

RECEIPT

DATE 08/30/24

No. 654549

RECEIVED FROM Republic Environmental Systems

\$1550.00

One thousand five hundred fifty and $\frac{00}{100}$ DOLLARS

FOR RENT
 FOR DE-HW-0301

| | |
|----------|--|
| ACCOUNT | |
| PAYMENT | |
| BAL. DUE | |

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 17044502 TO _____

BY M.M.

Wednesday, August 28, 2024

RECEIVED

AUG 30 2024

DNREC - WHS

Delaware Dept of Natural Resources & Environmental Control
Compliance & Permitting Section
89 Kings Hwy
Dover, DE 19901

Enclosed you will find the Hazardous Waste Renewal Application for Republic Environmental System Trans Group. Permit # DE-HW-301.

Please use the enclosed FedEx envelope to mail the renewed permit to our office.

If you have questions, please contact 920-720-7797 or Hazworkorder@jjkeller.com , as we are the authorized agent for the applicant.

Sincerely,



Stacy Johnson
Service Operations Escalation Specialist
7273 State Hwy 76, Neenah, WI 54956
sjohnson2@jjkeller.com | 920-722-2848 Ext. 4238

Enclosure (s)



RECEIVED

AUG 30 2024

DNREC - WHS

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

89 KINGS HIGHWAY
DOVER, DELAWARE 19901

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

Language Preference: English

HAZARDOUS WASTE TRANSPORTER PERMIT APPLICATION

Instructions: You must complete this application in its entirety and attach all applicable documentation.

(**Note:** For applicants renewing an existing permit, this application requires the submission of updated information and documentation.)

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

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

1. Type of Permit

- New – Submit a check or money order, payable to the "State of Delaware," in the amount of \$350.00.
- Renewal: Permit # DE-HW- 0301 Expiration Date 9/30/24

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

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

2. Release to Public:

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

Delaware Hazardous Waste Transporters Permit Application
Page 2 of 5

3. Company Information:

Company Name: Republic Environmental Systems (Transportation Group), LLC

| Location Address: | Mailing Address: |
|--------------------|--------------------|
| 21 Church Rd. | 7273 State Road 76 |
| Hatfield, PA 19440 | Neenah, WI 54956 |
| | |

Contact Person: Ed Bookheimer Title: Regional Operations Manager

Business Phone: 215.272.5346 Fax: _____

E-mail: ebookheimer@cleaneearthinc.com 24 hr. Emergency Phone: 215.662.0022

EPA Identification Number: PAD982661381

Employer's Federal Tax ID Number: 26-2277543

4. Type of Company: (Check One)

- Proprietorship
- Partnership
- Corporation – City, State and Date of Incorporation: _____
- Municipality
- Public Institution
- Other – Explanation: Limited liability company

5. Parent Company Information:

Parent Company Name: Clean Earth Environmental Solutions, Inc

Parent Company Address: 933 First Ave. Suite 200
King of Prussia, PA 19406

6. Ownership/Stockholder Information:

For each owner, partner, or corporate officer, list the name, title, home address, and date of birth.

List of owners, partners, or corporate officers: Attachment #6

List the name and address of all stockholders owning greater than 5% outstanding shares.

List of stockholders: Attachment _____

Not Applicable

Delaware Hazardous Waste Transporters Permit Application
Page 3 of 5

7. Company Affiliations:

List all other companies owned by the same owners, corporate officers, or parent company that are engaged in the business of solid or hazardous waste transportation, treatment, storage, disposal, recovery, or reclamation.

- List of company affiliates: Attachment # 7
- No company affiliates

8. Type of Hazardous Waste to be Transported:

Indicate the waste types to be transported. (Note: Characteristic and listed hazardous wastes identified in Delaware's *Regulations Governing Hazardous Waste* (DRGHW) Part 261 are equivalent to RCRA 40 CFR Part 261 wastes.) Check all that apply.

- Part 261 characteristic or listed hazardous wastes
- Used or waste oils (as defined by Part 279, Used Oil Management Standards)
- Spent antifreeze exhibiting a characteristic of hazardous waste
- PCB-contaminated hazardous waste
- Spent fluorescent lighting tubes and ballasts when managed as non-universal waste

9. Treatment, Storage, and Disposal Facilities:

List all treatment, storage, and disposal facilities that have agreed to accept the hazardous wastes identified above.

- List of treatment, storage, and disposal facilities: Attachment # 9

10. Other Transporter Permits:

List all hazardous waste transporter permits held in other states.

- List of transporter permits: Attachment See attached # 10
- No hazardous waste transporter permits held in other states

11. Federal DOT and Motor Carrier Numbers:

Indicate your Federal DOT number and Motor Carrier number:

DOT# 267146 MC# 188051

12. Proof of Insurance:

The transporter identified in this application must meet or exceed minimum insurance requirements as set forth in DOT Title 49 CFR Part 387. The DNREC Compliance and Permitting Section must be identified as the certificate holder. Also include a current MCS-90 endorsement or affirmation that the endorsement is still in effect.

- Certificate of insurance and MCS-90: Attachment See attached # 12

Delaware Hazardous Waste Transporters Permit Application
Page 4 of 5

13. Spill Control and Safety Equipment:

List all spill control and safety equipment that will be carried on each vehicle.

List of spill control and safety equipment: Attachment See attached #13

14. Spill Control Plan:

Attach a copy of the Spill Control Plan that describes prevention, containment, and clean up procedures during transportation. The plan must demonstrate compliance with the requirements outlined in DRGHW Sections 263.30, 263.31, and 263.105. **Spill Control Plans must contain the following Delaware Emergency Reporting Telephone Numbers: 1-800-662-8802 and 302-739-9401.**

Spill Control Plan: Attachment See attached #14

15. Driver Training:

Attach a copy of your driver training program. All drivers must be trained in current DOT Motor Carrier Safety Regulations and have knowledge of the proper handling procedures for the type of waste transported, the hazardous waste manifest system, and safe vehicle operation as provided in 49 CFR Parts 383, 390 – 399, and DRGHW Section 263.104. All drivers must be familiar with the approved Spill Control Plan.

Driver Training Program: Attachment See attached #15

16. Controlled Substance Testing:

Do you maintain a controlled substance testing program for drivers in your employment (including contract drivers) in compliance with Federal DOT 49 CFR Part 391?

Yes

No, Explain:

17. Vehicle Identification Information:

List all vehicles to be used for the transportation of hazardous waste into, out of, or through Delaware. You may use the form provided or another printout that contains all required information.

Vehicle Identification Information: Attachment See attached #17

Delaware Hazardous Waste Transporters Permit Application
Page 5 of 5

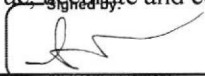
18. Environmental Record:

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

- Environmental Record: Attachment See attached # 18
- Not Applicable – No violations within the specified time period

19. Signature:

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



Signature of legal owner or corporate officer

Sarah P. Kowalczyk

Printed Name

8/8/2024

Date

Manager, Corporate Secretary

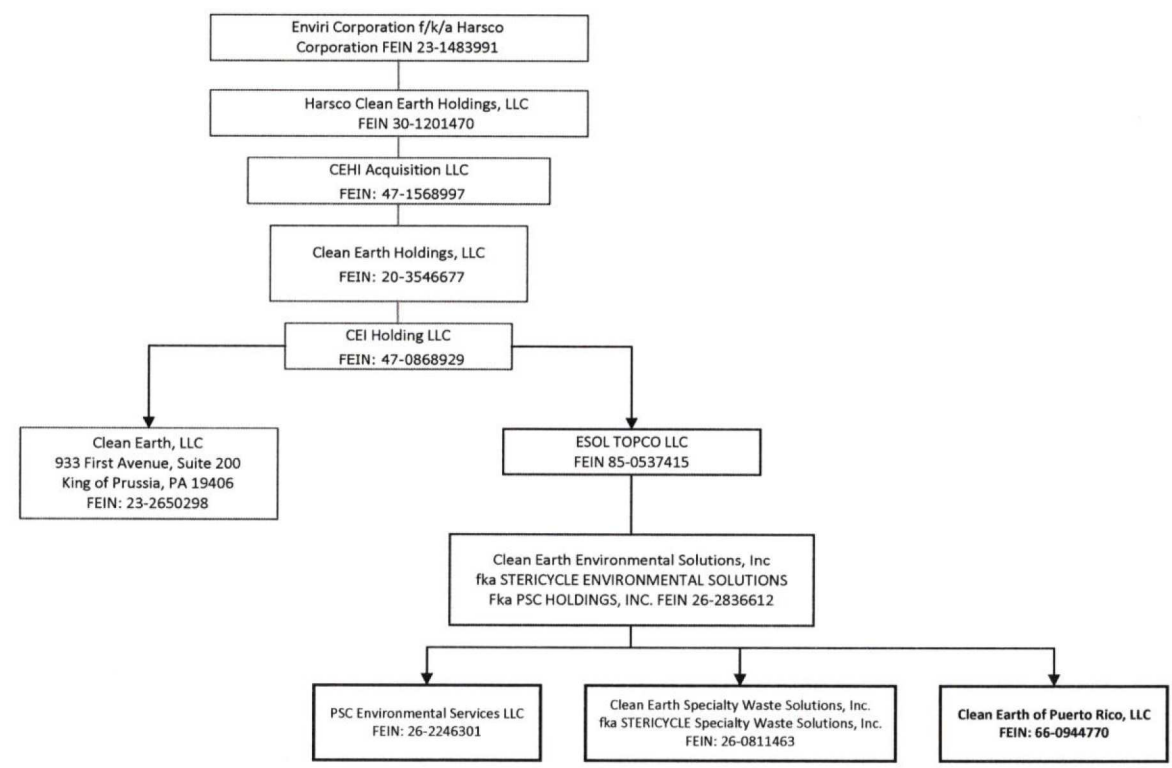
Title

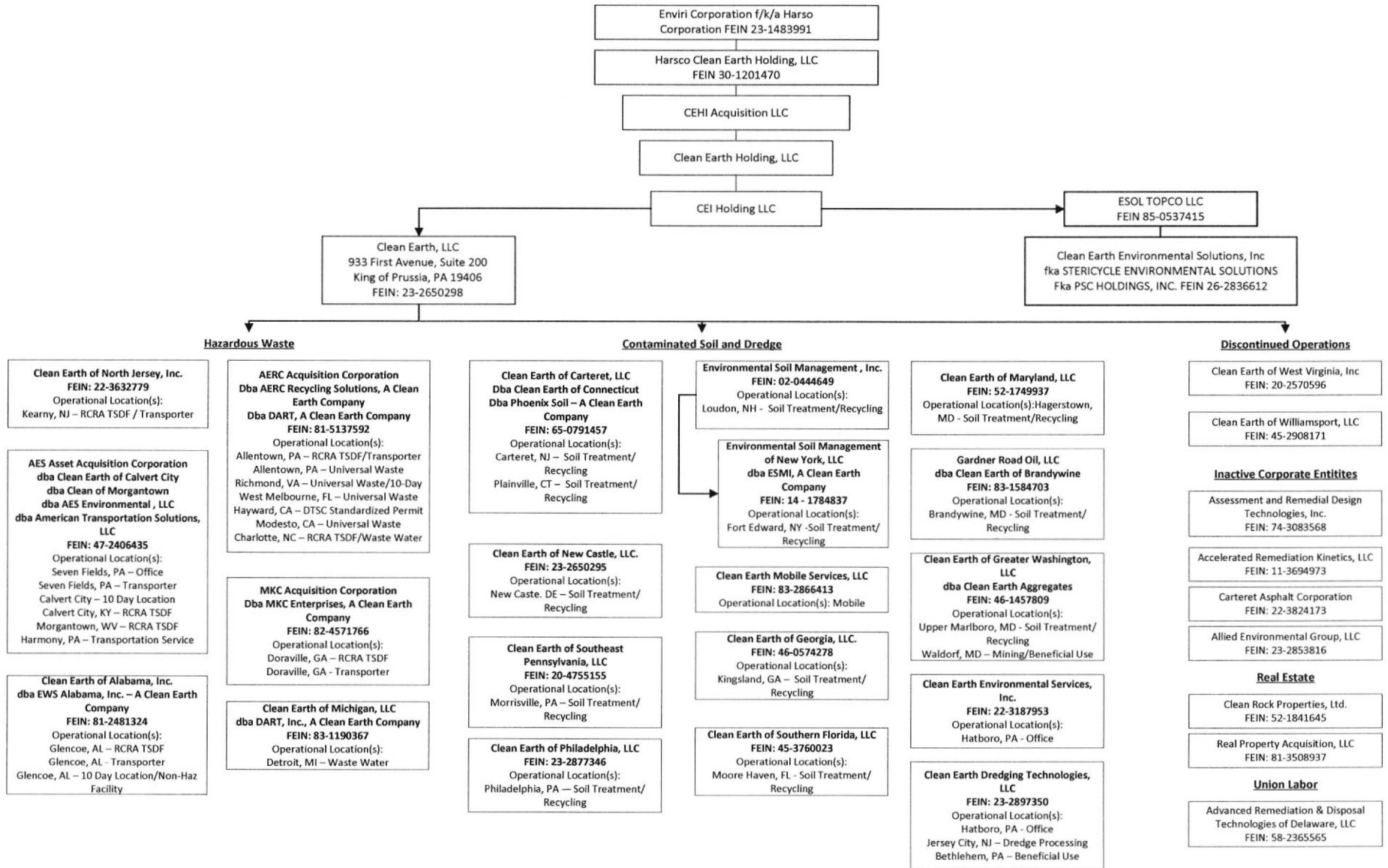
Ownership/Officer Information – Republic Environmental Systems (Transportation Group), LLC

