

- ❖ Debris segregation plan
- ❖ Hazardous waste plan
- ❖ Environmental plan
- ❖ Fire prevention plan
- ❖ Accident plan
- ❖ Health and safety plan (site safety plan)
- ❖ Traffic control and access plan
- ❖ Inspection plan
- ❖ Dust control plan
- ❖ Location of ash disposal area, hazardous material containment area, contractor work area and inspection tower
- ❖ Location of incineration operations, grinding operation
- ❖ Site restoration plan

KDF will supply sufficient equipment, staff, and resources to process 200-500 cubic yards of debris per hour per crew. This will be predominantly by grinding or burning if applicable.

Each TDSRS will typically include, at a minimum, the following:

- ❖ 1 grinder and/or Air Curtain Incinerator
- ❖ 1 trackhoe
- ❖ 1 dozers
- ❖ 2 towers
- ❖ 5 16-20 cubic yard dump trucks
- ❖ 1 rubber-tired loader
- ❖ 1 water truck
- ❖ 1 motor grader
- ❖ 1 site manager
- ❖ 1-night manager
- ❖ 8 equipment operators
- ❖ 2 supervisors
- ❖ 5 laborers
- ❖ light plants
- ❖ hazardous material containment area

In addition, dependent on the project and the site size there may be additional equipment and personnel. The KDF TDSRS team will ensure all necessary clearances, permits, and licenses to operate the sites and will submit Site Plans to **Franklin County** complete with Site Specific Safety and/or Accident Prevention Plans, a Traffic Control Plan, a Dust Control Plan, and/or a Fire Prevention Plan for approval.

INSPECTION TOWER

The inspection of every load is critical to the documentation of the overall recovery process. The inspection towers provide a location for load verification and documentation of all incoming and outgoing debris. The towers will be 10 feet above ground, built to FEMA/USACE standards and be large enough to accommodate at least 3 monitors/inspectors at any one time. KDF has experienced staff and contractors on-hand who have built these towers to specification for more than 50 disaster projects (see our past performance list for a full list of disaster projects).



The role of these monitors/inspectors is to verify that each truck has been appropriately approved and measured, that the load fits with FEMA eligibility guidelines, that the % filled figure is accurately recorded on each ticket as well as to ensure that appropriate segregation of materials occurs. Once documented, all debris is processed in line with **USACE** requirements following all local, state, and national regulations.

KDF will assist the county debris management consultant in:

- ❖ Monitoring multiple contractors and multiple trucks delivering materials to the TDSRS.
- ❖ Verify that each truck that delivers to the TDSRS matches its manifest ticket – truck and maximum capacity.
- ❖ Make sure truck is properly tarped when arriving at the TDSRS.
- ❖ Review trucks manifest and observe the truck bed to confirm that the truck was loaded to capacity or as described on manifest ticket, and completely empty on departure.
- ❖ Maintain manifest tickets in an organized manner for proper record review and storage.
- ❖ Initial load tickets before permitting truck to leave the TDSRS check-in area to empty its load
- ❖ Document location of origin of debris
- ❖ Troubleshoot questions and problems at the TDSRS and identify issues that could impact eligibility for cost reimbursements.
- ❖ Remain in contact with the central office/staging operation command center.
- ❖ Perform other duties as directed by USACE personnel, e.g., conduct final inspections and issue closeout reports.

HAZARDOUS MATERIAL CONTAINMENT AREA

As already stated in the previous section KDF staff and contractors have many years of experience at DMS site development and are skilled in the construction of containment areas for Hazardous materials. This is an important area needed to protect the health and safety of staff and the local community. As part of our planning phase, all the tools and materials needed for this construction will be made available to ensure no delay in site completion. The area will be built to FEMA specifications and in line with the requirements of the RFP to include:

- ❖ Ground prepared to enable a containment area with direct run off away from the containment area
- ❖ Defined safety perimeter lined with heavy gauge plastic and hay bales providing a waterproof barrier.
- ❖ Development of a lined storage area for ash, fuel and other materials with the potential to contaminate the soil and surrounding area.
- ❖ Construction of fenced in segregation areas to enable separate storage for segregated debris
- ❖ Construction of roadways with safe ingress and egress through the site focused on safety and efficiency of site use.
- ❖ Development of a gated entrance and full perimeter enabling appropriate security of staff and equipment, to include a guard building with 24-hour security.
- ❖ Providing clear and appropriate signage throughout the site to ensure appropriate site use.
- ❖ Development of an equipment staging area where equipment can be inspected for example for fuel or oil leaks. This will include measures such as the use of a lined area for fueling and equipment repairs to ensure this does not contaminate the area.

- ❖ The provision on plastic sheeting underneath all equipment and stationary vehicles such as generators and lights.

In addition, dependent on the type of disaster and the location and weather conditions there may be additional construction that is needed, for example in the cold weather conditions.

TDMS material segregation is necessary to process the debris efficiently. Collection crews will endeavor to segregate non grindable debris as much as is possible during collection however much of this segregation will occur onsite. Collected loads may vary vastly and include white goods, hazardous household waste, e-waste which must be segregated sometimes manually or mechanically to ensure contaminants are removed and that it is disposed appropriately.



