



**Veolia ES Technical Solutions, LLC**  
**241 Laurel Street, Colton, CA 92324**  
**Regulatory Audit Information**

## **Packet Contents**

Facility Ownership

Compliance History

Facility Information

Facility Site Plan

Appendix

- Facility Site Plan
- Permits
- Insurance

**Facility Owner Information**

VEOLIA North America d.b.a. VEOLIA ES Technical Solutions L.L.C.  
53 State Street, 14<sup>th</sup> Floor  
Boston, MA 02109

**Operator Information**

VEOLIA ES Technical Solutions, LLC.  
241 W. Laurel Street  
Colton, CA 92324  
(909) 370-0730

VEOLIA acquired Thermal Combustion Innovators (TCI) in February 2019.

VEOLIA ES Technical Solutions, LLC (VEOLIA) is a wholly owned subsidiary of VEOLIA North America and is in the business of medical waste collection, storage and transfer, transport, treatment and disposal. VEOLIA is operating as an off-site medical waste treatment and transfer facility serving generators of medical waste.

**Compliance History:**

No operational compliance violations with local, state or federal laws and regulations have occurred at VEOLIA's facilities over the last three years. VEOLIA's most recent inspection, resulted in no violation observed in its operations and deemed that it was in compliance with the requirements of the California Medical Waste Management Act.

**Facility Information:**

VEOLIA currently operates three autoclaves and the approximate maximum rated capacity is based from the manufacturer's estimate. VEOLIA could potentially treat up to 1,200 pounds per cycle for a single unit.

The three autoclaves for the treatment of medical waste according to procedures prescribed by the Medical Waste Management Act which the site will process all bio-hazardous and bio-sharp waste. In addition, VEOLIA has been approved to dispose of placenta waste using autoclave as an alternate treatment technology. All treatment technology utilized at VEOLIA uses steam sterilization and the autoclaves reach temperatures of 280 degrees. All waste that has been processed, will be placed in a compactor and disposed of in a landfill, generally within 24 hours.

VEOLIA's customer have shown interest in finding new methods for the treated medical waste since customer want to minimize impact in landfills. Depending on customer request and needs VEOLIA may bring treated medical waste for final disposition to a waste to energy site. This will only be used after the medical waste has been treated by VEOLIA and no longer meets the definition of medical waste.

VEOLIA may also store and transfer medical waste that requires to be treated, utilizing high heat treatment technology. VEOLIA employees will segregate waste and be stored on-site in transfer trailers which are refrigerated. These trailers are permanently stationed at the site.

VEOLIA employs various measures to prevent unauthorized material from being stored or treated at its facility.

First, VEOLIA provides comprehensive customer notifications, education services, in-service programs and packaging policies to our customers, and to prospective customers, delineating proper waste categories and packaging requirements.

Second, it is clearly stated in VEOLIA's service agreement with its clients that no other waste, other than medical waste, is to be presented to VEOLIA for collection and pickup.

Third, VEOLIA employs several "critical control check points" to monitor all waste received at VEOLIA and to discover any unacceptable materials that may have inadvertently been provided to VEOLIA.

The first critical control checkpoint is provided by trained VEOLIA drivers. Our drivers provide a cursory inspection of medical waste prior to pick up and transportation. They look for anything obvious to the naked eye. By example, when drivers remove the lid and visually inspect its contents, they sometimes discover loose sharps in barrels (not packaged in sharps containers), hazardous waste in barrels, formaldehyde in barrels, loose liquid (i.e. blood) on bags or in barrels, improperly packaged waste, etc.

Inappropriate waste or improperly packaged waste can on occasion be found by our drivers and subsequently rejected at the point of generation.

The second critical control point is that VEOLIA has developed and utilizes a unique barrel-waste color-coding and labeling system. All waste received at the facility is tracked to the generator's location. Barrels are color-coded red and properly labeled for biohazardous red-bag and sharps wastes, yellow for trace-chemotherapy waste, white for pathology/anatomical human tissue wastes and animal carcass/specimen wastes and gray for outdated/spent pharmaceuticals and medicines. Each barrel color group is marked with a different series of serial numbers. This system of barrel colors and labeling greatly enhances the accuracy level for proper waste segregation for appropriate treatment systems as prescribed by law.