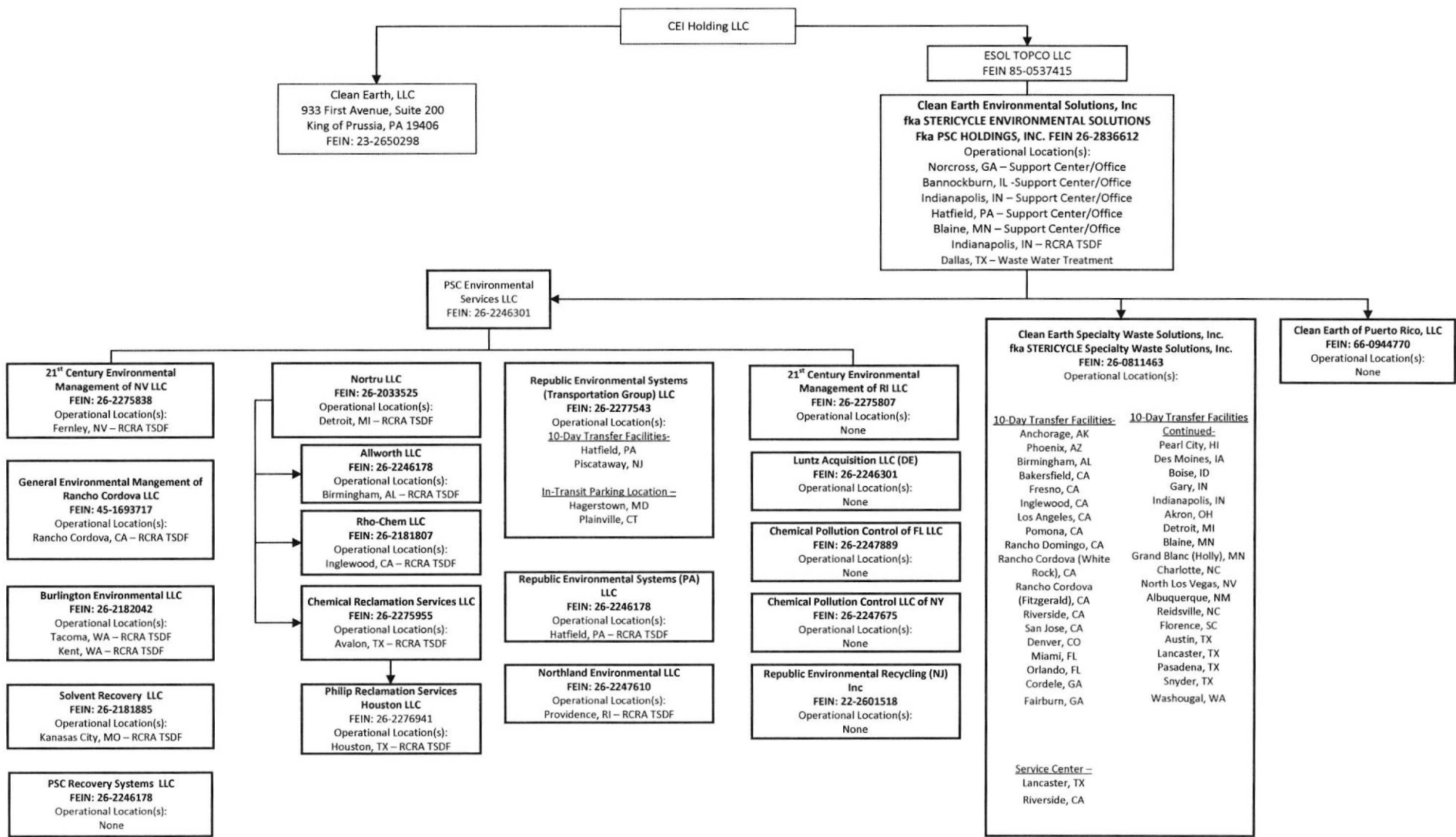
| Entity | Owner | Corporate Officers |
|--|---|--|
| Republic Environmental Systems (Transportation Group), LLC | Clean Earth Environmental Solutions, Inc. 933 First Avenue, Suite 200 King of Prussia, PA 19406 Ownership Percentage: 100% | 1. Jeffrey Beswick, President and Manager 933 First Avenue, Suite 200 King of Prussia, PA 19406 [REDACTED] Ownership Percentage: 0% 2. Jeffrey Diaz, VP, Treasury and Manager 933 First Avenue, Suite 200 King of Prussia, PA 19406 [REDACTED] Ownership Percentage: 0% 3. Sarah P. Kowalczyk, Secretary and Manager 933 First Avenue, Suite 200 King of Prussia, PA 19406 [REDACTED] Ownership Percentage: 0% |

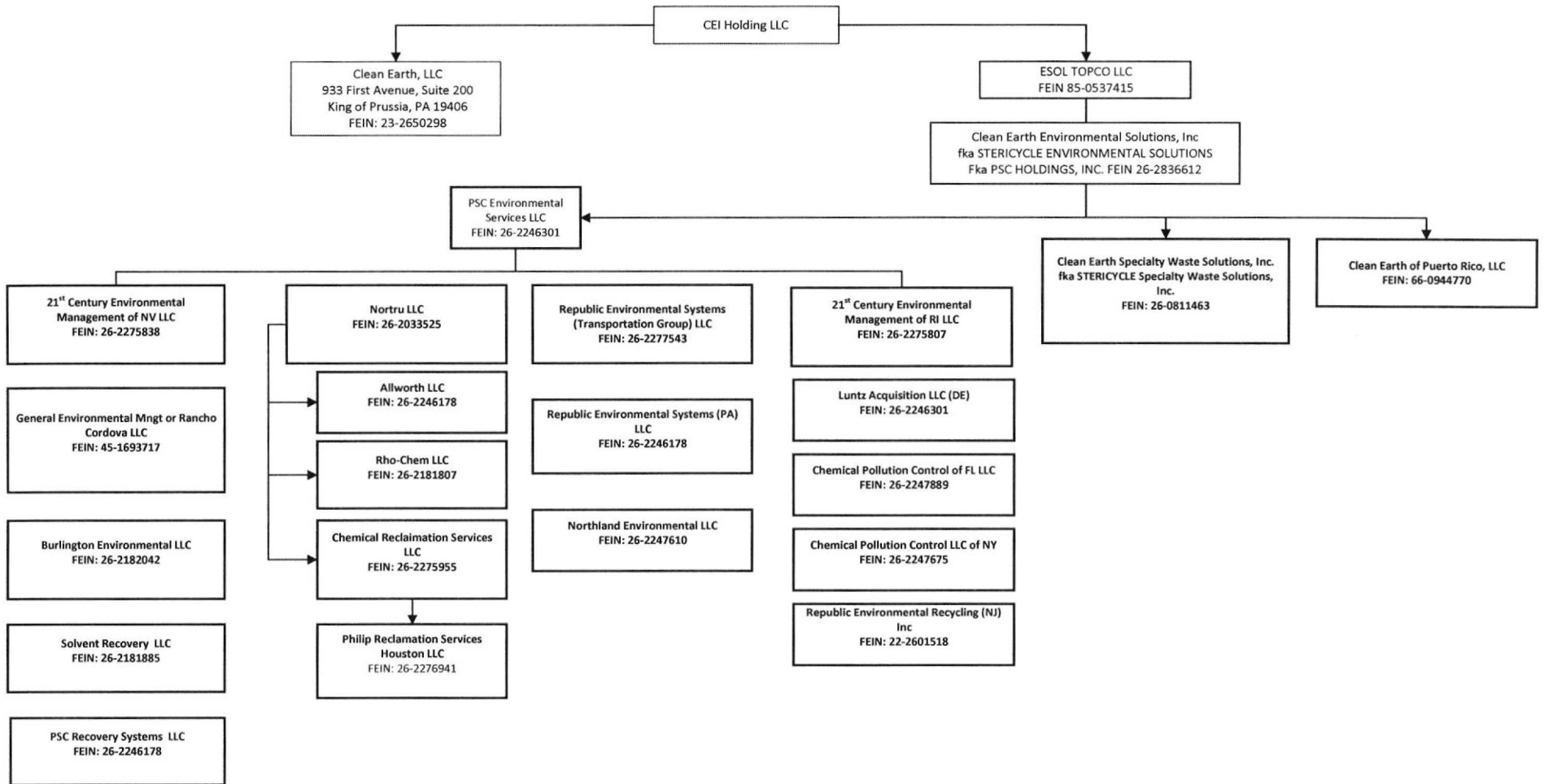
CleanEarth™

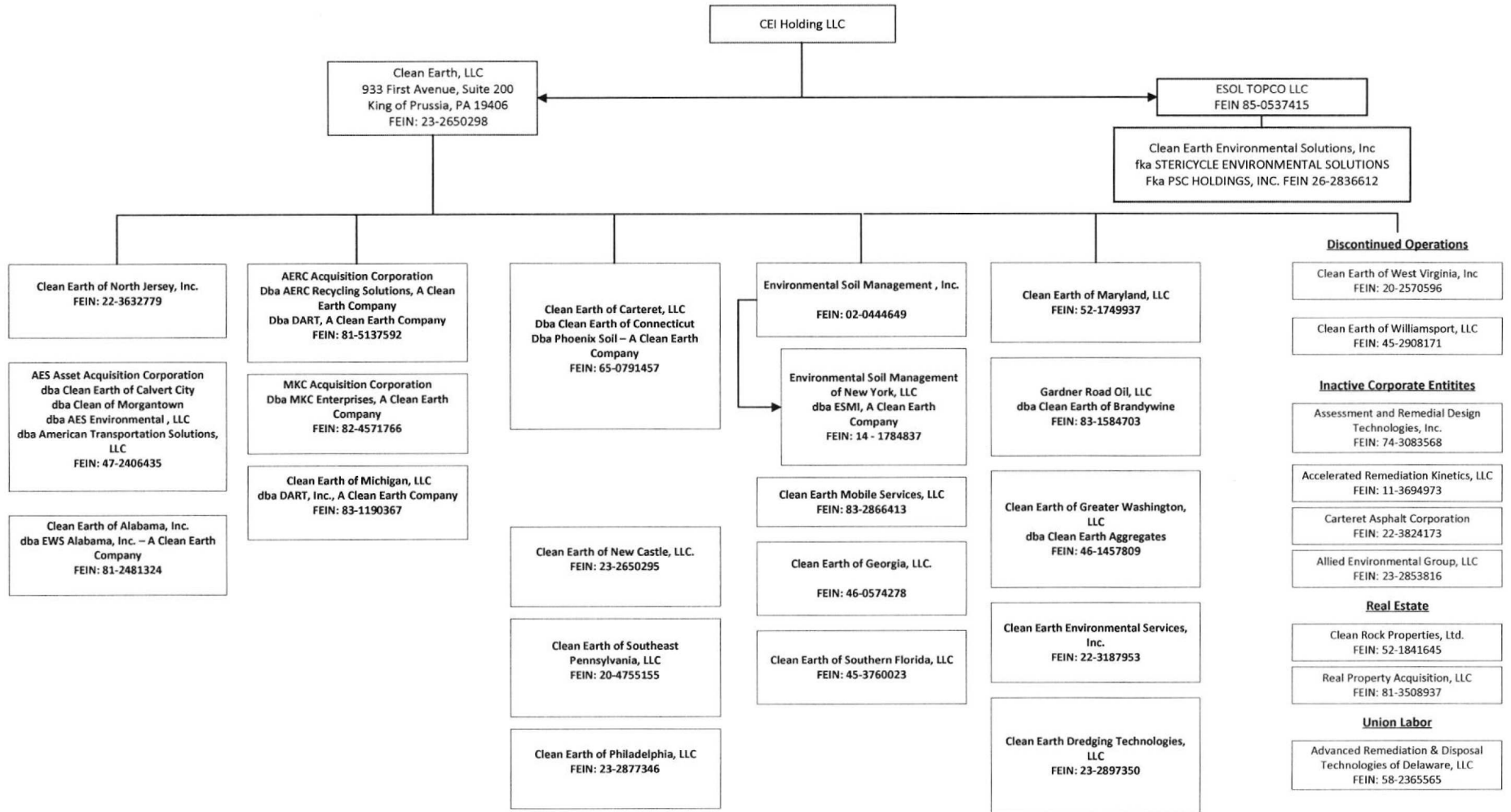
ORGANIZATIONAL STRUCTURE CLEAN EARTH AND ASSOCIATED COMPANIES











CEI Holding LLC

Clean Earth, LLC
933 First Avenue, Suite 200
King of Prussia, PA 19406
FEIN: 23-2650298

ESOL TOPCO LLC
FEIN 85-0537415

Clean Earth Environmental Solutions, Inc
fka STERICYCLE ENVIRONMENTAL SOLUTIONS
Fka PSC HOLDINGS, INC. FEIN 26-2836612

Clean Earth of North Jersey, Inc.
FEIN: 22-3632779

AERC Acquisition Corporation
Dba AERC Recycling Solutions, A Clean Earth Company
Dba DART, A Clean Earth Company
FEIN: 81-5137592

Clean Earth of Carteret, LLC
Dba Clean Earth of Connecticut
Dba Phoenix Soil – A Clean Earth Company
FEIN: 65-0791457

Environmental Soil Management, Inc.
FEIN: 02-0444649

Clean Earth of Maryland, LLC
FEIN: 52-1749937

Discontinued Operations

Clean Earth of West Virginia, Inc
FEIN: 20-2570596

Clean Earth of Williamsport, LLC
FEIN: 45-2908171

AES Asset Acquisition Corporation
dba Clean Earth of Calvert City
dba Clean of Morgantown
dba AES Environmental, LLC
dba American Transportation Solutions, LLC
FEIN: 47-2406435

MKC Acquisition Corporation
Dba MKC Enterprises, A Clean Earth Company
FEIN: 82-4571766

Environmental Soil Management of New York, LLC
dba ESMI, A Clean Earth Company
FEIN: 14 - 1784837

Gardner Road Oil, LLC
dba Clean Earth of Brandywine
FEIN: 83-1584703

Inactive Corporate Entities
Assessment and Remedial Design Technologies, Inc.
FEIN: 74-3083568

