COMPONENTS																		
30	FRONT & REAR BRAKES																		
31	TIRES, WHEELS, LUGS, HUGS, AND CHOCKS																		
32	TIRE PRESSURE																		
33	ALL TRASH REMOVED																		
34	TOOL INVENTORY																		
35	VEHICLE LOCKED & SECURED																		
COMMENTS/NOTES:																			
SIGNATURE:																			

IF YOU ARE HAVING A SAFETY RELATED ISSUE CONTACT MANAGEMENT IMMEDIATELY

****Weekly cleaning unless otherwise directed by Service Center Manager****

*****Weekly Vehicle Cleaning Procedures & Daily Vehicle Operation Checklist records will be kept on file with the Service Center Manager for a period no longer than 3 years.*****

BOND TO ACCOMPANY AND FOR STATE OF DELAWARE
NON-HAZARDOUS LIQUID TRANSPORTERS PERMIT NO. DE-OH-1002

Delaware Non-Haz Liquid Transporters Permit Number:	DE-OH-1002
Bond Number:	GM249002
Effective Date:	June 27, 2025
Expiration Date:	June 27, 2026
Principal Name, Address, and Phone Number:	PumpMan Philly 930 Henderson Blvd. Folcroft, PA 19032
Obligee Name and Address:	Delaware Department of Natural Resources and Environmental Control Division of Water Resource Protection Section 89 Kings Highway, Dover DE 19901 (302) 739-9116
Surety Name, Address, Phone Number:	Great Midwest Insurance Company 800 Gessner Road Houston, TX 77024
Agent Name, Agent Number, Address, Phone Number:	HUB International New England LLC 222 Milliken Blvd., Fall River, MA 02721 508-676-1971

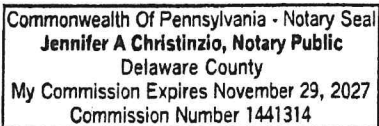
Bond Number: GM249002
Effective Date: June 27, 2025
Expiration Date: June 27, 2026

BOND TO ACCOMPANY AND FOR STATE OF DELAWARE
NON-HAZARDOUS LIQUID TRANSPORTERS PERMIT NO. DE-OH-1002

KNOW ALL MEN BY THESE PRESENTS that:

PumpMan Philly of
930 Henderson Blvd., Folcroft in the County of Delaware and State of
Pennsylvania as principal, and Great Midwest Insurance Company
of 800 Gessner Road, Houston in the County of Harris and State of
Texas as surety, legally authorized to do business in the State of Delaware, are
held firmly bound unto the State of Delaware in the sum of Five Thousand Dollars (\$5,000), to be paid to the
said State of Delaware for the use and benefit of the Department of Natural Resources and Environmental
Control of said State, for which payment well and truly to be made, we do bind ourselves, our and each and
every of our heirs, executors, administrators, successors, and assigns, jointly and severally for and in the whole
firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH that if the said above bounden principal,
PumpMan Philly, who has been issued by the
Department of Natural Resources and Environmental Control of the State of Delaware a certain permit
designated as Permit No. DE-OH-1002, and dated 8/8/2024, for the
transportation of non-hazardous liquid waste, and is required to file with the Department of Natural Resources
and Environmental Control a bond or other security, shall fulfill all the requirements of 7 Del. C. Chapter 60,
the State of Delaware Regulations Governing the Design, Installation, and Operation of On-Site Wastewater
Treatment and Disposal Systems (Section 5.3.32.4) and Permit No. DE-OH-1002, then this obligation shall
be void or else to remain in full force and virtue.



Signed and sealed this 5th day of May, 2025.

SIGNED, SEALED AND DELIVERED IN
the presence of:

Witness: Jennifer A Christinzio
Notary

CORPORATE SEAL

PumpMan Philly - Matthew Waite
NAME OF PERMITTEE

BY: [Signature]

Service Manager
TITLE

CORPORATE SEAL

Attest:

Alyssa Michael



Great Midwest Insurance Company
NAME OF SURETY

BY: Anne M. Higginbottom

Anne M. Higginbottom, Attorney-in-Fact

NOTE: If Attorney-In-Fact does not hold a current Delaware Agent's License (Resident or Non-Resident), this bond must be countersigned below:

Amanda J Keaveney
NAME OF DELAWARE LICENSE AGENT
(Resident or Non-Resident)

3002393689
LICENSE NUMBER

BY: Amanda J Keaveney

ADDRESS: 300 Ballardvale St.
Wilmington, MA 01887

POWER OF ATTORNEY
Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: Barry Horgan, William L. Labbe, Anne M. Higginbottom, Alyssa R. Michael, Lisa Correia

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.

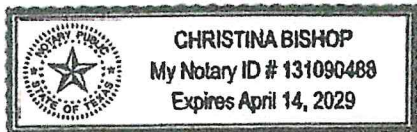


GREAT MIDWEST INSURANCE COMPANY

BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 5th Day of May 2025.



BY Patricia Ryan
Patricia Ryan
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.