The third critical control point is when medical waste is first off-loaded and staged at the VEOLIA treatment facility. Here, all waste is monitored for improper levels of radioactivity by plant personnel using a Ludlum Model 3 survey detector. VEOLIA is not authorized to accept or process radioactive material. All radioactive materials that was inadvertently received shall be returned to the generator by either a licensed radioactive waste transporter or by the generating facility's RSO (or designee) directly transporting the waste from VEOLIA back to their respective facility. Details regarding the survey meter is discussed in the monitoring and maintenance section of this document.

A fourth critical control checkpoint is within our transfer station activities. As waste is prepared for proper transfer, outside packaging surfaces are closely examined. Further, any waste not properly packaged or labeled is closely examined to determine what waste category it is. Any waste that does not look usual and customary is examined by VEOLIA supervisors. Pharmaceuticals are examined by supervisors, daily, for the express purpose of ensuring that no hazardous substances exist within the waste load. If any inappropriate waste is discovered, then the waste is temporarily replaced back into the barrel that it was picked up, the generator is promptly identified, the waste is moved to the holding area for inappropriate waste and VEOLIA management contacts the generator to determine either the appropriate steps to either return back to generator or with the permission of the generator, send to an appropriate hazardous waste treatment facility.

A fifth critical control checkpoint is performed after radiation scanning, waste weighing and staging of the waste for autoclave operations. Prior to waste being dumped into autoclave carts, waste is visually examined in the barrel with the lid removed. If anything looks out of the ordinary, not usual or customary, or contained in inappropriate medical waste packaging, the waste and the barrel are immediately set aside. A VEOLIA supervisor is summoned directly for assistance. A determination is made as to whether the waste is acceptable, or not. If not, then the waste is set aside as described above.

A sixth critical control checkpoint is utilized when the waste is dumped from the barrel into the autoclave cart. Waste packages are visually examined for anything that looks

out of the ordinary or inappropriate. A VEOLIA supervisor is promptly summoned for determination if waste initially appears inappropriate. If any waste is found inappropriate, then tools are used to retrieve the waste from the autoclave cart back into the VEOLIA barrel that originally contained the waste. Then, the above-described measures ensue.

A seventh critical control checkpoint is utilized by VEOLIA personnel to keep unauthorized waste from being deposited into a class III landfill, even though it has been treated by VEOLIA autoclaves. Once waste is autoclaved, bags holding the waste deteriorate and the waste lays open. When waste contained in autoclave carts is removed from the autoclave vessels after the operational treatment cycle is complete, the waste is visually examined. If any waste is found to be potentially questionable, then a VEOLIA supervisor is immediately summoned for a determination. If any waste is found to be inappropriate, it is removed from the autoclave cart by use of tools. It is then containerized into a VEOLIA barrel for temporary storage. The waste is not returned to the generator because at this point VEOLIA usually cannot determine who the particular generator was. VEOLIA bears the burden of having the waste properly repackaged and removed to an appropriate hazardous waste treatment facility by use of expert outside contractors who specialize in this field. If the generator of the waste can be determined, then the waste is returned back to the generator as previously described above. It is rare that VEOLIA finds inappropriate waste at the seventh critical control checkpoint.

**Facility Site Plan:**

VEOLIA's facility is located in the City of Colton, San Bernardino County, California in a designated and zoned industrial area. VEOLIA's operations meet the zoning criteria for this area and the general plan for land use in the City of Colton. This area is also within a State sponsored economic recovery zone, called the "San Bernardino Valley Enterprise Zone."