Accelerated Remediation Kinetics, LLC
FEIN: 11-3694973

Carteret Asphalt Corporation
FEIN: 22-3824173

Allied Environmental Group, LLC
FEIN: 23-2853816

Clean Earth of Michigan, LLC
dba DART, Inc., A Clean Earth Company
FEIN: 83-1190367

Clean Earth Mobile Services, LLC
FEIN: 83-2866413

Clean Earth of Greater Washington, LLC
dba Clean Earth Aggregates
FEIN: 46-1457809

Real Estate

Clean Rock Properties, Ltd.
FEIN: 52-1841645

Real Property Acquisition, LLC
FEIN: 81-3508937

Clean Earth of New Castle, LLC.
FEIN: 23-2650295

Clean Earth of Georgia, LLC.
FEIN: 46-0574278

Clean Earth Environmental Services, Inc.
FEIN: 22-3187953

Union Labor

Advanced Remediation & Disposal Technologies of Delaware, LLC
FEIN: 58-2365565

Clean Earth of Southeast Pennsylvania, LLC
FEIN: 20-4755155

Clean Earth of Southern Florida, LLC
FEIN: 45-3760023

Clean Earth Dredging Technologies, LLC
FEIN: 23-2897350

Clean Earth of Philadelphia, LLC
FEIN: 23-2877346

RESTG Permit Listing

| State | Permit Type | Permit Name | Permit Number | Expiration Date |
|-----------------|-------------------------|---|-------------------|-----------------|
| Connecticut | Hazardous | CT Hazardous Waste Transporter Permit | CT-HW-431 | 6/30/2027 |
| Delaware | Hazardous | DE Solid Waste Transporter Permit | DE-SW-301 | 9/30/2024 |
| Delaware | Hazardous | DE Hazardous Waste Transporter Permit | DE-HW-301 | 9/30/2024 |
| Federal - PHMSA | Hazardous | Hazardous Materials Certificate of Registration | 052223550047FH | 6/30/2026 |
| Federal | Hazardous | USEPA- Notification PCB Activity | PAD982661381 | No Exp Date |
| Federal | Hazardous - FMCSA | Hazardous Materials Safety Permit | US-267146-PA-HMSP | |
| Kentucky | Hazardous | Certificate of Registration for Hazardous Waste Management Activity | 109516 | No Exp Date |
| Maine | Hazardous - solid waste | Non-Hazardous Solid Waste Transporter | | 6/24/2026 |
| Maine | Hazardous | ME Hazardous Waste and Waste Oil Transporter | H458 W458 | September |
| Maryland | Hazardous | CHS Hauler Certification | HWH 477 | 12/31/2024 |
| Maryland | Used Oil | MD Used Oil Operations | 2006-OPV-2615 | 7/28/2026 |
| Massachusetts | Hazardous | MA Hazardous Waste Transporter license | HW05-MA-0321 | December |
| Michigan | Hazardous | Liquid Industrial Waste Transportation | LIW0267146MI | 6/30/2025 |
| New Hampshire | Hazardous | Hazardous Waste Transporter Registration | TNH-0461 | 6/30/2025 |
| New Jersey | Hazardous | NJ Hazardous Waste Transporter Registration | NJDEP# 50223 | 6/30/2025 |
| New Jersey | Hazardous | NJ Solid Waste Transporter Registration | NJDEP# 27158 | 6/30/2025 |
| New York | Hazardous | Part 364 Waste Transporter Permit | PA-158 | 9/30/2024 |
| New York | Hazardous | Part 381 Waste Transporter Permit | PA-158 | 9/30/2024 |
| North Carolina | Hazardous | | NCT02329 | No Exp Date |
| North Dakota | Hazardous | Solid Waste Transporter Permit | WH-1067 | 6/30/2026 |
| Pennsylvania | Hazardous | Municipal/Residual - waste transporter - Act 90 | WH11501 | 5/31/2025 |
| Pennsylvania | Hazardous | Waste Tire Transporter Authorization | WTT1351 | 5/31/2025 |
| Pennsylvania | Hazardous | PA Hazardous Waste Transporter's License | PA-AH 0317 | 6/30/2025 |
| Rhode Island | Hazardous | Hazardous Waste Transporter Registration | RI-571 | 6/30/2025 |
| South Carolina | Hazardous | SC Hazardous Waste Transporter's Permit | PAD982661381 | 6/1/2025 |
| Tennessee | Hazardous | TN Hazardous Waste Transporter Permit | PAD982661381 | January |
| Vermont | Hazardous | Hazardous and Solid Waste Transporter Permit | PAD982661381 | 6/30/2026 |
| West Virginia | Hazardous | Alliance for Uniform HazMat Transportation | UPM-0297146-WV | 6/30/2025 |



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/01/2024

#12

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 certification does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|--|--|--------------------------------|
| PRODUCER Marsh USA LLC 30 South 17th Street Philadelphia, PA 19103 CN103174067-CEES-GAWUP-24- | CONTACT NAME: _____ | |
| | PHONE (A/C, No., Ext): _____ | FAX (A/C, No): _____ |
| E-MAIL ADDRESS: _____ | | |
| INSURER(S) AFFORDING COVERAGE | | NAIC # |
| INSURER A : National Union Fire Insurance Co. | | 19445 |
| INSURER B : AIU Insurance Co | | 19399 |
| INSURER C : Zurich American Insurance Company | | 16535 |
| INSURER D : Lexington Insurance Company | | 19437 |
| INSURER E : | | |
| INSURER F : | | |

COVERAGES **CERTIFICATE NUMBER:** CLE-006828426-18 **REVISION NUMBER:** 7

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 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____ | | | 6547157 | 06/30/2024 | 06/30/2025 | EACH OCCURRENCE | \$ 5,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 5,000,000 |
| | | | | | | | MED EXP (Any one person) | \$ 100,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$ 5,000,000 |
| | | | | | | | GENERAL AGGREGATE | \$ 5,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG | \$ 5,000,000 |
| | | | | | | | | \$ |
| 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 type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> OTHER: _____ | | | 7030964 (AOS) | 06/30/2024 | 06/30/2025 | COMBINED SINGLE LIMIT (Ea accident) | \$ 5,000,000 |
| | | | | | | | BODILY INJURY (Per person) | \$ |
| | | | | | | | BODILY INJURY (Per accident) | \$ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | | \$ |
| C | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: _____ RETENTION \$: _____ | | | AUC7364403-06 | 06/30/2024 | 06/30/2025 | EACH OCCURRENCE | \$ 10,000,000 |
| | | | | | | | AGGREGATE | \$ 10,000,000 |
| | | | | | | | | \$ |
| 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 <input checked="" type="checkbox"/> N N/A | | WC020396161 (AOS) SIR: \$750k | 06/30/2024 | 06/30/2025 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER | |
| B | | | | WC020396161 (CA) | 06/30/2024 | 06/30/2025 | E.L. EACH ACCIDENT | \$ 3,000,000 |
| A | | | | XWC3332324 (OH, PA, WA) | 06/30/2024 | 06/30/2025 | E.L. DISEASE - EA EMPLOYEE | \$ 3,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | \$ 3,000,000 |
| D | Excess Liability | | | 62785768 | 06/30/2024 | 06/30/2025 | Limit | 15,000,000 |
| | | | | | | | Excess of | 10,000,000 |

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

CERTIFICATE HOLDER **CANCELLATION**

| | |
|--|---|
| Clean Earth Environmental Solutions, Inc 933 First Avenue Ste. 200 King of Prussia, PA 19406 | 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 <i>Marsh USA LLC</i> |
|--|---|



ADDITIONAL REMARKS SCHEDULE

| | | | |
|--------------------------------|------------------|---|--|
| AGENCY Marsh USA LLC | | NAMED INSURED Clean Earth Environmental Solutions, Inc 933 First Avenue, Ste. 200 King of Prussia, PA 19406 | |
| 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

Contractors Professional and Pollution Liability

Carrier: Allied World Assurance Company US Inc., NAIC#: 19489
 Policy: 0312-3010
 Effective Date: 06/30/2024
 Expiration Date: 06/30/2025
 Per Incident \$10,000,000
 Aggregate \$10,000,000
 SIR: \$250,000

Pollution Legal Liability

Carrier: Allied World Assurance Company US Inc., NAIC#: 19489
 Policy: 0312-3009
 Effective Date: 06/30/2024
 Expiration Date: 06/30/2025
 Per Incident \$10,000,000
 Aggregate \$10,000,000
 SIR: \$250,000

Excess Contractors Professional & Pollution Legal Liability

Carrier: Nautilus Insurance Company
 Policy #: FFX2044037-10
 Effective Date: 06/30/2024
 Expiration Date: 06/30/2025
 Limit: \$15m xs of \$10m

Additional Named Insureds

Clean Earth Environmental Solutions, Inc.
Harsco Corporation
PSC Environmental Services LLC
Clean Earth Specialty Waste Solutions, Inc.

Luntz Acquisition (Delaware), LLC
21st Century Environmental Management of Nevada, LLC
21st Century Environmental Management, LLC of Rhode Island
Chemical Pollution Control of Florida, LLC
Chemical Pollution Control, LLC of New York
Northland Environmental, LLC
General Environmental Management of Rancho Cordova LLC
Burlington Environmental, LLC
Solvent Recovery, LLC
PSC Recovery Systems, LLC
Republic Environmental Systems (Pennsylvania), LLC
Republic Environmental Systems (Transportation Group), LLC
Republic Environmental Recycling (New Jersey), Inc.
Nortru, LLC
Allworth, LLC
Rho-Chem, LLC
Chemical Reclamation Services, LLC

Philip Reclamation Services, Houston, LLC

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USDOT Number: _____ Date Received: _____

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

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



Endorsement for Motor Carrier Policies of Insurance for Public Liability under Sections 29 and 30 of the Motor Carrier Act of 1980

FORM MCS-90

Issued to Republic Environmental Systems, LLC of PA (Motor Carrier name) (Motor Carrier state or province)

Dated at 10:00 AM on this 6th day of August, 2024

Amending Policy Number: 7030964 Effective Date: 06/30/2024

Name of Insurance Company: AIU Insurance Company

Countersigned by: [Signature] (authorized company representative)

The policy to which this endorsement is attached provides primary or excess insurance, as indicated for the limits shown (check only one):
[X] This insurance is primary and the company shall not be liable for amounts in excess of \$ 5,000,000.00 for each accident.
[] This insurance is excess and the company shall not be liable for amounts in excess of \$ _____ for each accident in excess of the underlying limit of \$ _____ for each accident.

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: 913-495-4065

Cancellation of this endorsement may be effected by the company or the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S.C. 13901, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, DC).

Filings must be transmitted online via the Internet at https://portal.fmcsa.dot.gov/UrsRegistrationWizard/.

(continued on next page)

DEFINITIONS AS USED IN THIS ENDORSEMENT

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

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

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

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

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

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

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

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

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

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

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

(continued on next page)

| |
|--|
| SCHEDULE OF LIMITS — PUBLIC LIABILITY |
|--|

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

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

CleanEarth●

In Transit Preparedness, Prevention and Contingency Plan

Prepared For:

**Republic Environmental Systems
(Transportation Group) LLC**

Revised: 11/93
11/94
09/95
09/96
02/97
02/98
03/99
03/00
03/01
03/02
03/03
02/04
01/06
02/07
01/08
05/08
02/09
04/11/2016
06/03/2016
01/23/2017
2017-02-08 – Yearly Compliance Review, no changes made.
7/7/2017
10/10/18
04/12/19 – Updated coordinators and contractors
05/29/20 – Updated contractor
04/09/21 – Updated Section VIII
06/03/22 – Added Richmond, VA and Allentown, PA site information
07/06/22 – Added Maine hazmat and spill hotline information
01/16/23 – Updated facility management staff
01/31/23 – Updated site list
03/08/23 – Updated site list
06/12/23 – Updated site list

I. Emergency Action

In the event of an on the road spill or other emergency, the driver will adhere to the following procedures:

1. Remain with the unit and warn all pedestrians and motorists to stay away from the spill area, pointing out to them the danger involved and have someone call the police or fire department.
2. Upon arrival of the police or fire department, the driver will inform them of what kind of material has been spilled and request the area to be blocked off to prevent property damage or personal injury.
3. The driver will request the first responder, fire or police personnel to protect the area while the driver reports to the Emergency Response Coordinator listed in Section VI.
4. The Emergency Response Coordinator will gather the information outlined in the emergency reporting section and relay it to the Emergency Response Agencies listed in Section VII.

II. Specific Actions to be taken at the scene of the spill.

1. The primary concern is to prevent the escape of any hazardous substances into the ground or storm water or sanitary sewer. The driver should attempt the following procedures dependent upon the physical property of the waste:
 - a. Erect a barrier to prevent escape of spilled liquids. Put a bucket under any leaking pipe, valve or tank to catch leak. Clean up any spotting with absorbent and/or spill pillows. Create a vacuum in the tank trailer to keep material from leaking further.
 - b. Use tarp or plastic to contain solids in wet and windy conditions.
 - c. The source of the spill or leak in a drum should be located and controlled, e.g. a drum plugged or taped, turned upside down or over-packed.
2. In the event of a major spill and there is a possibility of fire or generation of toxic fumes, the personnel should be evacuated to a distance of at least one ½ mile. If no fire threatens and no containers have ruptured, a distance of 50-100 feet should suffice.
3. Cleanup will be affected depending upon spill area. If the spill is on a paved surface, compatible absorbent material will be used. If the spillage has reached earth, all contaminated dirt will be collected. The extent of the contamination will be determined by laboratory analysis. All damaged drums will be over-packed to prevent further contamination. All contaminated material will be disposed of at an EPA approved disposal facility.

III. Decontamination.

1. All vehicles will be decontaminated at the site, and then transported to an authorized facility for further decontamination.
2. Each item of equipment will be placed in an open head container and thoroughly rinsed with a compatible solvent or cleaning compound. The residue will then be drained into a tight head container, sealed and disposed of in accordance with Federal and State Regulations.
3. All contaminated clothing will be placed with the residue and disposed of accordingly. If clothing is reusable, then it will be decontaminated properly and the residue added to the other waste.