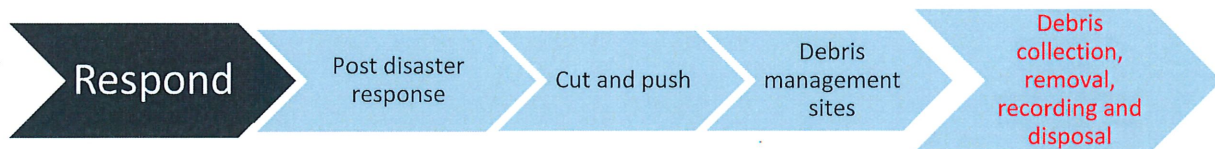
Debris will typically be segregated into 5 main areas:

- ❖ **Vegetative debris** - Vegetative debris will be cleaned of C&D debris as much as is possible prior to reduction and recycling generally as ash or mulch.
- ❖ **Construction and Demolition (C&D) Debris** - C&D debris will be segregated for reduction, reuse or recycling in line with local/state/federal recommendations.
- ❖ **E-goods** – e-goods and materials will be stored in accordance with government standards prior to recycling or disposal
- ❖ **White goods** - White goods will be stored for recycling or disposal in line with government standards
- ❖ **Hazardous and/or toxic wastes (HTW)** - HTW will be segregated and stored in a Government approved containment area built onsite during TDSR construction. All site personnel will receive a safety briefing regarding operations involving HTW to prevent personal injury and ensure compliance with all KDF accident and hazard policies and procedures.

During the operation of a DMS site, the following areas are critical:

- ❖ **Site Safety** for on-site workers and the community at large is our main priority and after an initial assessment of the safety plan prior to the start of the project this will remain the focus and accountability of the site manager throughout. An initial site safety meeting will include the following items:
 - A full review of the Site Plan and all structures, traffic flow, first aid/eye wash stations, fire extinguishers and all emergency procedures and signage
 - An initial roll out of the Weekly Safety Meeting with all information as outlined in the Company Safety and Occupational Health Plan covered.
 - The Activity Hazard Analysis for each operations activity will be reviewed and discussed.
 - The emergency communication plan between the site management and site personnel will be briefed to ensure full understanding and cooperation.

- ❖ **Dust Control.** KDF provides water trucks which do routine trips throughout the site during the operations, keeping dry roads dampened to minimize dust. Water trucks are also used to dampen ash residue when removed from burn pit to ash pit. Attention is given to normal wind direction when layout of the site is prepared.
- ❖ **Hazardous Materials Containment Area.** The Site Manager will regularly inspect the Hazardous Materials Containment area for any cuts, tears or leaks in the protective layer that lines the containment area. The Manager will also inspect the berm surrounding the area to ensure proper site runoff is still intact.
- ❖ **Roadways.** Traffic will be designed as to allow the flow of incoming and outgoing debris trucks to avoid congestion. Safety, and directional signs will be posted throughout the site along with flagmen to assist and control traffic flow as well as for safety reasons. Road surfaces will be rock laid for easier maintenance and to protect from erosion. Private, non-operation-related traffic will be prohibited from the site.
- ❖ **Communication.** Operators and flagmen are equipped with two-way radios on the same frequency as the office base radio unit so that communications will be readily accessible throughout the site.



- ❖ *Debris collection will begin within 48 hours in line with local priorities. Prior to loading Debris, the following will have been actioned and completed:*
 - *Fully Operational Debris management sites inspected by QC and debris crew Foreman.*
 - *Area zoned and prioritized (KDF and subcontractors)*
 - *Inspection and certification completed on all trucks.*
 - *Quality control plan and all safety plans fully operational (accident prevention, health and safety, Hazard analyses)*
 - *Health and safety briefing to all staff and contractors.*
 - *Training on traffic control for all debris crews.*
 - *All field-based staff to receive training on FEMA debris eligibility.*
 - *Hazard team to have identified and/or removed downed power lines and other safety hazards*
 - *Ticketing process and database management to be tested and operational*
- ❖ *KDF performs clearing and removal of FEMA eligible disaster debris from roads/streets/public rights-of-way, canals/lakes/other waterways.*

- ❖ *Daily planning meetings between KDF/Client will ensure that appropriate zone/sections are prioritized, and that the area is serviced by priority and in full.*
- ❖ *Each load of debris will be recorded and verified as agreed within the joint plan and tickets available to the client in daily/weekly reports. Databases will be closely maintained and reconciled to ensure they are accurate and available to the client. Once final reconciliation of the truck records has been made a final invoice will be provided.*
- ❖ *Once first pass, second pass and final pass are completed the site reclamation plan will be put into effect ensuring appropriate restoration of the site.*
- ❖ *All debris, including reduced debris, will be disposed of in line with Federal, State, and local laws and regulations. Any tipping fees can be paid by KDF at the time of disposal and invoiced if required.*