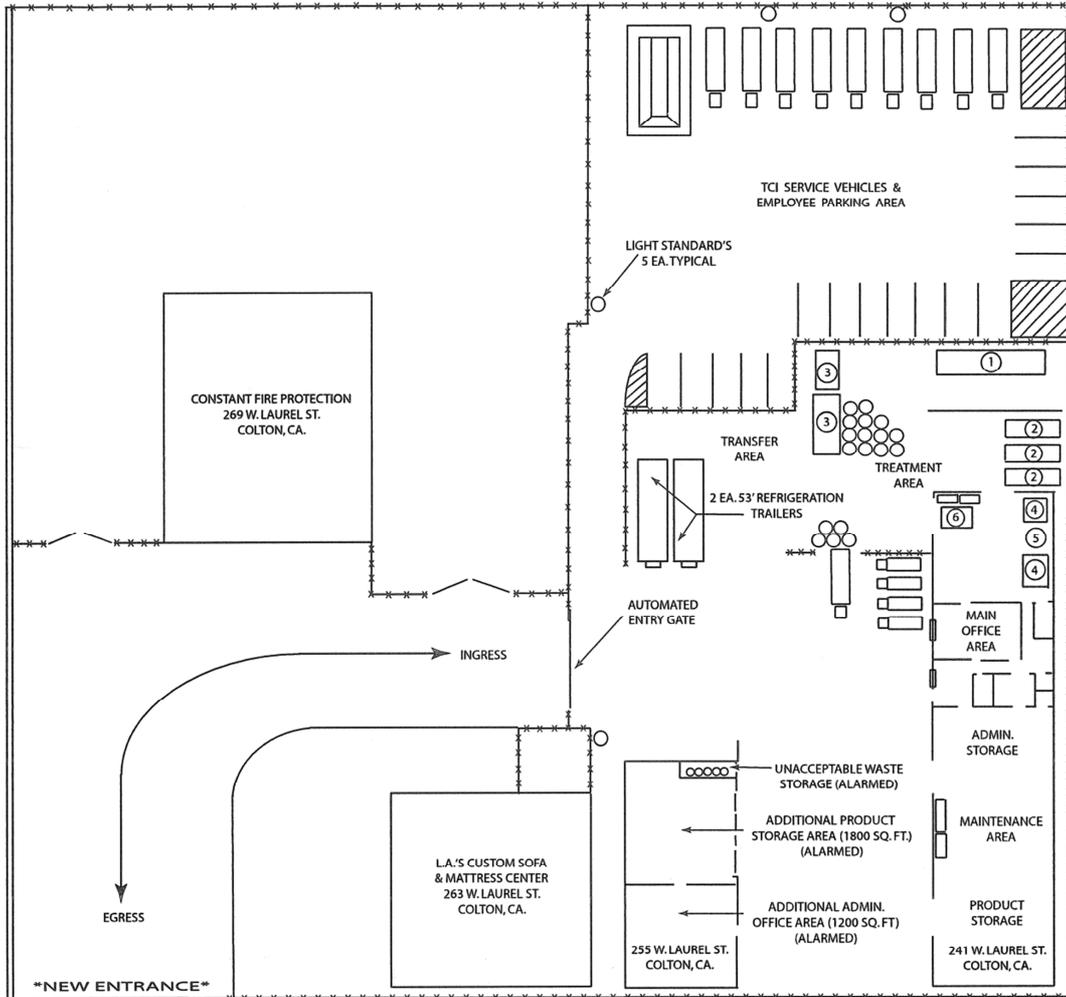
VEOLIA owns two separate but adjacent parcels of land that share a common ingress/egress easement with developed buildings and improvements. The Postal addresses for the two properties are 241 and 255 West Laurel Street, Colton, CA 92324. The 255 West Laurel Street property has a permanent City easement on the west side of the property which provides access for the underground utilities located in the alley easement. VEOLIA and the City maintain the easement and keep the area secured at all times. The City power station formerly located north of the 241 and 255 parcels has been removed and the area developed into parking for VEOLIA vehicles. This is shown in Appendix A: "Facility Site Plans."

The 241 West Laurel Street building is a 40' x 250' (10,000 ft<sup>2</sup>) metal building located on a parcel that is 100' wide (including 20' of shared easement) x 301' long. The outside medical waste treatment area containing autoclaves and other waste handling equipment is located directly North and behind this building. The treatment area is 100' wide x 65' deep, and is completely enclosed by a 6-foot high chain link fence, topped with sections of barbed wire. A 14 foot tall block wall is the eastern property boundary for this area. An asphalt parking lot and truck access area runs along the west side of the building, 80' wide and 150' long from curb to sliding gate of the treatment area. The 241 West Laurel building houses approximately 6,000 ft<sup>2</sup> of warehouse, repair shop and storage space and approximately 2,000 ft<sup>2</sup> of office space and 2,000 ft<sup>2</sup> of indoor building space housing two boilers, two barrel washers, a barrel washing area, waste storage area, a restroom, and a clothes washer and dryer. This building is fully sprinklered and contains seven fire extinguishers. The building has four roll-up doors and three man-doors for access.