IV. Emergency Reporting.

In the event of an emergency or a hazardous waste spill during transportation, the transporter's Emergency Response Coordinator will immediately notify the Environmental Protection Agency for the state where the incident occurs and the National Response Center with the following information:

1. Name of person reporting the incident;
2. Transporter's name, address and the EPA identification number:

Republic Environmental Systems (Transportation Group), LLC
21 Church Road
Hatfield, PA. 19440
EPA ID# PAD982661381
3. Phone number where the person reporting the incident can be reached:
 - a. At the location of the incident.
 - b. Republic Environmental Systems (Transportation Group), LLC
(215) 997-2446 or (215) 822-2676
 - c. Emergency Response Coordinator's phone number.
4. Date, time and location of the incident;
5. Mode of transportation and type of transport vehicle-(liquid tank truck, dump truck, box truck, etc.);
6. A brief description of the incident, including the type of incident;
7. For each waste involved in a spill, the following information is required:
 - a. The name and EPA ID# of the generator of the waste.
 - b. D.O.T. shipping name, hazardous class and UN number of the waste.
 - c. Estimated quantity of the waste spilled.
 - d. The extent of the contamination of the land and/or water and/or air.
8. Shipping name, hazard class and the UN or N.A. number of any other material carried (this concerns mixed shipments of drums).
9. Extent of any injuries, if any.

The transporter will also immediately notify the affected municipality by calling the state and local police departments.

The transporter will submit a report of the incident in writing to the following agency:

U.S. Department of Transportation
Information System Manager
DHM-63
Research and Special Programs Administration
Washington, DC 20590-0001

AND

Department of Environmental Protection
South East Regional Office (SERO)
2 East Main Street
Norristown, PA 19401

And send copies of the report to:

1. Department of Environmental Resources
Division of Hazardous Waste Management
P.O. Box 2063
Harrisburg, PA. 17120
(717)787-7381
(Or the affected state's environmental agency)

AND

2. The generator of the hazardous waste and the state where the incident occurred.

V. List of Emergency Response Agencies.

These Agencies must be notified in the event of an incident:

1. State and local police and fire department, Dial 911 or 0 (operator).
2. The National Response Center at (800) 424-8802 (24 hours) or (202) 426-2675 if the spill equals or exceeds the RQ value or if any condition listed below is met:

As a result of Hazardous Materials-

- a. A person is killed or requires hospitalization due to injuries;
 - b. Carrier or property damage exceeds \$50,000;
 - c. Accident/spill involves radioactive materials or etiological agents;
 - d. Evacuation of the general public occurs lasting one or more hours;
 - e. One or more transportation arteries are shut down;
 - f. The operation flight pattern of an aircraft is altered;
 - g. There has been a release of a marine pollutant in a quantity exceeding 119 gallons or 882 pounds;
 - h. Notification caused by continuing dangers to life;
 - i. A situation exists of such a nature that in the judgment of the carrier, it should be reported to the Department, even though it does not meet the criteria of paragraphs a through h.
3. The generator of the waste.
 4. The environmental agency of the particular where the incident occurs. The following is a list of the agencies and their phone numbers. The most up-to-date information can be found at the following website: <https://www.epa.gov/home/health-and-environmental-agencies-us-states-and-territories>. When a conflict between the website and the following list occurs, the website's listing is the valid contact.

A. Alabama

Department of Environmental Management
(205)690-2296 US Coast Guard, Mobile.
(800)843-0699 (24 hrs) Hazardous Materials/Waste incidents.

Mail written notification within 14 days to:
Alabama Department of Environmental Management
P.O. Box 301463
Montgomery, AL. 36130-1463

B. Connecticut

Department of Environmental Protection
(800)424-3338 (24hr.)
(860)424-3333 (alternate)

C. Delaware

Department of Natural Resources & Environmental Control
(302)739-5072 (24hr.)
(800)662-8802 (within DE)

D. Georgia

Environmental Protection Division
(404)656-4300
(800)241-4113

E. Illinois

Division of Land Pollution Control
(217)782-6761

F. Indiana

Hazardous Waste Management Branch
(317)241-4336

G. Kentucky

Natural Resources & Environmental Protection Cabinet
(502)564-6716

H. Maine

Maine oil spill hotline 800-482-0777
Maine hazardous material spill line 800-452-4664

I. Maryland

Division of Hazardous Waste
(866)633-4686 (24Hr)

J. Massachusetts

Department of Environmental Protection
(617)556-1133 (local) 24 hours
(888)304-1133 (toll free) 24 hours

K. Michigan

Michigan Pollution Emergency Alerting System
(800)292-4706 (In-State)
(517)373-7660 (Out of State)

L. New Hampshire

NH Waste Management Compliance Bureau:
(603)271-3899 (weekdays)
NH State Police:
(800)346-4009 (24hrs, in state only)
(603)271-3636 (Out of State)

M. New Jersey

Department of Environmental Protection
(609)292-5560
(609)292-7172

N. New York

Department of Transportation
(518)457-7362 (24hrs)
(518)457-6858

O. North Carolina

Hazardous Waste Branch
(800)662-7956

P. Ohio

EPA Emergency Response Spill Number
(614)224-0946
PUC Emergency Response Spill Number
(800)424-9300 (24hrs)

Q. Pennsylvania

Department of Environmental Resources
(717)787-4343 (working hours)

PA Emergency Management Agency
2605 Interstate Drive
Harrisburg, PA. 17110
(800)424-7362 (24hrs)
(717)651-2001 (outside of PA)

Department of Environmental Protection
South East Regional Office
2 East Main Street
Norristown, PA 19401

Southeast Region Emergency Response Team
(484) 250-5900 (24hrs)

R. Rhode Island

Hazardous Waste Department
(401)222-2797 (working hours)
(401)222-2284 (non-working hours)

S. South Carolina

Bureau of Solid and Hazardous Waste Management
(803)253-6488 (24hrs-Columbia area)
(888)481-0125 (24hrs-Toll free)

T. Tennessee

Tennessee Emergency Management Agency (TEMA)
(800)262-3300 (in state)
(800)258-3300 (out of state)

U. Virginia

Division of Solid and Hazardous Waste
(800)468-8892 (spill on land)
(804)674-2400 (spill on land)
(804)367-0084 (spill on water)

V. West Virginia

Division of Waste Management
(800)424-9300

VI. List of Emergency Response Coordinators.

1. Richard Scheule – Regional Operations Director
[REDACTED]
2. Greg Fink – EHS Director - ESol
[REDACTED]
3. Edward Bookheimer – Regional Ops Manager
[REDACTED]
4. Field Services Facility/Location Manager for the appropriate region, as listed below:
 - a. Darren Poquette – Field Services Facility Manager – Piscataway, NJ
50 Howard Street, Piscataway, NJ 08854
(463) 276-8181 (Office)
[REDACTED]
 - b. Alan Purtee – Field Services Facility Manager – Providence, RI
275 Allens Avenue, Providence, RI 02905
(401) 781-6340 x221 (Office)
[REDACTED]
 - c. Kevin Graham – Field Services Location Manager – Fredericksburg, VA
514 Lansdowne Rd, Suite J, Fredericksburg, VA 22408
(540) 373-2693 (Office)
 - d. Colin Detweiler – Field Services Facility Manager – Hatfield, PA
21 Church Road, Hatfield, PA 19440
(215) 997-2446 (Office)
[REDACTED]
 - e. Shawn Ware- Facility Manager- Charlotte, NC
5301 Brookshire Boulevard, Charlotte, NC 28216
(704) 582-0000 (Cell)
 - f. Steve Voshell – Facility Manager – Raleigh, NC
1220 Corporation Parkway, Raleigh, NC 27610
[REDACTED]
 - g. Mike Pauzano- Facility Manager- Allentown, PA
2591 Mitchell Ave. Allentown, PA 18103
(610) 797-7608 (Office)
[REDACTED]
 - h. Maurice Johnson- Facility Manager- Henrico, VA
7425 Ranco Road, Suite D, Henrico, VA 23228
(804) 550-1762 (Office)
[REDACTED]

VII. List of Emergency Response Contractors.

1. The following is a list of emergency response contractors that may be used in the state or nearby state(s) listed below. Other contractors may be utilized as long as they carry the appropriate qualifications and training to perform the emergency response work.

2. Clean Earth Emergency Response is the primary Emergency Response Contractor to be used by Republic and is available in all 50 states, Puerto Rico, and Canada.
 - a. (877) 577-2669

| State | Company | 24 Hour Emergency Response Number |
|-------|-------------------------------------|-----------------------------------|
| AL | B&P Enterprises | 662-781-2780 |
| AL | EP&S of Vermont | 800-577-4557 |
| AL | Hepaco | 800-888-7689 |
| AL | SWS/Eagle | 877-742-4215 |
| AR | B&P Enterprises | 501-834-9000 |
| AR | SET Environmental | 877-437-7455 |
| AR | TAS Environmental | 888-654-0111 |
| AZ | H2O Environmental | 866-426-7745 |
| AZ | Patriot Environmental Services | 800-624-9136 |
| CA | Double Barrel Env. Services | 877-324-9628 |
| CA | NRC Environmental Services | 800-337-7455 or 510-749-1390 |
| CA | Ocean Blue Environmental Services | 800-990-9930 |
| CA | Parc Environmental | 800-955-7761 |
| CA | Patriot Environmental Services | 800-624-9136 |
| CO | Custom Environmental Services, Inc. | 800-310-7445 |
| CO | Environmental Restoration | 888-814-7477 |
| CT | Environmental Restoration | 888-814-7477 |
| DE | Lewis Environmental | 800-258-5585 or 610-495-6695 |
| FL | Cliff Berry Inc | 1-800-899-7745 |
| FL | Hepaco | 800-888-7689 |
| FL | Lewis Environmental | 800-258-5585 or 610-495-6695 |
| FL | SWS/Eagle | 877-742-4215 |
| GA | AD Environmental | 336-687-6124 |
| GA | Environmental Restoration | 888-814-7477 |
| GA | EP&S of Vermont | 800-577-4557 |
| GA | Hepaco | 800-888-7689 |
| GA | SWS/Eagle | 877-742-4215 |
| IA | Enviromark | 563-388-9100 |
| ID | H2O Environmental | 866-426-7745 |
| IL | Environmental Restoration | 888-814-7477 |
| IL | Hazchem Environmental Corporation | 630-458-1910 |
| IL | SET Environmental | 877-437-7455 |
| IN | Environmental Restoration | 888-814-7477 |
| IN | SET Environmental | 877-437-7455 |
| IN | Sunpro Environmental | 219-322-9054 |
| KS | Environmental Restoration | 888-814-7477 |
| KS | Haz-Mat Response | 800-229-5252 |
| KY | Environmental Restoration | 888-814-7477 |
| KY | SWS/Eagle | 877-742-4215 |
| LA | B&P Enterprises | 622-781-2780 |
| LA | First Response | 800-914-9411 |
| LA | SWS/Eagle | 877-742-4215 |
| LA | TAS Environmental | 888-654-0111 |
| MA | Environmental Restoration | 888-814-7477 |
| MA | EP&S of Vermont | 800-577-4557 |
| MA | New England Disposal Technologies | 800-698-1865 |
| MD | EP&S of Vermont | 800-577-4557 |

| | | |
|----|------------------------------------|------------------------------|
| MD | Hepaco | 800-888-7689 |
| MI | Environmental Restoration | 888-814-7477 |
| MI | SET Environmental | 877-437-7455 |
| MN | Environmental Restoration | 888-814-7477 |
| MO | Environmental Restoration | 888-814-7477 |
| MO | SET Environmental | 877-437-7455 |
| MS | B&P Enterprises | 228-205-0977 |
| MT | Environmental Restoration | 888-814-7477 |
| NC | AD Environmental | 336-687-6124 |
| NC | Contaminant Control | 888-624-6555 |
| NC | Environmental Restoration | 888-814-7477 |
| NC | EP&S of Vermont | 800-577-4557 |
| NC | Hepaco | 800-888-7689 |
| NC | SWS/Eagle | 877-742-4215 |
| ND | Environmental Restoration | 888-814-7477 |
| ND | Garner Environmental Services | 800-424-1716 |
| NE | Environmental Restoration | 888-814-7477 |
| NE | Haz-Mat Response | 800-229-5252 |
| NJ | Hepaco | 800-888-7689 |
| NV | Double Barrel Env. Services | 877-324-9628 |
| NV | H2O Environmental | 866-426-7745 |
| NV | NRC Environmental Services | 888-337-7455 |
| NV | Patriot Environmental Services | 800-624-9136 |
| NY | EP&S of Vermont | 800-577-4557 |
| NY | Hepaco | 800-888-7689 |
| OH | Environmental Restoration | 888-814-7477 |
| OH | EP&S of Vermont | 800-577-4557 |
| OH | Sunpro Environmental | 567-297-5000 |
| OH | SWS/Eagle | 877-742-4215 |
| OK | Boomer Environmental | 877-670-9729 |
| OK | SET Environmental | 877-437-7455 |
| OR | NRC Environmental Services | 800-337-7455 or 503-283-1150 |
| PA | EP&S of Vermont | 800-577-4557 |
| PA | Hepaco | 800-888-7689 |
| PA | Lewis Environmental | 800-258-5585 or 610-495-6695 |
| PA | Sunpro Environmental | 412-220-4429 |
| SC | AD Environmental | 336-687-6124 |
| SC | Hepaco | 800-888-7689 |
| TN | B&P Enterprises | 622-781-2780 |
| TN | First Response | 800-914-9411 |
| TN | Hepaco | 800-888-7689 |
| TN | SWS/Eagle | 877-742-4215 |
| TN | SWS/Eagle | 877-742-4215 |
| TX | B&P Enterprises | 622-781-2780 |
| TX | Cactus | 800-536-0277 |
| TX | CG Environmental-Cleaning Guys LLC | 877-483-8181 |
| TX | Garner Environmental Services | 800-424-1716 |
| TX | SET Environmental | 877-437-7455 |
| TX | SWS/Eagle | 877-742-4215 |
| TX | TAS Environmental | 888-654-0111 |
| UT | Environmental Restoration | 888-814-7477 |
| UT | H2O Environmental | 866-426-7745 |
| VA | Environmental Restoration | 888-814-7477 |

| | | |
|----|--|------------------------------|
| VA | Hepaco | 800-888-7689 |
| VT | EP&S of Vermont | 800-577-4557 |
| WA | Certified Cleaning Services (has vac trucks for haz too) | 800-290-3008 or 253-536-5500 |
| WA | DH Environmental | 206-327-0026 |
| WA | NRC Environmental Services | 800-337-7455 or 253-872-8988 |
| WI | REI Engineering | 877-734-7745 |
| WI | SET Environmental | 877-437-7455 |

All of the aforementioned companies can provide some or all of the following services:

1. Hazardous waste cleanup response
2. Diking material
3. Manpower
4. Vacuum service
5. Transportation

Contractors can be utilized singly or jointly to provide the required reaction to all chemical spills. Additionally, our own fleet will be dispatched to the scene to aid or complete spill abatement as required and determined by qualified personnel and the Emergency Response Coordinator.