Debris collection

Within 48 hours crews will begin debris collection in line with **Franklin County** priorities. Daily meetings between KDF and **Franklin County** will ensure that the area is zoned and prioritized appropriately, and progress will be reported to **Franklin County** at the end of each working day. A typical collection crew will consist of:

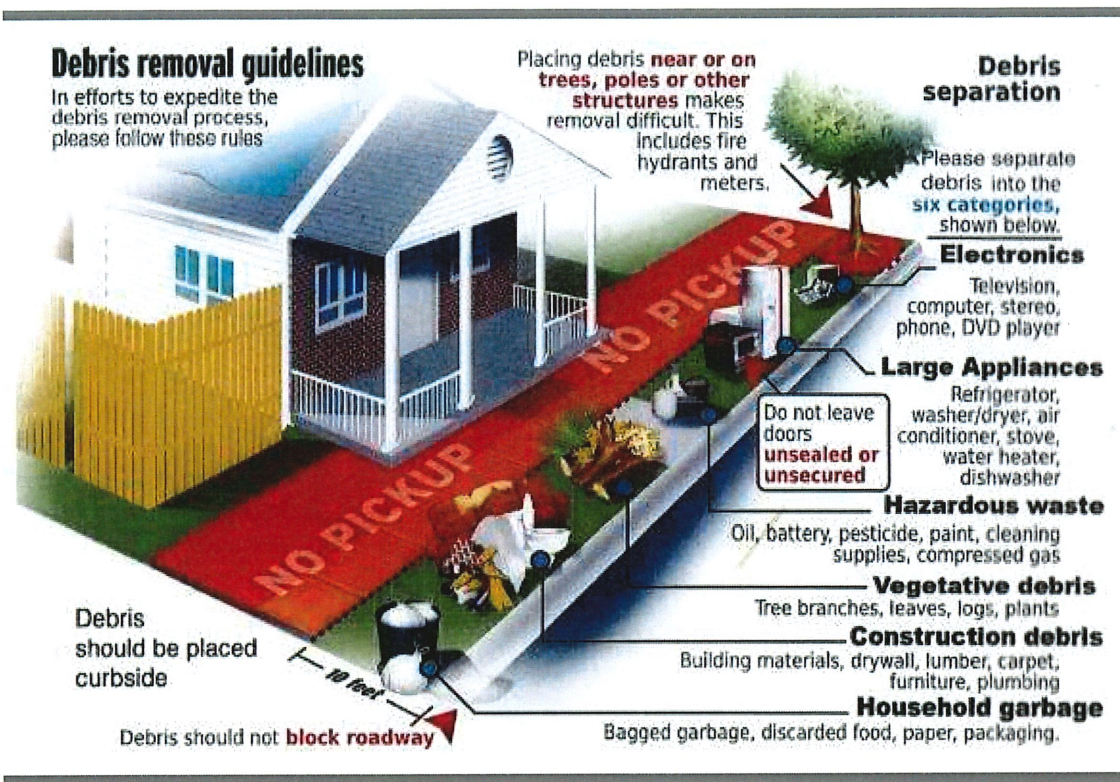
- ❖ 1 front end loader
- ❖ 1 bobcat with grapple
- ❖ 3-5 hauling trucks (30-100 cubic yards capacity with operators)
- ❖ 1 foreman
- ❖ 3-4 laborers and flag persons

Where possible more efficient self-loading equipment such as a knuckleboom loader will be used however priority will always be given to using the most appropriate and safe equipment for the conditions. There are circumstances where these are simply too big or unsafe to use and so each locality will be assessed by the field supervisor and serviced with the best crew to ensure the job is completed safely with minimal disruption to local residents and passing traffic.

To ensure completion of the project, multiple passes will be made on an agreed schedule and timeframe and communicated to residents local and businesses to allow full and complete removal and collection of debris. Typically, 3 or 4 passes will be made over the period of the project dependent on size and severity. The number and schedule of passes will be agreed with **Franklin County** to meet the needs of the local community and will be assessed as part of daily planning.

Public communication is an important part of disaster recovery and debris removal processes and KDF will take an active role with **Franklin County** in ensuring that our schedule of work is available to the public, regularly updated and members of our team are readily accessible to the local community. We will provide a weekly debris removal schedule to be advertised in local newspaper and radio stations by **Franklin County**; the content of these message will be verified with **Franklin County** prior to publication. They will include a description of the work we are completing, an explanation of how debris should be left for collection, what debris is eligible for collection and when it should be left and will be collected as well as where to go for more information.





Loading and hauling

It is the responsibility of all field supervisors to ensure that all trucks and operators are fit for purpose and possess the correct certification and authority to work. All trucks will be inspected, and only pre-approved trucks will be accepted at the DMS. Necessary checks will include truck identification and safety, insurance, and cubic yard capacity. Each truck will then be given an identification number, and this will be displayed on both sides of the truck along with its capacity. This process will be monitored by quality control personnel and all trucks will be registered on a database held at the DMS to ensure compliance. Prior to dispatch, all debris haul operators will receive safety training to include site, personal and public safety as well as standards of working and expectations. Debris operators will be provided with maps of the local area with transport routes and work zones and each day will be given a schedule of zones to haul. It is the responsibility of the debris operator to ensure that documentation is accurately provided to the field supervisor at the end of each day; this will include daily ticket records along with copies of the load tickets.