The 255 West Laurel building is a 40' x 117' metal building situated on a parcel that is approximately 100' wide (including 20' of shared easement) x 301' long. The building is approximately 4,750 ft<sup>2</sup> with approximately 2,350 ft<sup>2</sup> of refurbished office space and 2,400 ft<sup>2</sup> of additional warehouse space used by VEOLIA. The office space in this building is secondary to that in the 241 West Laurel building. This building has three roll-up doors and three man-doors for access. The rest of the property to the rear of this building has a strong (4" thick) concrete slab. The area is used for truck parking and transfer station trailer. The property is bordered by a 6 ft high chain link fence topped with barbed wire for security. This building is used for storage of pharmaceutical medical waste under extremely secure conditions that include: lock and key with an alarm system featuring motion sensors, entry sensors, and broken glass detection features, monitored on a 24/7 basis. An access lock Knox box for emergency entry by fire and police personnel is also provided.

Appendix A  
Facility Site Plan

TCI FACILITY PLAN



← LAUREL ST. - GRADE SEPARATION - PROJECT →



LEGEND

- 1. - MEDICLAVE (NON-OP)
- 2. - 3 EA. 5' X 12' AUTOCLAVES
- 3. - WASTE COMPACTOR UNIT  
W / 20 CUBIC YARD RECEIVER
- 4. - 2 EA. 48 HP BOILERS
- 5. - BARREL STORAGE AREA
- 6. - BARREL WASHING AREA

"NO SCALE"

Appendix B  
Permits



SONIA Y. ANGELL, MD, MPH  
State Public Health Officer & Director

State of California—Health and Human Services Agency  
California Department of Public Health



GAVIN NEWSOM  
Governor

**MEDICAL WASTE TREATMENT FACILITY AND TRANSFER STATION PERMIT**

**PERMIT NUMBER:** TS-OST-27

**NAME OF FACILITY:** Veolia ES Technical Solutions L.L.C.  
241 W. Laurel St  
Colton, CA 92324

**APPLICANT:** Veolia ES Technical Solutions L.L.C.  
107 S Motor Avenue  
Azusa, CA 91702

**EFFECTIVE DATE:** April 11, 2019

**Modification Date:** January 24, 2020

**EXPIRATION DATE:** April 10, 2024

The issuance of this permit is subject to the conditions set forth on the following pages.



Alison Dabney, Chief  
Medical Waste Management Program

CDPH Medical Waste Management Program, MS 7405, IMS K-2 • P.O. Box 997377 •  
Sacramento, CA 95899-7377  
(916) 449-5671  
[www.cdph.ca.gov/medicalwaste](http://www.cdph.ca.gov/medicalwaste)



 STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL  <b>HAZARDOUS MATERIALS          TRANSPORTATION LICENSE</b> CHP 360H (REV. 1/00) OPI 062	CONTROL NUMBER	LICENSE NUMBER	ISSUE DATE	EFFECTIVE DATE	EXPIRATION DATE
	247208	117382	8/26/2020	10/1/2020	9/30/2021
	CHP CARRIER NUMBER	LOCATION	<input type="checkbox"/> Duplicate <input type="checkbox"/> Replacement <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Renewal		
	CA 76443	999			
<b>PROPERTY OF THE CALIFORNIA HIGHWAY PATROL (CHP)</b> The original valid license must be kept at the licensee's place of business as indicated on the license and a legible copy must be carried in any vehicle or combination transporting hazardous materials and must be presented to any CHP officer upon request. This license is NON-TRANSFERABLE and must be surrendered to the CHP upon demand or as required by law. A majority change in ownership or control of the licensed activity shall require a new license. This license may be renewed by submitting an application and appropriate fee to the CHP. Persons whose licenses have expired or are otherwise no longer valid must immediately cease the activity requiring a license. THERE IS NO GRACE PERIOD. For licensing information contact CHP, Commercial Vehicle Section at (916) 843-3400.					
LICENSEE NAME AND PHYSICAL STATION ADDRESS (if different than below) <b>VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.</b> <b>1 EDEN LANE</b> <b>FLANDERS NJ, US 07836</b>					
LICENSEE NAME AND MAILING ADDRESS <b>Attention: DENISE KROUS</b> <b>VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.</b> <b>1 EDEN LANE</b> <b>FLANDERS NJ, US 07836</b>					
This carrier is on the special routing/safe stopping place mailing lists as indicated below: <input type="checkbox"/> (HMX) Explosives subject to Division 14, California Vehicle Code (CVC). <input type="checkbox"/> (HMPH) Poison Inhalation Hazard materials in bulk packages subject to Division 14.3, CVC. <input type="checkbox"/> (HMRCQ) Highway Route Controlled Quantity radioactive materials subject to Division 14.5, CVC.					
Any person who dumps, spills, or causes the release of hazardous materials or hazardous waste upon any highway shall immediately notify the CHP or the agency having jurisdiction for that highway. The minimum fine for failure to make the appropriate notification is \$2,000.00. (CVC Section 23112.5)					