VIII. Emergency Equipment

- | | |
|--|-----------------|
| 1. Personal Protective Equipment (PPE) | <u>Location</u> |
| a. First Aid kit | Tractor |
| b. Eye wash kit (min 16 oz.) | Tractor |
| c. PVC gloves | Tractor |
| d. PVC suit | Tractor |
| e. Half Face Air Purifying Respirator | Tractor |
| f. Safety glasses/goggles | Tractor |
| g. Hard hat and face shield | Tractor |
| h. Triangle reflectors | Tractor |
| i. DOT Emergency Response Guide Book | Tractor |
| j. Portable fire extinguisher | Tractor/trailer |
| k. Spill kit | Tractor/trailer |
2. Description of Emergency Equipment Capabilities:
- a. Spill kit:
 1. Contains adequate absorbent pads and oil-dry/absorbent material;
 - b. ABC dry chemical fire extinguisher for use on any flame.
 - c. Shovel and Broom
 - d. Respirators which are effective against ammonia, acid gas and organic vapors:

| | |
|------------------|-----------------|
| 1000 ppm organic | 50 ppm acid |
| 10 ppm chloride | 100 ppm ammonia |
 - e. First Aid kit for minor injuries. All else handled by qualified medical personnel at the scene.
 - f. Emergency reflectors for the driver's protection and highway safety.

All equipment is tested and maintained as necessary to assure its proper operation in time of an emergency. After emergency, all equipment shall be decontaminated, cleaned and fit for its intended use before normal operations resume.

IX. External Communications

1. All company owned vehicles are equipped with Nextel cell phones.
2. The public telephone system will be used in the event the cell phones are not in service range.

X. Routine Decontamination Procedures

1. Trailers are rinsed daily with high pressure hoses after each unit is emptied. Special cleaning, such as steam cleaning, is available when determined by the safety coordinator because of incompatible material.
2. All contaminated waste water, waste solutions or residues will be treated and disposed of as a hazardous waste in compliance with all applicable laws and regulations.

XI. Employee Training Program

See attached Standard Operating Procedures "Driver Orientation and Training".

CleanEarth

August 5, 2024

To Whom It May Concern:

Re: Driver – Hazmat Employee Training

This communication is to serve notice that Republic Environmental Systems (Transportation Group) Inc., completes all required steps to assure that all active drivers/hazmat employees are trained in accordance with CFR Part 172 Subpart (H) – Training. A copy of our training matrix is attached.

If there are additional questions or additional information is needed, please contact me at ebookheimer@cleanearthinc.com or via phone at 216-622-0022.

Sincerely,



Ed Bookheimer

Individual Training Report v2



Location Selection: Location(s)

Reporting Period: N/A

Report Parameters:

| Employee Job Title | Course Name |
|--------------------------------------|--|
| Environmental Driver Specialist CDLA | 01 JAN Clean Earth Stop Work Authority |
| Environmental Driver Specialist CDLA | 01 JAN DOT Packaging and UN Rating Training |
| Environmental Driver Specialist CDLA | 01 JAN Safety Improvement Committee Training |
| Environmental Driver Specialist CDLA | 01 JAN Clean Earth Waste Diversion |
| Environmental Driver Specialist CDLA | 02 FEB US: Distracted Driving |
| Environmental Driver Specialist CDLA | 02 FEB Clean Earth JSA and PPE Training |
| Environmental Driver Specialist CDLA | 02 FEB HC Services- Waste Left Behind Training |
| Environmental Driver Specialist CDLA | 02 FEB US: Defensive Driving |
| Environmental Driver Specialist CDLA | 03 MAR US: DOT CSA Training |
| Environmental Driver Specialist CDLA | 03 MAR US: Fire Safety and Fire Prevention Training |
| Environmental Driver Specialist CDLA | 03 MAR US: Load Securement Training |
| Environmental Driver Specialist CDLA | 03 MAR US: Waste Acceptance Policy-Clean Earth |
| Environmental Driver Specialist CDLA | 04 APR DEA 104b - Common Carrier/Mailback Technician Guide 2022 |
| Environmental Driver Specialist CDLA | 04 APR US: DEA 101- DEA Basics 2022 |
| Environmental Driver Specialist CDLA | 04 APR US: Personal Electronic Devices Training |
| Environmental Driver Specialist CDLA | 04 APR Clean Earth Fall Protection |
| Environmental Driver Specialist CDLA | 04 APR US: Heat Stress |
| Environmental Driver Specialist CDLA | 04 APR US: Lockout Tagout Control of Hazardous Energy |
| Environmental Driver Specialist CDLA | 04 APR US: Lockout Tagout Periodic Inspection Checklist Tracking |
| Environmental Driver Specialist CDLA | 04 APR US: Spill Response for ESol |
| Environmental Driver Specialist CDLA | 04 APR US: Transportation Spill Contingency Plan Training |
| Environmental Driver Specialist CDLA | 04 APR US: Whistleblower Policy and Procedures Training |
| Environmental Driver Specialist CDLA | 05 MAY Formaldehyde Training |
| Environmental Driver Specialist CDLA | 05 MAY US: Access to Exposure and Medical Records |
| Environmental Driver Specialist CDLA | 05 MAY US: Driver Qualifications |
| Environmental Driver Specialist CDLA | 05 MAY US: Emergency Action Plan - Awareness |
| Environmental Driver Specialist CDLA | 05 MAY US: Emergency Action Plan - Site Specific Review |
| Environmental Driver Specialist CDLA | 05 MAY US: Emergency Contact Form |
| Environmental Driver Specialist CDLA | 05 MAY US: Lessons Learned - Drum Pressurization |
| Environmental Driver Specialist CDLA | 06 June Bloodborne Pathogens |
| Environmental Driver Specialist CDLA | 06 June Hazard Communications |
| Environmental Driver Specialist CDLA | 06 June Machine Guarding |
| Environmental Driver Specialist CDLA | 06 June Powered Industrial Truck and Yard Awareness |
| Environmental Driver Specialist CDLA | 07 JUL ULTA Beauty Customer Specifics Training |
| Environmental Driver Specialist CDLA | 07 July Dangerous Placard Training |
| Environmental Driver Specialist CDLA | 07 July The Home Depot Technician Job Aid |
| Environmental Driver Specialist CDLA | 07 July Lifting Safety - Industrial Athlete and Ergonomics Training |
| Environmental Driver Specialist CDLA | 08 AUG Acid and Cyanide Training |
| Environmental Driver Specialist CDLA | 08 AUG PCB Ballast Identification |
| Environmental Driver Specialist CDLA | 08 AUG Prohibited Materials |
| Environmental Driver Specialist CDLA | 08 AUG Respiratory Protection |
| Environmental Driver Specialist CDLA | 08 AUG US: Respirator Fit Test Results |
| Environmental Driver Specialist CDLA | 09 SEP DOT Hours of Service |
| Environmental Driver Specialist CDLA | 09 SEP HIPAA Awareness |
| Environmental Driver Specialist CDLA | 09 Sep RCRA Training - ESOL |
| Environmental Driver Specialist CDLA | 09 Sep Electrical Safety Training |
| Environmental Driver Specialist CDLA | 10 Oct E-waste Decontamination Training |
| Environmental Driver Specialist CDLA | 10 Oct Hearing Conservation |
| Environmental Driver Specialist CDLA | 10 Oct Incident Management Investigation and Record-keeping for Team Members |
| Environmental Driver Specialist CDLA | 11 Nov Backing Training |
| Environmental Driver Specialist CDLA | 11 Nov Housekeeping Training |
| Environmental Driver Specialist CDLA | 11 Nov Ladder Safety |
| Environmental Driver Specialist CDLA | 11 Nov Manifest Discrepancy Training |
| Environmental Driver Specialist CDLA | 11 Nov Slips, Trips, and Falls Walking and Working Surfaces |
| Environmental Driver Specialist CDLA | 12 Dec Behavior Based Safety Training |
| Environmental Driver Specialist CDLA | 12 DEC US: Vehicle Inspection Training |
| Environmental Driver Specialist CDLA | 36 3-YEAR US: DOT Hazardous Materials - Site Transportation Security Plan Training |
| Environmental Driver Specialist CDLA | 36 3-YEAR US: DOT Hazardous Materials Training for SES Non-Admins |
| Environmental Driver Specialist CDLA | 36 3-YEAR US: PIT - Operator Evaluation - Pallet Mover, Stacker |
| Environmental Driver Specialist CDLA | 36 3-YEAR US: PIT - Practical Training - Pallet Mover, Stacker |

Environmental Driver Specialist CDLA 365 | ANNUAL | Knife Safety
 Environmental Driver Specialist CDLA 365 | ANNUAL | Lift Gate Safety & Operation
 Environmental Driver Specialist CDLA 365 | ANNUAL | Mounting & Dismounting Trucks and PIT-JSA
 Environmental Driver Specialist CDLA 365|ANNUAL|US: 8-Hour HAZWOPER Refresher - 1 of 6 - Introduction to HAZWOPER for Waste Site Workers
 Environmental Driver Specialist CDLA 365|ANNUAL|US: 8-Hour HAZWOPER Refresher - 2 of 6 - Hazard Recognition
 Environmental Driver Specialist CDLA 365|ANNUAL|US: 8-Hour HAZWOPER Refresher - 3 of 6 - Emergency Response and Decontamination
 Environmental Driver Specialist CDLA 365|ANNUAL|US: 8-Hour HAZWOPER Refresher - 4 of 6 - Air Monitoring Medical Program
 Environmental Driver Specialist CDLA 365|ANNUAL|US: 8-Hour HAZWOPER Refresher - 5 of 6 - PPE and Other Hazard Control Measures
 Environmental Driver Specialist CDLA 365|ANNUAL|US: 8-Hour HAZWOPER Refresher - 6 of 6 - Certificate of Completion per 29 CFR 1910.120
 Environmental Driver Specialist CDLA 365|YEARLY|US: Comdata MasterCard Agreement
 Environmental Driver Specialist CDLA 999 | Once | Clean Earth Disciplinary Program and Cardinal Rules Acknowledgement
 Environmental Driver Specialist CDLA 999 | ONCE | Tuberculosis Exposure
 Environmental Driver Specialist CDLA 999|ONCE| Transportation Manual Driver Discipline Procedure
 Environmental Driver Specialist CDLA 999|ONCE|SES|US: BBS JSA | Forklift Operation
 Environmental Driver Specialist CDLA 999|ONCE|SES|US: BBS JSA | Inspecting Load Securement
 Environmental Driver Specialist CDLA 999|ONCE|SES|US: BBS JSA | Liftgate Safety
 Environmental Driver Specialist CDLA 999|ONCE|SES|US: BBS JSA | Loading Vehicles
 Environmental Driver Specialist CDLA 999|ONCE|SES|US: BBS JSA | Mount/Dismount Vehicles
 Environmental Driver Specialist CDLA 999|ONCE|SES|US: BBS JSA | Moving Drums
 Environmental Driver Specialist CDLA 999|ONCE|SES|US: BBS JSA | Unloading Trucks
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 01 of 21 - Electrical Safety and Lockout Tagout
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 02 of 21 - Fire Prevention and Protection
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 03 of 21 - Hazardous Substance Recognition and Identification
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 04 of 21 - Health and Physical Hazards
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 05 of 21 - Radiation and Biological Exposures
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 06 of 21 - Respiratory Protection
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 07 of 21 - Temperature Extremes
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 08 of 21 - Written HAZWOPER Plans and Programs
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 09 of 21 - Chemical Fundamentals
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 10 of 21 - Confined Spaces
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 11 of 21 - Decontamination
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 12 of 21 - Emergency and Post-Emergency Response Procedures
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 13 of 21 - Emergency Response Planning
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 14 of 21 - Exposure Monitoring and Sampling
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 15 of 21 - Handling and Shipping Drums and Containers
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 16 of 21 - HazCom, HazMat, and Hazardous Waste
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 17 of 21 - Medical Program
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 18 of 21 - Overview for Waste Site Workers
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 19 of 21 - Personal Protective Equipment and Clothing
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 20 of 21 - Site Control Measures
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - 21 of 21 - Certificate of Completion per 29 CFR 1910.120
 Environmental Driver Specialist CDLA 999|ONCE|US: 40-Hour Initial HAZWOPER - Documentation of Field Experience
 Environmental Driver Specialist CDLA 999|ONCE|US: Control of Exposure to COVID-19
 Environmental Driver Specialist CDLA Driver ELD Training Vs2