Loading and hauling operation essentially involves the pick-up and removal of all FEMA eligible debris from public roads, property, and rights-of-way to an allocated TDRS/DMS and then finally to a disposal site, either directly or after reduction. FEMA eligible debris is covered by the following categories which we will explore in more detail later in this section:

- -Vegetative debris (stumps, logs, and limbs)
- Construction and demolition (C&D) debris
- -Metallic debris
- -White goods (refrigerators, air conditioners, washers, and dryers, etc.)
- -Electronics

- -Household Garbage
- -Hazardous and toxic wastes (HTW) (industrial, commercial, and household)
- -Asbestos Containing Material

Debris that does not fit with FEMA or government criteria will not be collected except by special arrangement.

The debris crew will be notified by the field supervisor of their requirements for each day, time, location, specific job details. The debris haul operator/driver will record the number of loads they complete in their zone to feed into the full daily report. Each field employee must ensure that their equipment is safe and functional and report any issues to the supervisor prior to the start of hauling.

Where required **flagmen** will be placed, one on each end of the work area, to manage the flow of traffic past the work area. This will ensure safety of the hauling crews and the public. If necessary, they may need to stop the traffic completely at times to move some debris or to move the hauling trucks out of the work area. Safety is always the priority, but any complete blockage of the road will be kept to a minimum to reduce disruption to the road networks.

Trucks waiting to be loaded will be parked in a single line behind the knuckleboom loader and as each truck is filled and leaves the next one moves up so as not to obstruct traffic more than is necessary.

Two laborers may also be part of the crew depending on the location and type of debris and they will support the debris collection by raking and cleaning up the area, ensuring debris is piled appropriately for pick up and may use chainsaws to reduce the size of some large material. They will also support the truck operators and generally help ensure maximum loading and safe pick up of debris.

Once debris is loaded into a hauling truck and the load is determined to be at its maximum the truck will leave the work site and transport the load to the TDRS for storage, reduction and finally disposal.

Hazardous Tree, Limb, and Stump Removal

KDF is a fully insured tree care company that adheres to the strict tree care standards established by the Tree Care Industry Association. The KDF Storm Recovery Team have successfully removed over 100,000 trees due to storm damage. Determination on whether a tree, limb or stump is 'hazardous' will be made following the criteria laid out the most recent FEMA guidelines as evidenced in PAPPG (Public assistance program and policy guide)

DEBRIS REDUCTION

Once debris has arrived at the TDSR and has been segregated then plans for disposal of the debris are put into place. Some of this debris will be transported to relevant recycling facilities or a final disposal site. Vegetative debris is bulky and can consume a significant volume of landfill space if buried, therefore reducing the volume of this debris prior to disposal is important and it may be reduced by as much as 75 percent by mulching or grinding and as much as 90% through burning where appropriate.

At KDF we have a strong focus on recycling and reducing the amount of debris that ends up in our landfill sites. We make every effort to find local sources where the resulting mulch can be used for renewable energy, environmental resourcing, and erosion support in the local environment. We also implement a



recycling and reduction program for C+D debris, Metal maulers and shredders may be used for metal debris in agreement with the **County**. Concrete, asphalt, and masonry debris can be crushed and used as a base material for road construction. Great care will be taken to seek to recycle all appropriate materials that cannot be reduced at local recycling centers.

Volume reduction by grinding or chipping is typically the method used for reduction of vegetative debris for environmental reasons. The production of wood chips as a source of renewable energy is an environmental advantage to this process which KDF favors over reduction by burning. Reduction by grinding may in some instances be used for C&D debris, however this is prohibited in many areas and so alternative methods will be used. Grinders (horizontal and/or tub grinders) depending on the site will be used within a designated area at the TDRS. Safety is of prime importance in these operations and so an exclusion zone around the site will be maintained and a dust control plan in operation to ensure any dust from the grinders does not affect the local community.



Any mulch which is produced by the grinding process will be stored appropriately and safely to ensure it does not spontaneously combust.

Volume reduction by burning may be used as a method of reduction only where we are directed to do so by the government or **Franklin County** and will only be carried out within government and state guidelines. This applies to both open air burning and air curtain burning. This process of reduction will not be carried out on any material which is known or suspected to contain potential hazardous compounds such as asbestos. The accident and fire protection plans as well as the site plans will provide strict guidelines for these operations and all personnel working on site must be provided with training and be signed off as competent prior to commencement of burning operations. Both open air and air curtain sites will not be within 1000 feet from any occupied structure and 100 feet from any stockpile of debris.

Ash debris will be removed at the end of each burning cycle, it will be wetted and transferred to a designated ash storage area which will remain at least 100 feet from any debris stockpile. The ash storage area will be purpose built and will ensure no contamination of the local area. Once the storage of ash reaches an agreed quantity it will be assessed in line with the environmental plan prior to removal to an appropriate final disposal site.