Jared Blumenfeld  
Secretary for  
Environmental Protection

  
**Department of Toxic Substances Control**

Meredith Williams, Ph.D.  
Director  
1001 "I" Street  
P.O. Box 806  
Sacramento, California 95812-0806



Gavin Newsom  
Governor

**\*\*\*HAZARDOUS WASTE TRANSPORTER REGISTRATION\*\*\*  
HAZARDOUS WASTE OF CONCERN TRANSPORTER  
WITH CONSOLIDATED TRANSPORTER NOTIFICATION**

**NAME AND ADDRESS OF REGISTERED TRANSPORTER:**

VEOLIA ES TECHNICAL SOLUTIONS LLC  
1 EDEN LANE  
FLANDERS, NJ 07836

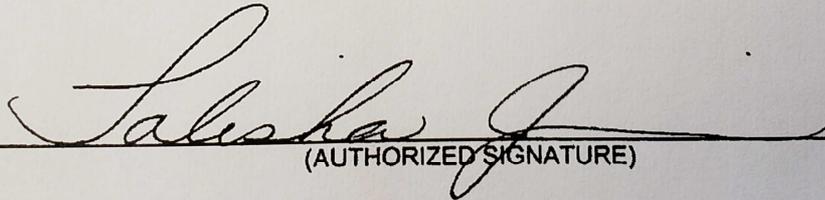
TRANSPORTER REGISTRATION NO: 3424

**EXPIRATION DATE:** FEBRUARY 28, 2021

THIS IS TO CERTIFY THAT THE FIRM NAMED ABOVE IS DULY REGISTERED TO TRANSPORT HAZARDOUS WASTE IN THE STATE OF CALIFORNIA IN ACCORDANCE WITH THE PROVISIONS OF CHAPTER 6.5, DIVISION 20 OF THE HEALTH AND SAFETY CODE AND TITLE 22 OF THE CALIFORNIA CODE OF REGULATIONS, DIVISION 4.5.

THIS REGISTRATION CERTIFICATE MUST BE CARRIED WITH EACH SHIPMENT OF HAZARDOUS WASTE.

FOR REGISTRATION INFORMATION, PLEASE CALL (916) 440-7145.

  
\_\_\_\_\_  
(AUTHORIZED SIGNATURE)

February 11, 2020  
\_\_\_\_\_  
(DATE)



SONIA Y. ANGELL, MD, MPH  
State Public Health Officer & Director

State of California—Health and Human Services Agency  
**California Department of Public Health**



GAVIN NEWSOM  
Governor

**MEDICAL WASTE TRANSPORTER/HAULER  
ANNUAL VERIFICATION AND CONDITIONS**

July 21, 2020

The California Department of Public Health, Medical Waste Management Program (Department), has confirmed your company is currently registered as a hazardous waste transporter with the Department of Toxic Substances Control (DTSC). The Department has also verified that your company is using a medical waste tracking document per CA Health and Safety Code (HSC) Section 118040. You are required to maintain your registration as a hazardous waste transporter and to abide by the conditions outlined on the enclosed page per HSC Sections 118000 – 118040. Transporters of medical waste who maintain their annual hazardous waste transporter registration with DTSC and submit medical waste hauling reports quarterly to the Department will be added to the list of current medical waste transporters provided on our website.