| MAKE - MODEL - YEAR | TYPE | VIN # (Serial Number) | LICENSE PLATE # and STATE | GVWR | OWNERS HIP | |
|--------------------------------|-----------|-----------------------|------------------------------|-------|---------------|--------------------|
| Freightliner - Cascadia - 2023 | Tractor | 3AKJHLFG9PDUG8110 | AH39043 PA | 80000 | LEASE | Bergeys GMC |
| Freightliner - Cascadia - 2023 | Tractor | 3AKJHLFG0PDUG8111 | AH39044 PA | 80000 | LEASE | Bergeys GMC |
| Freightliner - Cascadia - 2023 | Tractor | 3AKHLFG2PDUG8112 | AH39041 PA | 80000 | LEASE | Bergeys GMC |
| Freightliner - Cascadia - 2023 | Tractor | 3AKJHLFG4PDUG8113 | AH39042 PA | 80000 | LEASE | Bergeys GMC |
| Freightliner - CA126 - 2024 | Tractor | 3AKJHLFG0RSVH2032 | AG47715 PA | 80000 | LEASE | Bergeys GMC |
| Freightliner - CA126 - 2024 | Tractor | 3AKJHLFG2RSVH2033 | AH53940 PA | 80000 | LEASE | Bergeys GMC |
| Freightliner - CA126 - 2024 | Tractor | 3AKJHLFG6RSVH2035 | AH50385 PA | 80000 | LEASE | Bergeys GMC |
| Freightliner - CA126 - 2024 | Tractor | 3AKJHLFG8RSVH2036 | AH84036 PA | 80000 | LEASE | Bergeys GMC |
| Freightliner - CA126 - 2024 | Tractor | 3AKJHLFGXRSVH2037 | AF 84037 PA | 80000 | LEASE | Bergeys GMC |
| International - PROSTAR - 2013 | Tractor | 1HSDJSJR0DJ122095 | AF94834 PA | 80000 | OWNED | Republic Environ. |
| International - PROSTAR - 2013 | Tractor | 3HSDJSJR0DN122112 | AF94835 PA | 80000 | OWNED | Republic Environ. |
| International - LF627 - 2011 | Tractor | 3HSCUAPR5BN225415 | AF85203 PA | 80000 | OWNED | Republic Environ. |
| Freightliner - M2 - 2023 | Roll Off | 3ALHC5DV2PDUG9038 | AG21520 PA | 80000 | LEASE | Bergeys GMC |
| Freightliner - Roll Off - 2024 | Roll Off | 1FVHC5DV6RHVJ7044 | AH45353 PA | 80000 | LEASE | Bergeys GMC |
| International - SF667 - 2024 | Tri Axle | 3HAESTZT3RL749952 | PWZ2920 OH | 80000 | LEASE | DEL-VAL LEASING |
| Freightliner - M2 - 2023 | Box Truck | 1FVACXD27PHUB6042 | AG38752 PA | 33000 | LEASE | Bergeys GMC |
| Freightliner - M2 - 2023 | Box Truck | 1FVACXD25PHUB6041 | AG79894 PA | 33000 | LEASE | Bergeys GMC |
| Isuzu - NQR - 2023 | Box Truck | JALE5W161P7901553 | AH41905 PA | 19500 | LEASE | Bergeys GMC |
| Isuzu - NRR - 2020 | Box Truck | JALE5W168L7300070 | ZWF3251 PA | 19500 | LEASE | DEL-VAL LEASING |
| Isuzu - NPR - 2020 | Box Truck | JALE5W162L7300064 | ZPE2442 PA | 19500 | LEASE | DEL-VAL LEASING |
| International - MV - 2020 | Box Truck | 3HAEUMMN5LL454903 | PWN3469 OH | 33000 | LEASE | Idealease |
| International - MV - 2020 | Box Truck | 3HAEUMMN1LL454851 | PWN3468 OH | 33000 | LEASE | Idealease |
| International - 4300 - 2017 | Box Truck | 1HTMMMMN9HH743467 | PWE4241 OH | 33000 | LEASE | Idealease |
| International - 4300 - 2017 | Box Truck | 1HTMMMMN7HH743466 | PWE4269 OH | 33000 | LEASE | Idealease |
| International - 4300 - 2016 | Box Truck | 1HTMMMMNXXGH749602 | PWA8990 OH | 33000 | LEASE | DEL-VAL LEASING |
| International - 4300 - 2016 | Box Truck | 1HTMMMMN8GH749601 | PWA8889 OH | 33000 | LEASE | DEL-VAL LEASING |
| Ford - Transit - 2019 | Van | 1FTYR2XM1KKB71067 | ZNY7447 PA | 9000 | LEASE | Donlen Trust |
| Ford - Transit - 2019 | Van | 1FTYR2XM1KKB71070 | ZNV2564 PA | 9000 | LEASE | Donlen Trust |
| Ford - Transit - 2019 | Van | 1FTYR2XM6KKB71064 | XGWB89 NJ | 9000 | LEASE | Donlen Trust |
| Hyundai - 2019 | Trailer | 3H3V482C9KT300001 | 30-17987 ME | 80000 | LEASE | Commercial Trailer |
| Hyundai - 2019 | Trailer | 3H3V482C0KT300002 | 30-17988 ME | 80000 | LEASE | Commercial Trailer |
| Hyundai - 2019 | Trailer | 3H3V482C2KT300002 | 30-17989 ME | 80000 | LEASE | Commercial Trailer |
| Hyundai - 2019 | Trailer | 3H3V482C4KT300004 | 30-17990 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2016 | Trailer | 1GRAP0626GD464895 | P966305 IN | 80000 | LEASE | CTL Leasing |
| Great Dane - 2017 | Trailer | 1GRAA0629HD469575 | 28-24552 ME | 80000 | LEASE | CTL Leasing |
| Great Dane - 2017 | Trailer | 1GRAA0623HT110177 | 28-25132 ME | 80000 | LEASE | CTL Leasing |
| Great Dane - 2017 | Trailer | 1GRAA0625HT110178 | 28-25133 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0627HT110179 | 28-25134 ME | 80000 | LEASE | CTL Leasing |
| Great Dane - 2017 | Trailer | 1GRAA0623HT110180 | 28-25135 ME | 80000 | LEASE | CTL Leasing |
| Great Dane - 2017 | Trailer | 1GRAA0625HT110181 | 28-25136 ME | 80000 | LEASE | CTL Leasing |
| Great Dane - 2017 | Trailer | 1GRAA0626HD108188 | 28-25815 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0628HD108189 | 28-25816 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0624HD108190 | 28-25817 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0626HD108191 | 28-25818 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0628HD108192 | 28-25819 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA062XHD1080193 | 28-25820 ME | 80000 | LEASE | Commercial Trailer |

| | | | | | | |
|-------------------|---------|-------------------|-------------|-------|-------|--------------------|
| Great Dane - 2017 | Trailer | 1GRAA0621HD108194 | 28-25821 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0623HD108195 | 28-25822 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0627HD108197 | 28-25824 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0629HD108198 | 28-25825 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0620HD108199 | 28-25826 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0623HD108200 | 28-25827 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0625HD108201 | 28-25828 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0627HD108202 | 28-25829 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0629HD108203 | 28-25830 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0620HD108204 | 28-25831 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0623HD111792 | 28-26071 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0627HD111794 | 28-26073 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0629HD111795 | 28-26074 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0620HD111796 | 28-26075 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0622HD111797 | 28-26076 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0624HD111798 | 28-26077 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0626HD111799 | 28-26078 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0629HD111800 | 28-26079 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0620HD111801 | 28-26080 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0622HD111802 | 28-26081 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0624HD111803 | 28-26082 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0626HD111804 | 28-26083 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA0628HD111805 | 28-26084 ME | 80000 | LEASE | Commercial Trailer |
| Great Dane - 2017 | Trailer | 1GRAA062XHD111806 | 28-26085 ME | 80000 | LEASE | Commercial Trailer |
| Hyundai - 2018 | Trailer | 3H3V532C8JR671243 | 29-24886 ME | 80000 | LEASE | Commercial Trailer |
| Hyundai - 2018 | Trailer | 3H3V532C1JR671245 | 29-24888 ME | 80000 | LEASE | Commercial Trailer |
| Hyundai - 2018 | Trailer | 3H3V532C7JR671248 | 29-24891 ME | 80000 | LEASE | Commercial Trailer |
| Hyundai - 2018 | Trailer | 3H3V532C6JT316235 | 29-16211 ME | 80000 | LEASE | Commercial Trailer |
| Hyundai - 2018 | Trailer | 3H3V532C7JR316600 | 29-17135 ME | 80000 | LEASE | Commercial Trailer |
| Dorsey - 1986 | Trailer | 1DTD18S27GP021688 | PT5021N PA | 80000 | OWNED | Republic Environ. |
| East - 2010 | Trailer | 1E1D2U284ARJ44513 | PT1153P PA | 80000 | OWNED | Republic Environ. |
| East - 2010 | Trailer | 1E1D2U286ARJ44514 | PT1154P PA | 80000 | OWNED | Republic Environ. |
| East - 2011 | Trailer | 1E1D2U282BRF45031 | PT0641R PA | 80000 | OWNED | Republic Environ. |
| East - 2011 | Trailer | 1E1D2U284BRF45032 | PT0642R PA | 80000 | OWNED | Republic Environ. |
| Tremcar - 2011 | Trailer | 2TLSL432XBB004034 | PT3483S PA | 80000 | OWNED | Republic Environ. |
| Tremcar - 2011 | Trailer | 2TLSL4321BB004035 | PT3482S PA | 80000 | OWNED | Republic Environ. |
| Polar - 1992 | Trailer | 1PMS44426N1011727 | PT1959M PA | 80000 | OWNED | Republic Environ. |
| Polar - 1992 | Trailer | 1PMS44428N1011728 | PT5026N PA | 80000 | OWNED | Republic Environ. |
| STE - 2008 | Trailer | 1S9T2422790017024 | PT0361P PA | 80000 | OWNED | Republic Environ. |
| STNTE - 2009 | Trailer | 1S9T2422690017046 | PT9346N PA | 80000 | OWNED | Republic Environ. |
| Heil - 1990 | Trailer | 1HLK1B7B5L9D40405 | PT5012N PA | 80000 | OWNED | Republic Environ. |
| Heil - 1990 | Trailer | 1HLK1B7B7L9D40406 | PT5025N PA | 80000 | OWNED | Republic Environ. |
| Comptank - 2000 | Trailer | 2C9LTA2B21B075205 | PT1286H PA | 80000 | OWNED | Republic Environ. |
| Comptank - 2011 | Trailer | 2T9T21435BB089965 | PT9096R PA | 80000 | OWNED | Republic Environ. |
| Galbreath - 1988 | Trailer | 1B902872476128FRG | PT5024N PA | 80000 | OWNED | Republic Environ. |
| Galbreath - 1988 | Trailer | 1B9K13024JB128649 | PT2644E PA | 80000 | OWNED | Republic Environ. |
| TCT - 2010 | Trailer | 1D9SH482XAC661658 | PT0197T PA | 80000 | OWNED | Republic Environ. |

| | | | | | | |
|-----------------------|-----------|-------------------|-------------|-------|--------|--------------------|
| Galbreath - 2011 | Trailer | 1G9F14130BA157943 | PT9039L PA | 80000 | OWNED | Republic Environ. |
| Freightliner 2018 | Box Truck | 1FVACXFC5JHJW3451 | PA-71986 PA | 33000 | OWNED | Republic Environ. |
| Freightliner 2018 | Box Truck | 1FVACXFC5JHJW3452 | PA-71987 PA | 33000 | OWNED | Republic Environ. |
| Freightliner 2018 | Box Truck | 1FVACXFC5JHJW3453 | PA-71988 PA | 33000 | OWNED | Republic Environ. |
| INTERNATIONAL 2020 | Box Truck | 3HAEUMMN8LL454779 | PWQ9069 | 33000 | LEASED | Rush Truck Leasing |
| INTERNATIONAL 2020 | Box Truck | 3HAEUMMNOLL454825 | PWQ9070 | 33000 | LEASED | Idealease |
| INTERNATIONAL 2024 | Box Truck | 3HAEUMMN4RL679029 | 3566121 ID | 33000 | LEASED | Ryder Truck Rental |
| INTERNATIONAL 2024 | Box Truck | 3HAEUMMNORL679030 | 3566178 ID | 33000 | LEASED | Ryder Truck Rental |
| INTERNATIONAL 2025 | Tractor | 3HSDZAPR0SN655178 | 3715144 ID | 80000 | LEASED | Ryder Truck Rental |
| INTERNATIONAL 2024 | Box Truck | 3HAEUMMNORL679027 | 3566120 ID | 33000 | LEASED | Ryder Truck Rental |
| INTERNATIONAL 2024 | Box Truck | 3HAEUMMN2RL679028 | 3566122 ID | 33000 | LEASED | Ryder Truck Rental |
| Ford - Transit - 2019 | van | 1FTYR2XM1KKB71085 | 257-914 VA | 9000 | LEASED | Donlen Trust |
| Ford - Transit - 2019 | van | 1FTYR2XM1KKB71086 | ULS 7241 VA | 9000 | LEASED | Donlen Trust |
| Ford - Transit - 2019 | van | 1FTYR2XM1KKB71087 | 257-913 VA | 9000 | LEASED | Donlen Trust |