Final Disposal of Collected and Reduced Debris

The final destination of the collected debris will very much depend on the nature and type of debris but can be broadly categorized as follows:



Vegetative debris such as trees, stumps and leaves typically make up the largest proportion of storm debris. They can be processed and reduced as described previously, resulting in mulch or ash. KDF can recycle mulch as a fuel product while we will dispose of ash at a center in accordance with federal, state, and local regulations. If this level of processing is not required, then this debris will be compacted in line with FEMA regulations and transported to an agreed disposal site.

Construction and demolition debris (C&D) is another large part of disaster debris and is typically material resulting from damage to homes and other structures. This type of debris may comprise a wide range of materials requiring disposal such as wood, metal, plastic, aggregates, roofing, flooring, tiles, pipes, concrete and more. These materials will be segregated at the TDMS and processed for final disposal in agreement with **Franklin County** preferences.

White goods (household appliances) consist of refrigerators, ovens, air conditioners, washing machines etc. Each TDMS site will have a designated area monitored by our safety team where these materials will be safely stored prior to decommissioning (removal of Freon/oils) and disposal at an appropriate disposal site.

EPA approved technicians will ensure that ozone depleting refrigerants, mercury or compressor oils from white goods are collected appropriately. This along with HHW will be individually tracked in line with federal and state requirements.

E-waste generally consists of household or commercial electronic devices such as: phones, computers, laptops, televisions, etc. These items will be segregated and stored safely in a designated area at the TDMS where they will be appropriately processed prior to disposal at an agreed site in line with federal, state, and local guidelines.

HHW (household hazardous waste)—for the purposes of this proposal will include the following:

● Used Oil ● Batteries ● Paint ● Aerosol spray cans ● Pesticides ● Antifreeze ● Fluorescent light bulbs ● Propane tanks (household size)

HHW is defined as having properties that make it potentially harmful to human health or the environment. It is regulated under the Resource Conservation and Recovery Act (RCRA) and includes waste on one of the four hazardous waste lists or waste that exhibits one of the following four characteristics: ignitability, corrosivity, reactivity or toxicity. Each TDMS site will have a lined containment area monitored by our hazard safety team where these materials if inadvertently delivered to a debris management site will be safely stored prior to disposal in accordance federal, state, and local guidelines.

Dead Animals

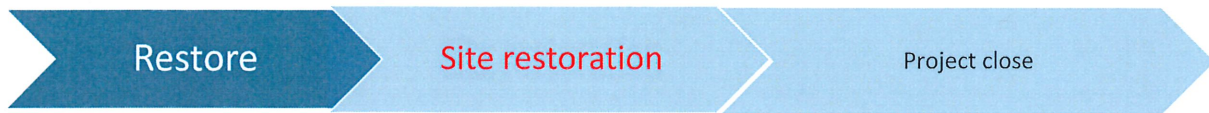
Any dead animals that are inadvertently delivered to a debris management site will be disposed of in line with local regulations. If **Franklin County's** Animal Service Center cannot accept dead animals because they cannot be properly stored, KDF will take the responsibility to haul the dead animal to the local landfill.

Increasingly newer and more specialized recycling options are being developed and these can be discussed and applied specifically to your requirements.

Where necessary, tipping fees can be paid by KDF and invoiced to **Franklin County** at project completion.



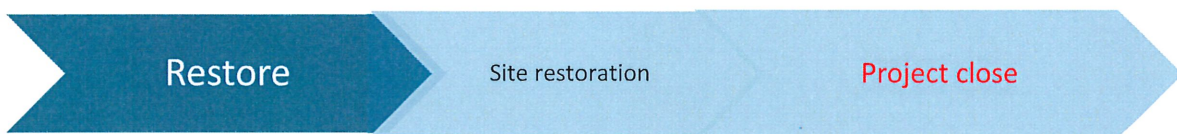
To keep costs low, we will use existing disposal sites wherever possible and in agreement with **Franklin County**.



At the point of closure of each TDSRS the individual site restoration plan will ensure that we leave each site in an appropriate manner for the local community and the environment.

These sites will have experienced a heavy workload and as such site restoration is an important step. In general, this will involve final removal of all debris and debris storage areas, environmental assessment of any potential hazards and introduction of measures if required and removal of structures such as site offices and monitoring towers.

In addition, restoration of ground cover typically through topsoil and seeding is carried out, all with the aim of returning the area to its pre-disaster condition as far as is possible.