**Hazardous Waste Transporter Registration Number: 3424**

**Company name/address/phone:** Veolia ES Technical Solutions, L.L.C  
1 Eden Lane  
Flanders, NJ 07836  
(626) 334-5117

**Contact Person:** Joshua Sytsma

You are subject to all applicable provisions of the Medical Waste Management Act, Division 104, Part 14, Chapter 6, of the Health and Safety Code and the conditions set forth on the following page. If you have any questions, please contact us at (916) 449-5671.

Thomas Horner, Chief  
Medical Waste Management Program

Medical Waste Management Program • MS 7405, IMS K-2 • P.O. Box 997377 •  
Sacramento, CA 95899-7377  
(916) 449-5671  
[www.cdph.ca.gov/medicalwaste](http://www.cdph.ca.gov/medicalwaste)



### Appendix C Insurance

		<b>CERTIFICATE OF LIABILITY INSURANCE</b>				DATE (MM/DD/YYYY) 03/30/2020			
<p><b>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.</b></p>									
<p><b>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</b></p>									
<b>PRODUCER</b> Marsh USA, Inc. 540 W. Madison Street Chicago, IL 60661 Attn: Veolia.CertRequest@marsh.com   Fax: 212-948-5053			<b>CONTACT</b> NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:		FAX (A/C, No):				
LOM-			<b>INSURER(S) AFFORDING COVERAGE</b>						
<b>INSURED</b> Veolia ES Technical Solutions, LLC 53 State Street, Suite 14 Boston, MA 02109			INSURER A : National Union Fire Insurance Company Of Pittsburgh,		19445				
			INSURER B : New Hampshire Insurance						
			INSURER C : AIG Specialty Insurance Company		26883				
			INSURER D : ACE Property and Casualty Insurance Company		20699				
			INSURER E : Lexington Insurance Company		19437				
			INSURER F : Illinois National Insurance Company		23817				
<b>COVERAGES</b>		<b>CERTIFICATE NUMBER:</b>		<b>REVISION NUMBER:</b>					
		CHI-009168997-45		6					
<p>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.</p>									
INSR LTR	TYPE OF INSURANCE		ADD'L INSD	SUBR WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X	COMMERCIAL GENERAL LIABILITY			GL5425835	01/01/2020	01/01/2021	EACH OCCURRENCE	\$ 5,000,000
		CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/>						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
								MED EXP (Any one person)	\$ 10,000
								PERSONAL & ADV INJURY	\$ 5,000,000
								GENERAL AGGREGATE	\$ 25,000,000
								PRODUCTS - COM/OP AGG	\$ 10,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:							
	X	POLICY							
		PRO-JECT							
		LOC							
		OTHER:							
A	X	AUTOMOBILE LIABILITY			CA9767418 (AOS)	01/01/2020	01/01/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000
A	X	ANY AUTO			CA9767419 (MA)	01/01/2020	01/01/2021	BODILY INJURY (Per person)	\$
A		OWNED AUTOS ONLY			CA9767420 (VA)	01/01/2020	01/01/2021	BODILY INJURY (Per accident)	\$
		HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
		SCHEDULED AUTOS NON-OWNED AUTOS ONLY							\$
D	X	UMBRELLA LIAB			XOO G27927865 005	01/01/2020	01/01/2021	EACH OCCURRENCE	\$ 10,000,000
		EXCESS LIAB						AGGREGATE	\$ 10,000,000
		CLAIMS-MADE							\$
		RETENTION \$							\$
B	X	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC 046-91-2802 (AOS)	01/01/2020	01/01/2021	X PER STATUTE	OTH-ER
B		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A	WC 046-91-2803 (AZ, IL, KY, NC, NH, NJ, PA, UT, VA, VT)	01/01/2020	01/01/2021	E.L. EACH ACCIDENT	\$ 1,000,000
F		If yes, describe under DESCRIPTION OF OPERATIONS below			WC 046-91-2804 (FL)	01/01/2020	01/01/2021	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
C		CPL - SIR \$500,000			CPO29329661	01/01/2020	01/01/2021	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
E		E&O - SIR: \$2,000,000			065703643	01/01/2020	01/01/2021	Occurrence/Aggregate	\$ 5,000,000
								Per Claim/Aggregate	\$ 5,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Evidence of Insurance									
<b>CERTIFICATE HOLDER</b>					<b>CANCELLATION</b>				
Veolia ES Technical Solutions, LLC 53 State Street, Suite 14 Boston, MA 02109					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 of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>				
© 1988-2016 ACORD CORPORATION. All rights reserved.									
ACORD 25 (2016/03)			The ACORD name and logo are registered marks of ACORD						