Clean Earth-Republic Environmental Systems (Transportation Group) LLC.
Transporation

| Date Of Incident | Description | Resolution Status | Agency | Penalty Amount |
|-------------------------|---|--|---------------|------------------------|
| 4/22/2024 | Transporting waste from a NY generator to a facility not listed on the 364 permit | Paid/Resolved. | NYDEC | \$3,000 |
| 10/6/2023 | Late renewal of discharge permit | Paid/Resolved. | PADEP | \$15,872 |
| 4/8/2022 | Failure to obtain used oil storage | obtained registration | NJDEP | None |
| 4/5/2022 | Failure to list the correct waste type of a disposal facility on the permit renewal. | Paid/Resolved. | NYDEC | \$1,500 |
| 3/29/2022 | Failure to list a violation on permit renewal | no penalties | PADEP | \$0 |
| 8/24/2021 | HWT Quarterly Operation and Fee Reports and as a result fees were not paid for the period Q1 of 2019 through Q4 of 2020 | Preview system were fixed, Quarterly Reports were corrected, and fees | PA DEP | Paid outstanding fees. |
| 7/7/2021 | Failure to receive approval from NJDEP for the sale of Republic Environmental Systems to CEI Holding LLC | notified of the sale of Republic to CEI Holdings prior to the sale. | NJDEP | \$4,500 |
| 10/4/2019 | Failure to mark each vehicle for solid waste management. | Pending | NJDEP | None |
| 8/6/2019 | NOV for late payment of HWT Quarterly Operations Fee | Paid/Resolved. | PA DEP | Paid outstanding fees. |
| 7/2/2019 | Failure to pay NPDES fees. | Paid/Resolved. | PA DEP | Paid outstanding fees. |
| 6/6/2019 | waste facility, exceeding 10-Day limit, failure to maintain a 10-Day log | Resolved and closed with no penalties | NJ DEP | None |
| 5/16/2019 | plan available in the vehicle to minimize and abate discharges. | Resolved and closed with no penalties | PADEP | None |
| 1/9/2019 | NOV - Waste was collected and transported under Manifest 002090687PSC by Republic. The driver failed to sign the manifest as the transporter. | actions completed, no penalty assessed. The manifest was signed and submitted to the generator | NY DEC | None |
| 7/11/2017 | NOV - unsigned manifest | actions completed, no penalty assessed. The manifest was signed and submitted to the generator | PADEP | None |

**POWER OF ATTORNEY
VEHICLE SERVICES**

onwealth of PENNSYLVANIA
ty of MONTGOMERY

KNOW ALL MEN BY THESE PRESENTS that Republic Environmental Systems (Transportation Group), LLC -
See Addendum A _____, an DELAWARE CORPORATION (Individual, Partnership or
Corporation) having an office at 933 FIRST AVE, SUTE 200, KING OF PRUSSIA PA 19406, acting through the
undersigned does hereby designate and appoint **J. J. KELLER & ASSOCIATES, INC.** a Corporation with offices at
3003 Breezewood Lane, Neenah, WI and their authorized agents

_____ as Attorney-In-Fact for the said
Republic Environmental Systems (Transportation Group), LLC

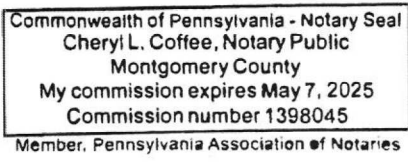
for the following limited and special purposes:

Vehicle work as agreed upon in your contract, including but not limited to, titles, registrations, permits, taxes,
hazardous, and lien releases.

This **POWER OF ATTORNEY** is restricted and limited to the matters specifically set forth herein for the term beginning
5/26/2022

IN WITNESS WHEREOF Republic Environmental Systems (Transportation Group), LLC
has caused these presents to be executed by a duly authorized officer or owner hereto this 12
day of July 2022

Sworn to and subscribed before me this
12 day of July
My commission expires May 7, 2025
Montgomery Commonwealth of Pennsylvania
(County) (State)



Jeffrey Diaz, Vice President/Treasurer
(Printed Company Authorized Name)
Jeffrey Diaz
(Company Authorized Signature and Title)
Cheryl Coffee (Notary Public Signature)
Stacy Johnson
(Printed Attorney-In-Fact)
Stacy Johnson
(Attorney-In-Fact Signature)

AFFIX SEAL HERE

Addendum A

| |
|--|
| Clean Earth Environmental Solutions, Inc. |
| Harsco Corporation |
| PSC Environmental Services LLC |
| Clean Earth Specialty Waste Solutions, Inc. |
| Luntz Acquisition (Delaware), LLC |
| 21st Century Environmental Management of Nevada, LLC |
| 21st Century Environmental Management, LLC of Rhode Island |
| Chemical Pollution Control of Florida, LLC |
| Chemical Pollution Control, LLC of New York |
| Northland Environmental, LLC |
| General Environmental Management of Rancho Cordova LLC |
| Burlington Environmental, LLC |
| Solvent Recovery, LLC |
| PSC Recovery Systems, LLC |
| Republic Environmental Systems (Pennsylvania), LLC |
| Republic Environmental Systems (Transportation Group), LLC |
| Republic Environmental Recycling (New Jersey), Inc. |
| Nortru, LLC |
| Allworth, LLC |
| Rho-Chem, LLC |
| Chemical Reclamation Services, LLC |
| Philip Reclamation Services, Houston, LLC |

J. J. T
& Assoc
SI

Comm
Cour

Davis, DaQuan (DNREC)

From: Jaenke, Alex W <AJaenke@jkkeller.com>
Sent: Wednesday, September 4, 2024 3:00 PM
To: Davis, DaQuan (DNREC)
Cc: Hazworkorder
Subject: FW: :EXTERNAL: Missing Information on Delaware Solid Waste Transporter Permit
Attachments: Department of Natural Resources.pdf; CE0100_A02_MVR Documentation Review 2022.docx; RESTG PPC Plan Current 090424.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon,

My name is Alex Jaenke and I work with JJ Keller who processes the permit renewals on behalf of Republic Environmental. Attached are most of the documents you requested below and I will send the lease agreements over once received.

- COI (section 10)
- Updated contingency plan (Section 11).
- The MVR review policy should work for Section 12 (attached), procedure for periodic review of driving records. Line 26 on the training list that we sent covers the other items for Section 12.

Thank you,



Alex Jaenke

Compliance Advisor III
920-967-7062 | AJaenke@jkkeller.com
J. J. Keller & Associates, Inc.
P. O. Box 368, Neenah, WI 54957-0368
JJKeller.com 

We protect people and the businesses they run.™

From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> **On Behalf Of** WHStranporters
Sent: Tuesday, September 3, 2024 2:31 PM
To: Bookheimer, Edward <[ebookheimer@cleanearthinc.com](mailto:ebookheimer@cleaneearthinc.com)>
Subject: :EXTERNAL: Missing Information on Delaware Solid Waste Transporter Permit

You don't often get email from whstranporters@delaware.gov. [Learn why this is important](#)

CAUTION : This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Mr. Bookheimer,

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

Davis, DaQuan (DNREC)

From: Davis, DaQuan (DNREC) on behalf of WHStranporters
Sent: Friday, September 6, 2024 8:47 AM
To: 'ebookheimer@cleaneearthinc.com'
Subject: RE: Missing information on Hazardous Waste Transporter Permit Application

Categories: Egress Switch: Unprotected

Hi Mr. Bookheimer,

Please only address the items listed below:

- Section 12: Please provide an updated Certificate of Insurance and include the Department of Natural Resources and Environmental Control address in the Certificate Holder section. The address is 89 Kings HWY, Dover, DE 19901.
- Section 13/14: The spill control plan lacks the Delaware emergency reporting number, 302-739-9401, spill equipment, and pre-inspections. Please revise your plan.
- Section 15: Are drivers trained on the permit conditions, spill control plan, and procedures for hazardous waste handling?

Please provide the information requested above via e-mail within three (3) days.

Thank you,
DaQuan Davis



DaQuan L. Davis

Environmental Scientist I

Division of Waste and Hazardous Substances

☎ 302-739-9403

✉ daquan.davis@delaware.gov

📍 89 Kings Hwy SW, Dover, DE 19901

🌐 dnrec.delaware.gov



From: Davis, DaQuan (DNREC) On Behalf Of WHStranporters
Sent: Tuesday, September 3, 2024 2:38 PM
To: ebookheimer@cleaneearthinc.com
Subject: Missing information on Hazardous Waste Transporter Permit Application

Hi Mr. Bookheimer,

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

- Section 12: Please provide an updated Certificate of Insurance and include the Department of Natural Resources and Environmental Control address in the Certificate Holder section. The address is 89 Kings HWY, Dover, DE 19901.
- Section 13/14: The spill control plan lacks the Delaware emergency reporting number, 302-739-9401, spill equipment, and pre-inspections. Please revise your plan.
- Section 15: Are drivers trained on the permit conditions, spill control plan, and procedures for hazardous waste handling?
- Section 13: You have not submitted all vehicle lease agreements. Please provide these.

Please provide the information requested above via e-mail within five (5) days.

Thank you,
DaQuan Davis



DaQuan L. Davis

Environmental Scientist I

Division of Waste and Hazardous Substances

302-739-9403

daquan.davis@delaware.gov

89 Kings Hwy SW, Dover, DE 19901

dnrec.delaware.gov





CERTIFICATE OF LIABILITY INSURANCE

| |
|---------------------------------|
| DATE (MM/DD/YYYY) 09/04/2024 |
|---------------------------------|

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 Marsh USA LLC 30 South 17th Street Philadelphia, PA 19103 CN103174067-CEES-GAWUP-24- INSURED Clean Earth Environmental Solutions, Inc 933 First Avenue, Ste. 200 King of Prussia, PA 19406 | CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____ <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : National Union Fire Insurance Co</td> <td style="text-align: center;">19445</td> </tr> <tr> <td>INSURER B : AIU Insurance Co</td> <td style="text-align: center;">19399</td> </tr> <tr> <td>INSURER C : Zurich American Insurance Company</td> <td style="text-align: center;">16535</td> </tr> <tr> <td>INSURER D : Lexington Insurance Company</td> <td style="text-align: center;">19437</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A : National Union Fire Insurance Co | 19445 | INSURER B : AIU Insurance Co | 19399 | INSURER C : Zurich American Insurance Company | 16535 | INSURER D : Lexington Insurance Company | 19437 | INSURER E : | | INSURER F : | |
|---|---|-------------------------------|--------|---|-------|-------------------------------------|-------|--|-------|--|-------|--------------------|--|--------------------|--|
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | | |
| INSURER A : National Union Fire Insurance Co | 19445 | | | | | | | | | | | | | | |
| INSURER B : AIU Insurance Co | 19399 | | | | | | | | | | | | | | |
| INSURER C : Zurich American Insurance Company | 16535 | | | | | | | | | | | | | | |
| INSURER D : Lexington Insurance Company | 19437 | | | | | | | | | | | | | | |
| INSURER E : | | | | | | | | | | | | | | | |
| INSURER F : | | | | | | | | | | | | | | | |

COVERAGES **CERTIFICATE NUMBER:** CLE-007249888-00 **REVISION NUMBER:** 0

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 <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____ | | | 6547157 | 06/30/2024 | 06/30/2025 | EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ 100,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 \$ |
| 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 type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | 7030964 (AOS) | 06/30/2024 | 06/30/2025 | COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| C | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ | | | AUC7364403-06 | 06/30/2024 | 06/30/2025 | EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ |
| B B A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | | WC020396160 (AOS) SIR \$ 750K WC020396161 (CA) XWC3332324 (OH, PA, WA) | 06/30/2024 | 06/30/2025 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000 |
| D | Excess Liability | | | 62785768 | 06/30/2024 | 06/30/2025 | Limit 15,000,000 Excess of 10,000,000 |

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

| | |
|--|---|
| CERTIFICATE HOLDER Department of Natural Resources and Environmental Controls 89 Kings Highway Dover, DE 19901 | 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 of Marsh USA LLC <i>Marsh USA LLC</i> |
|--|---|

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Additional Named Insureds

Clean Earth Environmental Solutions, Inc.
Harsco Corporation
PSC Environmental Services LLC
Clean Earth Specialty Waste Solutions, Inc.

Luntz Acquisition (Delaware), LLC
21st Century Environmental Management of Nevada, LLC
21st Century Environmental Management, LLC of Rhode Island
Chemical Pollution Control of Florida, LLC
Chemical Pollution Control, LLC of New York
Northland Environmental, LLC
General Environmental Management of Rancho Cordova LLC
Burlington Environmental, LLC
Solvent Recovery, LLC
PSC Recovery Systems, LLC
Republic Environmental Systems (Pennsylvania), LLC
Republic Environmental Systems (Transportation Group), LLC
Republic Environmental Recycling (New Jersey), Inc.
Nortru, LLC
Allworth, LLC
Rho-Chem, LLC
Chemical Reclamation Services, LLC

Philip Reclamation Services, Houston, LLC

CE0100_A02_MVR Documentation and Review Policy

1.0 Purpose

- 1.1 The purpose of this policy is to ensure that Clean Earth has competent and qualified drivers operating our vehicles and representing Clean Earth to our customers and the public. This allows Clean Earth to minimize accidents and incidents through the hiring of appropriately qualified team members.

2.0 Scope

- 2.1 This policy applies to all Clean Earth activities, facilities and team members.

3.0 Definitions

- 3.1 The following are required fields to review on a driver's motor vehicle record (MVR) to verify they are qualified to operate a commercial motor vehicle (CMV) for Clean Earth:
- 3.1.1 **Standard MVR (Samba Safety)– sections to review**
- 3.1.1.1 Do not clear a driver off the Disposition statement – Meet Company Standards as that is not Clean Earth's standards.
- 3.1.1.2 Any questions on reviewing an MVR please reach out to DOT Compliance
- 3.1.1.3 **License Number [A]**– verify class of license and status says VALID
- 3.1.1.3.1 If the class of license doesn't match the vehicle the driver is operating, or the status says EXPIRED, SUSPENDED or TERMINATED – the driver must be immediately parked and cannot operate a CMV. The driver must go to their State DMV to resolve the issue before operating a CMV for Clean Earth.
- 3.1.1.4 **License Type [B]** – verify the type says commercial, class description typically A or B, status is VALID, review an restrictions such as corrective lenses, no air brake or automatic transmission only, endorsements for hazardous material (HM) and tanker is applicable, and many MVRs will notate the hazardous materials endorsement.
- 3.1.1.4.1 If the class of license doesn't match the vehicle the driver is operating, or the status says EXPIRED, SUSPENDED or TERMINATED – the driver must be immediately parked and cannot operate a CMV. The driver must go to their State DMV to resolve the issue before operating a CMV for Clean Earth.
- 3.1.1.4.2 Under restrictions, if notated Intrastate Only likely indicates the driver self-certified incorrectly with their State. First, verify the driver's medical certification (MEC) for any notated they are not qualified to operate interstate. A driver with an intrastate restriction cannot leave the State they are licensed in and cannot transport any material related to interstate commerce. The driver must be immediately parked and cannot operate a CMV. The driver must go to their State DMV to resolve the issue before operating a CMV for Clean Earth.
- 3.1.1.4.3 If no HM endorsement notated per Clean Earth company policy a driver cannot haul HM without this valid endorsement. For the HM endorsement policy please reference the Clean Earth

Approval and Revision History

| Version # | Revision Date | Change Summary | Manager Approver | 3 rd Tier Approver (required for SOPs) |
|-----------|---------------|----------------|------------------|--|
| | | | | |

The master document is controlled electronically. Printed or downloaded copies of this document are not controlled. Document users are responsible for ensuring printed or downloaded copies are valid prior to use.