- *Once all field work, ticket reconciliation and invoicing are completed KDF can continue to support FEMA reimbursement if required.*
- *An After-Action Review will be completed across the project team in collaboration with the client and the results shared across both organizations to support further joint working.*

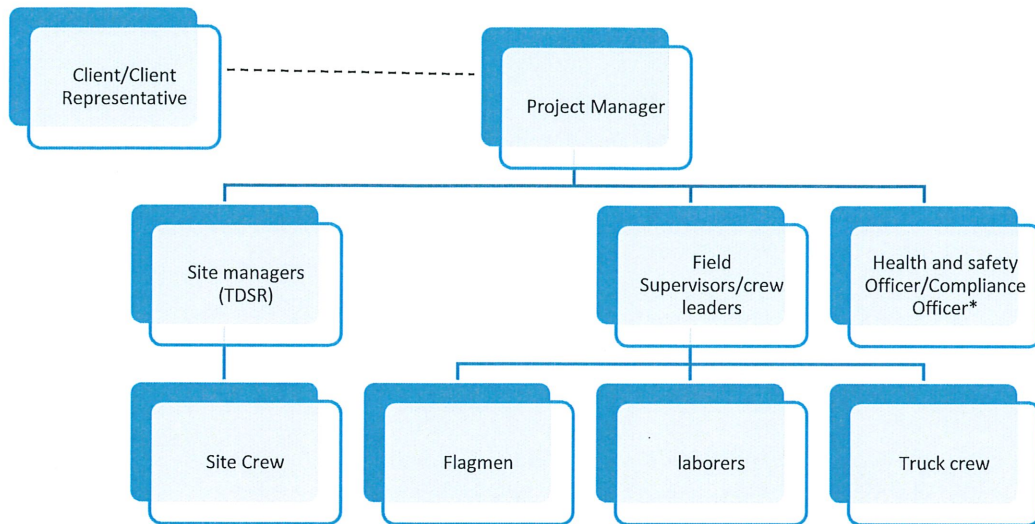
To close out the project, KDF will submit a detailed final report summarizing all the disaster activities performed. This will include logs of debris hauled by volume and type, final disposal locations and the amount of debris for each, and all relevant financials for the project. KDF will continue to work with **Franklin County** and submit any other requested information until everyone is satisfied that the project is closed out and final approval is given. In addition to ongoing reviews throughout the life of the project a detailed After Action Review (AAR) will be carried out at the close of the project to ensure all key learnings and success are captured for ongoing development across KDF and **Franklin County**.

Roles and responsibilities-field response team

At KDF senior management take a hands-on approach to every project bringing with them a wealth of skill and experience from project inception to project close. Each project will have a dedicated Project Manager who will report to our Operations Manager who may oversee multiple projects. The project manager will be available to you 24/7 and will have overall accountability for your project, whilst the operations manager and President will be involved as and when needed and agreed at project outset.

There are other critical roles who will be involved in the day to day running of the project and will report daily to the project manager to ensure smooth running and successful outcome for the project.

Typical field team structure



***There will be at least one safety officer on duty at all times.**

Each site will have a dedicated **site manager** whose role will be safe and efficient running of all site operations as well as liaison with the monitoring company onsite. This includes monitoring and inspecting all personnel and equipment that enters the site to ensure that all safety guidelines and procedures are adhered to. They will be present at daily team meetings to ensure that all reporting is accurate, and any issues are managed.

The **field supervisor's/Crew leaders** may be specific to one crew or depending on the size of the crew and the geography may oversee more than one.

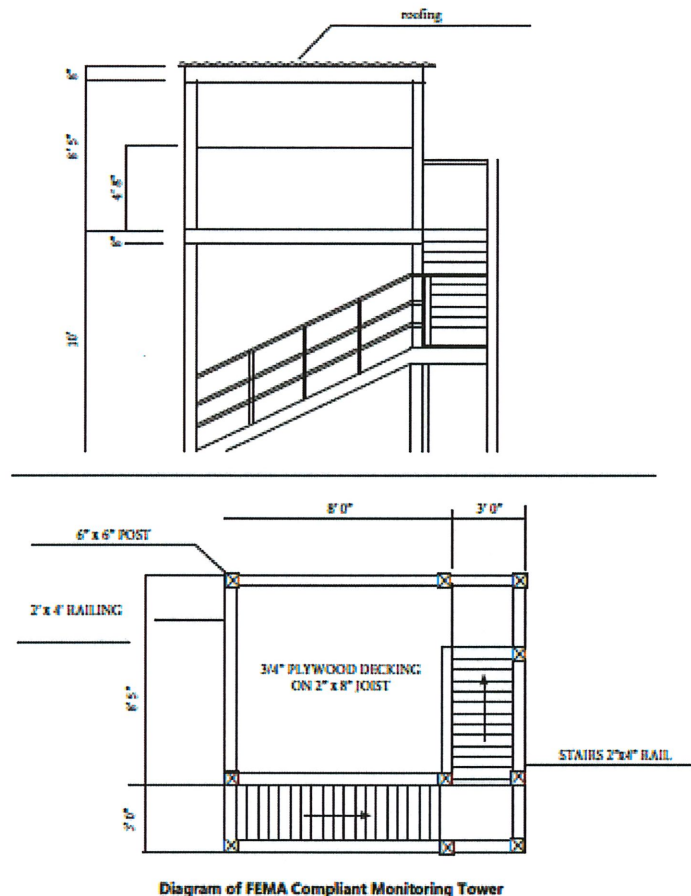
Each crew will have a **Crew Foreman** who will be responsible for the daily activities of that crew. This includes ensuring that all equipment and personnel are safe and licensed for their role, ensuring that all safety equipment is available and used to preserve the safety of the workforce and the local community. He will also be responsible for scouting future debris locations, planning the logistics for each new location to include identifying routes to and from the location, identifying any hazards and providing solutions. Each day they will provide this information to the field supervisors for action over the following days.