AGENCY CUSTOMER ID: CN102584993

LOC #: Chicago



ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh USA, Inc.		NAMED INSURED Veolia ES Technical Solutions, LLC 53 State Street, Suite 14 Boston, MA 02109	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Workers Compensation (Cont.)

Carrier: Insurance Company of the State of Pennsylvania  
Policy Number: WC 046-91-2805 (MA, ND, OH, WA, WI, WY)  
Effective Date: 01/01/2020  
Expiration Date: 01/01/2021  
Limit: SEE ABOVE

Carrier: American Home Assurance (NAIC # 19380)  
Policy Number: WC 046-91-2806 (CA)  
Effective Date: 01/01/2020  
Expiration Date: 01/01/2021  
Limit: SEE ABOVE

Pollution Legal Liability

Policy Number: W1D4C8200401  
Carrier: Lloyd's Syndicates 623/2623  
Effective Date: 01/01/2020  
Expiration Date: 01/01/2021  
Limit: \$5,000,000  
SIR: \$750,000

Veolia ES Technical Solutions, LLC - Full Named Insured Listing

- Veolia ES Technical Solutions c/o Veolia North America, 200 E. Randolph Street, Chicago, IL 60601
- Veolia ES Technical Solutions, LLC, 2138 State Route 18, Wampum, PA 16157
- Veolia ES Technical Solutions, LLC, 27 West Street, Charlestown, MA 02129
- Veolia ES Technical Solutions, L.L.C. and Veolia ES Industrial Services, Inc., 200 E. Randolph St., Suite 7900, Chicago, IL 60601
- Veolia ES Technical Solutions, LLC, 215 S. Park Street, Port Washington, WI 53074
- Veolia ES Technical Solutions, LLC, 200 East Randolph Drive, Suite 7900, Chicago, IL 60601
- Veolia ES Technical Solutions, LLC, 398 Cedar Hill Street, Marlborough, MA 01752
- Veolia ES Technical Solutions, LLC, 1800 South Highway 146, Baytown, TX 77520
- Veolia ES Technical Solutions, LLC, 3001 Burns Avenue, Wantagh, NY 11793
- Veolia ES Technical Solutions, LLC, W6490B Specialty Drive, Greenville, WI 54942
- Veolia ES Technical Solutions, LLC, 4850 Crittenden Drive, Suite #4, Louisville, KY 40209
- Veolia ES Technical Solutions, LLC, 5137 Indianapolis Boulevard, East Chicago, IN 46312
- Veolia ES Technical Solutions, LLC, 4400 River Road, Tonawanda, NY 14150
- Veolia ES Technical Solutions, LLC, 700 East Butterfield Road, Suite 201, Lombard, IL 60148
- Veolia ES Technical Solutions, LLC, 3797 Spinnaker Court, Fremont, CA 94538
- Veolia ES Technical Solutions, LLC, 1275 Mineral Springs Drive, Port Washington, WI 53074
- Veolia ES Technical Solutions, LLC, 11681 Levan Road, Livonia, MI 48150
- Veolia ES Technical Solutions, LLC, 4301 Infirmary Road, West Carrollton, OH 45449



AGENCY CUSTOMER ID: CN102584993

LOC #: Chicago



ADDITIONAL REMARKS SCHEDULE

Page 3 of 3

AGENCY Marsh USA, Inc.		NAMED INSURED Veolia ES Technical Solutions, LLC 53 State Street, Suite 14 Boston, MA 02109	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