**In Transit
Preparedness, Prevention and Contingency Plan**

Prepared For:

**Republic Environmental Systems
(Transportation Group) LLC**

Revised: 11/93 11/94 09/95 09/96 02/97 02/98 03/99 03/00 03/01 03/02 03/03 02/04 01/06 02/07
01/08 05/08 02/09 04/11/2016 06/03/2016 01/23/2017
2017-02-08 – Yearly Compliance Review, no changes made.
7/7/2017
10/10/18
04/12/19 – Updated coordinators and contractors
05/29/20 – Updated contractor
04/09/21 – Updated Section VIII
06/03/22 – Added Richmond, VA and Allentown, PA site information 07/06/22 –
Added Maine hazmat and spill hotline information 01/16/23 – Updated facility
management staff
01/31/23 – Updated site list
03/08/23 – Updated site list
06/12/23 – Updated site list
08/14/24 – Updated Raleigh and Fredericksburg FM info
09/04/24 – Updated DE agency phone number, and added inspection language

IV. Emergency Reporting.

In the event of an emergency or a hazardous waste spill during transportation, the transporter's Emergency Response Coordinator will immediately notify the Environmental Protection Agency for the state where the incident occurs and the National Response Center with the following information:

1. Name of person reporting the incident;
2. Transporter's name, address and the EPA identification number:

Republic Environmental Systems (Transportation Group), LLC
21 Church Road
Hatfield, PA. 19440
EPA ID# PAD982661381
3. Phone number where the person reporting the incident can be reached:
 - a. At the location of the incident.
 - b. Republic Environmental Systems (Transportation Group), LLC
(215) 997-2446 or (215) 822-2676
 - c. Emergency Response Coordinator's phone number.
4. Date, time and location of the incident;
5. Mode of transportation and type of transport vehicle-(liquid tank truck, dump truck, box truck, etc.);
6. A brief description of the incident, including the type of incident;
7. For each waste involved in a spill, the following information is required:
 - a. The name and EPA ID# of the generator of the waste.
 - b. D.O.T. shipping name, hazardous class and UN number of the waste.
 - c. Estimated quantity of the waste spilled.
 - d. The extent of the contamination of the land and/or water and/or air.
8. Shipping name, hazard class and the UN or N.A. number of any other material carried (this concerns mixed shipments of drums).
9. Extent of any injuries, if any.

The transporter will also immediately notify the affected municipality by calling the state and local police departments.

The transporter will submit a report of the incident in writing to the following agency:

U.S. Department of Transportation

Information System Manager
DHM-63
Research and Special Programs Administration
Washington, DC 20590-0001

AND

Department of Environmental Protection

South East Regional Office (SERO)
2 East Main Street
Norristown, PA 19401

Department of Environmental Protection
(800)424-3338 (24hr.)
(860)424-3333 (alternate)

C. Delaware

Department of Natural Resources & Environmental Control
(302)739-9401 (24hr.)
(800)662-8802 (within DE)

D. Georgia

Environmental Protection Division
(404)656-4300
(800)241-4113

E. Illinois

Division of Land Pollution Control
(217)782-6761

F. Indiana

Hazardous Waste Management Branch
(317)241-4336

G. Kentucky

Natural Resources & Environmental Protection Cabinet
(502)564-6716

H. Maine

Maine oil spill hotline 800-482-0777
Maine hazardous material spill line 800-452-4664

I. Maryland

Division of Hazardous Waste
(866)633-4686 (24Hr)

J. Massachusetts

Department of Environmental Protection
(617)556-1133 (local) 24 hours
(888)304-1133 (toll free) 24 hours

K. Michigan

Michigan Pollution Emergency Alerting System
(800)292-4706 (In-State)
(517)373-7660 (Out of State)

L. New Hampshire

NH Waste Management Compliance Bureau:
(603)271-3899 (weekdays)
NH State Police:
(800)346-4009 (24hrs, in state only)
(603)271-3636 (Out of State)

M. New Jersey

Department of Environmental Protection
(609)292-5560
(609)292-7172

N. New York

VI. List of Emergency Response Coordinators.

1. Richard Scheule – Regional Operations Director
[REDACTED]
2. Greg Fink – EHS Director - ESol
[REDACTED]
3. Edward Bookheimer – Regional Ops Manager
[REDACTED]
4. Field Services Facility/Location Manager for the appropriate region, as listed below:
 - a. Darren Poquette – Field Services Facility Manager – Piscataway, NJ
50 Howard Street, Piscataway, NJ 08854
(463) 276-8181 (Office)
[REDACTED]
 - b. Alan Purtee – Field Services Facility Manager – Providence, RI
275 Allens Avenue, Providence, RI 02905
(401) 781-6340 x221 (Office)
[REDACTED]
 - c. Jermaine Anderson – Field Services Location Manager – Fredericksburg, VA
514 Lansdowne Rd, Suite J, Fredericksburg, VA 22408
(540) 373-2693 (Office)
[REDACTED]
 - d. Colin Detweiler – Field Services Facility Manager – Hatfield, PA
21 Church Road, Hatfield, PA 19440
(215) 227-2446 (Office)
[REDACTED]
 - e. Shawn Ware- Facility Manager- Charlotte, NC
5301 Brookshire Boulevard, Charlotte, NC 28216
[REDACTED]
 - f. Cory Riley – Facility Manager – Raleigh, NC
1220 Corporation Parkway, Raleigh, NC 27610
[REDACTED]
 - g. Mike Puzano- Facility Manager- Allentown, PA
2591 Mitchell Ave. Allentown, PA 18103
(610) 797-7608 (Office)
[REDACTED]
 - h. Maurice Johnson- Facility Manager- Henrico, VA
7425 Ranco Road, Suite D, Henrico, VA 23228
(804) 550-1762 (Office)
[REDACTED]

VII. List of Emergency Response Contractors.

1. The following is a list of emergency response contractors that may be used in the state or nearby state(s) listed below. Other contractors may be utilized as long as they carry the appropriate qualifications and training to perform the emergency response work.

| | | |
|----|------------------------------------|------------------------------|
| MD | Hepaco | 800-888-7689 |
| MI | Environmental Restoration | 888-814-7477 |
| MI | SET Environmental | 877-437-7455 |
| MN | Environmental Restoration | 888-814-7477 |
| MO | Environmental Restoration | 888-814-7477 |
| MO | SET Environmental | 877-437-7455 |
| MS | B&P Enterprises | 228-205-0977 |
| MT | Environmental Restoration | 888-814-7477 |
| NC | AD Environmental | 336-687-6124 |
| NC | Contaminant Control | 888-624-6555 |
| NC | Environmental Restoration | 888-814-7477 |
| NC | EP&S of Vermont | 800-577-4557 |
| NC | Hepaco | 800-888-7689 |
| NC | SWS/Eagle | 877-742-4215 |
| ND | Environmental Restoration | 888-814-7477 |
| ND | Garner Environmental Services | 800-424-1716 |
| NE | Environmental Restoration | 888-814-7477 |
| NE | Haz-Mat Response | 800-229-5252 |
| NJ | Hepaco | 800-888-7689 |
| NV | Double Barrel Env. Services | 877-324-9628 |
| NV | H2O Environmental | 866-426-7745 |
| NV | NRC Environmental Services | 888-337-7455 |
| NV | Patriot Environmental Services | 800-624-9136 |
| NY | EP&S of Vermont | 800-577-4557 |
| NY | Hepaco | 800-888-7689 |
| OH | Environmental Restoration | 888-814-7477 |
| OH | EP&S of Vermont | 800-577-4557 |
| OH | Sunpro Environmental | 567-297-5000 |
| OH | SWS/Eagle | 877-742-4215 |
| OK | Boomer Environmental | 877-670-9729 |
| OK | SET Environmental | 877-437-7455 |
| OR | NRC Environmental Services | 800-337-7455 or 503-283-1150 |
| PA | EP&S of Vermont | 800-577-4557 |
| PA | Hepaco | 800-888-7689 |
| PA | Lewis Environmental | 800-258-5585 or 610-495-6695 |
| PA | Sunpro Environmental | 412-220-4429 |
| SC | AD Environmental | 336-687-6124 |
| SC | Hepaco | 800-888-7689 |
| TN | B&P Enterprises | 622-781-2780 |
| TN | First Response | 800-914-9411 |
| TN | Hepaco | 800-888-7689 |
| TN | SWS/Eagle | 877-742-4215 |
| TN | SWS/Eagle | 877-742-4215 |
| TX | B&P Enterprises | 622-781-2780 |
| TX | Cactus | 800-536-0277 |
| TX | CG Environmental-Cleaning Guys LLC | 877-483-8181 |
| TX | Garner Environmental Services | 800-424-1716 |
| TX | SET Environmental | 877-437-7455 |
| TX | SWS/Eagle | 877-742-4215 |
| TX | TAS Environmental | 888-654-0111 |
| UT | Environmental Restoration | 888-814-7477 |
| UT | H2O Environmental | 866-426-7745 |
| VA | Environmental Restoration | 888-814-7477 |

1. Trailers are rinsed daily with high pressure hoses after each unit is emptied. Special cleaning, such as steam cleaning, is available when determined by the safety coordinator because of incompatible material.
2. All contaminated waste water, waste solutions or residues will be treated and disposed of as a hazardous waste in compliance with all applicable laws and regulations.

XI. Employee Training Program

See attached Standard Operating Procedures "Driver Orientation and Training".

XII. Inspections

All drivers will complete and submit a pre-trip and post-trip Drivers' Vehicle Inspection report (DVIR) daily on each power unit and trailer they operate.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/11/2024

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 Marsh USA LLC 30 South 17th Street Philadelphia, PA 19103 CN103174067-CEES-GAWUP-24- | CONTACT NAME: _____ | |
| | PHONE (A/C, No, Ext): _____ | FAX (A/C, No): _____ |
| E-MAIL ADDRESS: _____ | | |
| INSURER(S) AFFORDING COVERAGE | | NAIC # |
| INSURER A: National Union Fire Insurance Co. | | 19445 |
| INSURER B: AIU Insurance Co | | 19399 |
| INSURER C: Zurich American Insurance Company | | 16535 |
| INSURER D: Lexington Insurance Company | | 19437 |
| INSURER E: _____ | | |
| INSURER F: _____ | | |

COVERAGES **CERTIFICATE NUMBER:** CLE-007249888-01 **REVISION NUMBER:** 5

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 SUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|--------------------|--|-------------------------|-------------------------|--|
| A | <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 checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____ | | 6547157 | 06/30/2024 | 06/30/2025 | EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ 100,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 \$ |
| 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 type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | 7030964 (AOS) | 06/30/2024 | 06/30/2025 | COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| C | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ | | AUC7364403-06 | 06/30/2024 | 06/30/2025 | EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ |
| B | 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 | WC020396160 (AOS) SIR.\$ 750K WC020396161 (CA) XWC3332324 (OH, PA, WA) | 06/30/2024 | 06/30/2025 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000 |
| D | Excess Liability | | 62785768 | 06/30/2024 | 06/30/2025 | Limit 15,000,000 Excess of 10,000,000 |

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

CERTIFICATE HOLDER **CANCELLATION**

| | |
|--|---|
| Department of Natural Resources and Environmental Controls 89 Kings Highway Dover, DE 19901 | 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 <i>Marsh USA LLC</i> |
|--|---|



ADDITIONAL REMARKS SCHEDULE

| | | | |
|--------------------------------|------------------|--|--|
| AGENCY Marsh USA LLC | | NAMED INSURED Republic Environmental Systems (Transportation Group), LLC 933 First Avenue, Ste. 200 King of Prussia, PA 19406 | |
| 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

Contractors Professional and Pollution Liability

Carrier: Allied World Assurance Company US Inc., NAIC#: 19489
 Policy: 0312-3010
 Effective Date: 06/30/2024
 Expiration Date: 06/30/2025
 Per Incident \$10,000,000
 Aggregate \$10,000,000
 SIR: \$250,000

Pollution Legal Liability

Carrier: Allied World Assurance Company US Inc., NAIC#: 19489
 Policy: 0312-3009
 Effective Date: 06/30/2024
 Expiration Date: 06/30/2025
 Per Incident \$10,000,000
 Aggregate \$10,000,000
 SIR: \$250,000

Excess Contractors Professional & Pollution Legal Liability

Carrier: Nautilus Insurance Company
 Policy #: FFX2044037-10
 Effective Date: 06/30/2024
 Expiration Date: 06/30/2025
 Limit: \$15m xs of \$10m

Additional Named Insureds

Clean Earth Environmental Solutions, Inc.
Harsco Corporation
PSC Environmental Services LLC
Clean Earth Specialty Waste Solutions, Inc.

Luntz Acquisition (Delaware), LLC
21st Century Environmental Management of Nevada, LLC
21st Century Environmental Management, LLC of Rhode Island
Chemical Pollution Control of Florida, LLC
Chemical Pollution Control, LLC of New York
Northland Environmental, LLC
General Environmental Management of Rancho Cordova LLC
Burlington Environmental, LLC
Solvent Recovery, LLC
PSC Recovery Systems, LLC
Republic Environmental Systems (Pennsylvania), LLC
Republic Environmental Systems (Transportation Group), LLC
Republic Environmental Recycling (New Jersey), Inc.
Nortru, LLC
Allworth, LLC
Rho-Chem, LLC
Chemical Reclamation Services, LLC

Philip Reclamation Services, Houston, LLC