Each day the crew foreman will be responsible for ensuring that correctly completed timesheets are produced by each member of the crew for each piece of equipment to be entered into the daily worksheet along with purchase orders. The daily reports compiled by the crew foreman will form an essential part of the daily management team meeting and are a crucial part of the project documentation process. This will include amongst other items: Loads per hour, production and cycle time of trucks focusing on efficiency of operations and progress toward project outcomes.

CONSTRUCTION DRAWING FOR OSHA TEMPORARY INSPECTION TOWER



DEBRIS INSPECTION TOWER



KDF Enterprises, LLC

Disaster Debris Removal & Disposal Services
Franklin County, FL

EQUIPMENT

The following is a list of company owned equipment.

VEHICLE DESCRIPTION	YEAR	VIN #	GVW	STATE	COUNTY	TAG #
HAUL TRUCKS						
MACK 700 CL	1996	1M2AD62C3TW003233	66,000	GA	FORSYTH	DFX 898
FORD (WHITE)	1996	1FDZY90S0TVA19625	66,000	TX	TEXAS	1K03886
PETERBUILT	1998	1XP5DB9X7WN446744	66,000	GA	FORSYTH	DFX 897
WESTERN STAR	1999	2WKPDDJH9XK959597	66,000	GA	FORSYTH	DFX 896
PETERBUILT (LOWBOY)	2000	1XP5DB9X2YD523447	80,000	AL	ST CLAIR	59X91210
MACK 700 CL	2001	1M2AD64C41M001013	66,000	GA	FORSYTH	DFX 828
Mercedes mobile control center	2015	WD3PF4CD8FP105544				
BUCKET TRUCKS						
INTERNATIONAL BT	1993	1HTSDPNP4PH465519	26,000	AL	ST CLAIR	59X21375
FORD 7000	1995	1FDPR72C1SVA43199	26,000	AL	ST CLAIR	59X21376
INTERNATIONAL BT	1999	1HTSCABN6XH639884	26,000	AL	ST CLAIR	59X21372
FREIGHTLINER 1800	2000	1FV6JJB3YHG79262	26,000	AL	ST CLAIR	59X21377
GMC C-SERIES BT	2001	1GDL7H1E01J507764	26,000	AL	ST CLAIR	59X21371
GMC BT	2005	1GDP7C1C05F514659	26,000	AL	ST CLAIR	59X21373
INTERNATIONAL BT	2007	1HTMMAAM37H438569	30001	GA	FORSYTH	DQP 856
TRAILERS						
EAGER BEAVER	1996	112SD2482TL046637		AL	ST CLAIR	59TR3094
FORD (WHITE) TRL	1998	1JKDTA201WA000140		AL	ST CLAIR	59TR3103
1996 MACK TRL	1999	1G9CD1820XS139921		GA	FORSYTH	TR 9718 I
2001 MACK TRL	2003	MOHMTRAILER009249		GA	FORSYTH	TR68E09
WESTERN STAR TRL	2009	DPSMN071328		AL	ST CLAIR	59TR3102
PETERBUILT TRL	2012	MOHMTRAILER020049		GA	FORSYTH	TR 7572 E
WESTON/TILT DECK	1999	1W9AT17234H202338	14,000			
BIG TEX	2006			FL	ORANGE	
RACE COACH TRAILER	2006	1R9BH35296M536032				
PACE	2016	53BPTEA24GA023726		AL	ST CLAIR	59UTK436
BIG TEX/TILT DECK	2017	16VFX1629H2062764	14,000	AL	ST CLAIR	59TR3106
KDF PASSENGER VEHICLE						
Chevy Suburban	2005	1GNEC16Z45J167107		AL	ST CLAIR	59CZ494
FORD TAURUS	2005	1FAFP53245A193387		AL	JEFFERSON	
CHEVY 3500	2011	1GC4K0C80BF221269		AL	ST CLAIR	59CZ396
F-350 XL	2012	1FT8W3BTXCEC39962		AL	JEFFERSON	1CN2355
DODGE RAM 2500	2013	3C6UR5PL3DG600640		AL	JEFFERSON	1AT9555
F-250 XL	2014	1FT7W2BT6EEA71732		AL	JEFFERSON	1CN2356
F-250	2015	1FT7W2BT2FEB51112		AL	ST CLAIR	59CY506
OTHER EQUIPMENT						



Disaster Debris Removal & Disposal Services
Franklin County, FL

SKYTRIM		75G2-569-12				
SKYTRIM						
VERMEER CHIP-BC1000XL	2005	1VRY11192F1022264				
SKID STEER T-300	2009	A5GU35209				

In addition to our own equipment listed we have strong relationships with hundreds of subcontractors through whom we have access to additional equipment and expertise. KDF and our subcontractors have contracts with national equipment leasing companies ensuring that we can mobilize a substantial fleet of debris recovery vehicles to meet the needs of this project. We provide assurances that all the equipment listed here as well as any others needed to complete this project will be available to **Franklin County**, either KDF owned equipment or equivalent subcontractor or leased equipment.