- Veolia ES Technical Solutions, LLC, 2176 Will Suitt Road, Creedmoor, NC 27522
- Veolia ES Technical Solutions, LLC, 126 Morris Road, Schenectady, NY 12304
- Veolia ES Technical Solutions, LLC, 5736 West Jefferson Street, Phoenix, AZ 85043
- Veolia ES Technical Solutions, LLC, 1 Eden Lane, Flanders, NJ 07836
- Veolia ES Technical Solutions, LLC, 136 Rockwell Road, Newington, CT 06111
- Veolia ES Technical Solutions, LLC, 3233 South Sherwood Forest Boulevard, Suite 204A, Baton Rouge, LA 70816
- Veolia ES Technical Solutions, LLC, 9530 Candida Street, San Diego, CA 92126-4540
- Veolia ES Technical Solutions, LLC, 8310 Umbria Avenue, Suites 500 & 600, Sacramento, CA 95828
- Veolia ES Technical Solutions, LLC, 5720C NE 121st Avenue, Suite 105, Vancouver, WA 98682
- Veolia ES Technical Solutions, LLC, 12480 DeBarfalo Drive, Suite B, North Jackson, OH 44451
- Veolia ES Technical Solutions, LLC, W124 N9451 Boundary Road, Menomonee Falls, WI 53051
- Veolia ES Technical Solutions, LLC, 3100 Hedley Street, Philadelphia, PA 19137
- Veolia ES Technical Solutions, LLC, 107 South Motor Avenue, Azusa, CA 91702
- Veolia ES Technical Solutions, LLC, Highway 73, 3.5 miles West of Taylor's Bayou, Port Arthur, TX 77643
- Veolia ES Technical Solutions, LLC, 126 Commercial Drive, Mooresville, NC 28115
- Veolia ES Technical Solutions, LLC, 5371 Cook Road, Morrow, GA 30260
- Veolia ES Technical Solutions, LLC, 9131 East 96th Avenue, Henderson, CO 80640
- Veolia ES Technical Solutions, LLC, 709 North Taylor Way, Suite A, North Salt Lake, UT 84054
- Veolia ES Technical Solutions, LLC, 2910 Deepwater Terminal Road, Richmond, VA 23234
- Veolia ES Technical Solutions, LLC, 24 Commerce Parkway, Fredericksburg, VA 22406
- Veolia ES Technical Solutions, LLC, 342 Marpan Lane, Tallahassee, FL 32305
- Veolia ES Technical Solutions, LLC, 3230 101st Avenue NE, Blaine, MN 55449
- Veolia ES Technical Solutions, LLC, 7 Mobile Avenue, Saugeet, IL 62201
- Veolia ES Technical Solutions, LLC, 1530 Clugston Road, York, PA 17404
- Veolia ES Technical Solutions, LLC, 21814 76th Avenue South, Kent, WA 98032
- Veolia ES Technical Solutions, LLC, 909 West Smith Road, Medina, OH 44256
- Veolia ES Technical Solutions, LLC, 5202 Oceanus Drive, Huntington Beach, CA 92649
- Veolia ES Technical Solutions, LLC, 4301-H Fortune Place, West Melbourne, FL 32904
- Veolia ES Technical Solutions, LLC, 3601 Enterprise Avenue, Valparaiso, IN 46383
- Veolia ES Technical Solutions, LLC, 350 Jacobson Drive, Poca, WV 25159
- Veolia ES Technical Solutions, LLC, 1125 Hensley Street, Richmond, CA 94801
- Veolia ES Technical Solutions, LLC, 125 Factory Lane, Middlesex, NJ 08846
- Veolia ES Technical Solutions, L.L.C., Electronics Recycling Division, 90 Pleasant Street, West Bridgewater, MA 02379
- Veolia ES Technical Solutions, LLC, 1453 Pinewood Street, 1459 Pinewood Street, Rahway, NJ 07065
- Veolia ES Technical Solutions, LLC, Turabo Industrial Park, Rincon Ward Warehouse, Highway 189, Km 3.3, Building 5, Lot A, Gurabo, PR 00778
- Veolia ES Technical Solutions, LLC, 1704 W. First Street, Azusa, CA 91702
- Veolia ES Technical Solutions, LLC, 405 N 75th Ave # 134 Phoenix AZ 85043
- Veolia ES Technical Solutions, LLC, 241 W Laurel St. 92324 Colton, CA
- Veolia ES Technical Solutions, LLC, 500 East Reynolds Road, Arkadelphia, AR
- Veolia ES Technical Solutions, LLC, 3651 W. Industrial Dr / Louisiana, MO 63353