

CORNERSTONE SYSTEMS, INC.

**CONFIRMATION OF HAZARDOUS MATERIALS REGISTRATION,
SECURITY PLAN, AND TRAINING**

The Federal Code of Regulations mandates that all persons/entities who offer hazardous materials in commerce obtain annually a Certificate of Registration have a written security plan in place and provide in depth security training. (49 CFR §107.608;§ 172.701-704;§ 172.800-804).

Your company is authorized to ship hazardous materials. Please confirm, by your signature below, that your company:

1. Has adopted and implemented a security plan by the shipment date, which complies with the requirements of the federal regulations. If you offer for transportation or carry any of the following, you must have a site specific hazardous material security plan:
 - A. For a Division 1.1, 1.2, or 1.3 explosive material, the threshold has been reduced from greater than 25 kg (55 pounds) to any quantity of a material in one of these divisions;
 - B. Any quantity of a Division 1.4, 1.5, or 1.6 material requiring placarding in accordance with [49 CFR 172.504\(c\)](#);
 - C. Division 2.1 flammable gas in a quantity of 3,000 liters (792 gal) in a single packaging such as a cargo tank motor vehicle, portable tank, tank car, or other bulk container;
 - D. Division 2.2 non-flammable gas with a subsidiary hazard of a 5.1 oxidizer in a quantity of 3,000 liters (792 gal) in a single packaging such as a cargo tank motor vehicle, portable tank, tank car, or other bulk container;
 - E. For a material poisonous by inhalation as defined in [49 CFR 171.8](#), the threshold trigger is any quantity of these materials, compared to more than 1 L (1.06 qt) per package as required in the old rule;
 - F. Class 3 flammable liquid that meets the criteria for Packing Group I or II when present in a quantity of 3,000 liters (792 gal) in a single packaging such as a cargo tank motor vehicle, portable tank, tank car, or other bulk container;
 - G. A quantity of a desensitized explosive meeting the definition of a Division 4.1 (flammable solid) or Class 3 (flammable liquid) material requiring placarding in accordance with [49 CFR 172.504\(c\)](#);
 - H. A Division 4.2 spontaneously combustible material meeting the criteria for Packing Group I or II when present in a single packaging such as a cargo tank motor vehicle, portable tank, tank car, or other bulk container in a quantity of 3,000 kg (6,614 lb);
 - I. A Division 4.3 dangerous when wet material in any quantity;
 - J. Division 5.1 oxidizers in Packing Groups I and II; perchlorates; ammonium nitrate, ammonium nitrate fertilizers, or ammonium nitrate emulsions, suspensions, or gels when present in a quantity greater than 3,000 kg (6,614 lb) for solids or 3,000 liters (792 gallons) for liquids and

gases in a single packaging such as a cargo tank motor vehicle, portable tank, tank car, or other bulk container;

- K. Any quantity of organic peroxide, Type B, liquid or solid, temperature controlled;
- L. Division 6.1 poisonous or toxic material (for a material poisonous by inhalation see paragraph 5 above) when present in a quantity greater than 3,000 kg (6,614 lb) for solids or 3,000 liters (792 gallons) for liquids and gases in a single packaging such as a cargo tank motor vehicle, portable tank, tank car, or other bulk container;
- M. A select agent or toxin regulated by the Centers for Disease Control and Prevention under [42 CFR 73](#) or the United States Department of Agriculture under [9 CFR 121](#);
- N. A quantity of uranium hexafluoride requiring placarding under [49 CFR 172.505\(b\)](#);
- O. International Atomic Energy Agency (IAEA) Code of Conduct Category 1 and 2 materials including Highway Route Controlled quantities as defined in [49 CFR 173.403](#) or known as radionuclides in forms listed as RAM?QC by the Nuclear Regulatory Commission (the previous version of the regulation referenced a highway route-controlled quantity of a Class 7 radioactive material, as defined in [49 CFR 173.403](#), in a motor vehicle, rail car, or freight container); or
- P. A Class 8 corrosive meeting the criteria for Packing Group I when present in a single package such as a cargo tank motor vehicle, portable tank, tank car, or other bulk container in a quantity greater than 3,000 kg (6,614 lb) for solids or 3,000 liters (792 gal) for liquids and gases.

Initial here if Company does not ship any of the haz-mat listed above. _____

- 2. Provides in depth security training for all haz-mat employees as required by the federal regulations.
- 3. Will indemnify Cornerstone for any liability (including but not limited to legal fees) imposed on Cornerstone arising out of violation or breach of these confirmations.
- 4. **I represent and confirm that our company is in compliance with the registration, security plan and training requirements of the federal regulations (and any amendments or revisions of them) which are identified above.**

Company Name (Shipper): _____

Sign and Print:(Security Officer or Authorized Representative)

Address: _____

Phone: _____

October 2013