KDF Enterprises, LLC

Disaster Debris Removal & Disposal Services
Franklin County, FL

TAB F

LICENSES



KDF Enterprises, LLC

**Disaster Debris Removal & Disposal Services
Franklin County, FL**

2021 FOREIGN LIMITED LIABILITY COMPANY ANNUAL REPORT

DOCUMENT# M16000008570

Entity Name: KDF ENTERPRISES LLC

Current Principal Place of Business:

370 MOUNTAIN VIEW RD
SPRINGVILLE, AL 35146

Current Mailing Address:

5000 THAYER CENTER
STE C
OAKLAND, MD 21550 US

FEI Number: 47-1244278

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

REGISTERED AGENTS INC.
7901 4TH ST N
STE 300
ST.PETERSBURG, FL 33702 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: BILL HAVRE

03/02/2021

Electronic Signature of Registered Agent

Date

Authorized Person(s) Detail :

Title MGR
Name KILPATRICK, BAILLIE
Address 622 HWY 95 S
City-State-Zip: ELGIN TX 78621

Title MANAGER
Name COLVIN, CINDY
Address 370 MOUNTAIN VIEW RD
City-State-Zip: SPRINGVILLE AL 35146

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 605, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: KILPATRICK , BAILLIE

MANAGER

03/02/2021

Electronic Signature of Signing Authorized Person(s) Detail

Date

TAB G

INSURANCE



KDF Enterprises, LLC

**Disaster Debris Removal & Disposal Services
Franklin County, FL**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/03/2021

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 McGriff Insurance Services, Inc. 5080 Spectrum Dr., Suite 900E Addison, TX 75001	CONTACT NAME:	
	PHONE (A/C, No, Ext): 469-232-2100	FAX (A/C, No):
INSURED KDF Enterprises, LLC KDF Forestry Inc. 370 Mountain View Road Springville, AL 35146	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Starr Indemnity & Liability Company	
	INSURER B: Starr Surplus Lines Insurance Company	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 8W3ZMZT7

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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		X	1000067216201	11/05/2020	11/05/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Hired Phys Damage			1000626197201	11/05/2020	11/05/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			1000337496201	11/05/2020	11/05/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Products & Completed Ops \$ 5,000,000
	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 <input type="checkbox"/>	N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Contractor's Pollution Liability			1000067216201	11/05/2020	11/05/2021	Aggregate-Subject to GL Aggregate Limit \$ 2,000,000 Each Occurrence \$ 1,000,000

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

Contractor's Pollution Liability is Included as an Underlying Coverage on the Excess Liability Policy.

Certificate holder is listed as an Additional Insured as respects General Liability coverage as required by written contract. Coverage is Primary and Non-Contributory as required by written contract.

The above referenced policy(s) include a waiver of subrogation in favor of the certificate holder as per written contract.

30 days written notice of cancellation applies to Liability, 10 day for non-payment of premium.

CERTIFICATE HOLDER

For Informational Purposes Only

CANCELLATION

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



KDDFORE-01

LBURNS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/2/2021

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 Leo Rodriguez Insurance Agency 27174 Newport Rd Suite 3 and 4 Menifee, CA 92584	CONTACT NAME: Laura Burns PHONE (A/C, No, Ext): (951) 246-4003 212 FAX (A/C, No): E-MAIL ADDRESS: Laura@LeoRodriguezIns.com INSURER(S) AFFORDING COVERAGE INSURER A: United National Insurance Company NAIC # 13064 INSURER B: Nautilus Insurance Company 17370 INSURER C: Everest Denali Insurance Company 16044 INSURER D: StarStone Specialty Insurance Company 44776 INSURER E: Associated Industries Insurance Company, Inc. 23140 INSURER F:
INSURED KDF Forestry, Inc. dba KDF Enterprise, Inc. dba Energy Tech, LLC 370 Mountain View Road Springville, AL 35146	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			CST0001247	11/5/2020	11/5/2021	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input checked="" type="checkbox"/> Contractual Liability						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> No Wildfire Excl						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						Per Project Agg \$ 5,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			AN095608	11/5/2020	11/5/2021	EACH OCCURRENCE \$ 5,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 5,000,000
	DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			EN4WC00246201	11/5/2020	11/5/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Excess Liability			T73445201ALI	11/5/2020	11/5/2021	Occ/Agg 5,000,000
E	Excess Liability			EXA1202600-00	11/5/2020	11/5/2021	Occ/Agg 10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 City of Beaumont and its officers, employees, and elected representatives as additional insured(s), (as the interest of each insured may appear) to all applicable coverage, per blanket form CG2033 0413 and CG2037 0413. Primary and Non-Contributory applies per blanket form CG2001 0413. Waiver of Subrogation applies per blanket form CG2404 0509. WC Waiver of Subrogation applies per blanket form WC040306. *30 days notice of cancellation applies to all liability; 10 days notice for non-payment of premium.

CERTIFICATE HOLDER

CANCELLATION

For Informational Purposes Only

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