RECEIPT DATE No. **RECEIVED FROM** 00 07 DOLLARS OFOR RENT FOR CASH ACCOUNT CHECK FROM TO PAYMENT MONEY BAL. DUE CREDIT 3-1 BY

- Prove Annual Annual Diving Streng S



P.O. Box 384 53 N. Cedar Street Lititz, PA 17543

(Phone) 717-626-3900

(Fax) 717-626-3909

www.gemchemsolutions.com

September 25, 2024

RECEIVED

OCT 0 1 2024

Attn: WHS Transporters DNREC-CAPS 89 Kings Highway Dover, DE 19901

Re: GemChem, Inc. DE-HW-0503 Hazardous Waste Transporter Permit Renewal Application

Dear DNREC representative:

Enclosed you will find GemChem, Inc. renewal application for Hazardous Waste transportation hauler permit and a check in the amount of \$650.00 for a two-year renewal permit. The renewal application is being submitted as our existing permit will expire on December 31, 2024.

If you have any questions on the enclosed, please contact me at your convenience at 717-626-3900 or at gyoung@gemchemsolutions.com.

Sincerely, *GemChem, Inc.*

Gordon L. Young President

Enclosure

RECEIVED

OCT 0 1 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

Language Preference:

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- 0503 Expiration Date 12/31/24

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
- General 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?

TELEPHONE: (302)739-9403 Fax: (302)739-5060 Delaware Hazardous Waste Transporters Permit Application Page 2 of 5

3. Company Information:

Company Name: GemChem, Inc.

| | Location Address: | | Mailing Address: | | |
|----|---|-----------|--------------------------------------|--|--|
| | 53 N. Cedar Street | | P.O. Box 384 | | |
| | Lititz, PA 17543 | | Lititz, PA 17543-0384 | | |
| | | | | | |
| | Contact Person: Gordon Young | | Title: President | | |
| | Business Phone: 717-626-3900 | | Fax: 717-626-3909 | | |
| | E-mail: gyoung@gemchemsolu | tions.com | 24 hr. Emergency Phone: 717-587-7850 | | |
| | EPA Identification Number: PAD00 | 9439662 | | | |
| | Employer's Federal Tax ID Number: 23-2345272 | | | | |
| 4. | Type of Company: (Check One) | | | | |
| | Proprietorship Partnership Corporation – City, State and Date Municipality Public Institution Other – Explanation: | | | | |
| 5. | Parent Company Information: | | | | |
| | Parent Company Name: <u>N/A</u> | | | | |
| | Parent Company Address: | | | | |
| | | | | | |
| 6. | Ownership/Stockholder Informatio | n: | | | |

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 1_____

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

✓ List of stockholders: Attachment 1
 ☐ 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 ☑ 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: Attachment²

10. Other Transporter Permits:

List all hazardous waste transporter permits held in other states.

 \checkmark List of transporter permits: Attachment ³ List of transporter permits: Attachment 3
 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# 329728 MC#

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 ⁴

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 5

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 5

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 6

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 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 7

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
 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 Gordon Young 09/25/2024 Printed Name Date President Title

HW Application.doc Revised December 3, 2020

(Attachment #1)

Prepared by:

GemChem, Inc. 53 North Cedar Street P.O. Box 384 Lititz Borough, Lancaster County Lititz, Pennsylvania 17543

 Suzanne S. Young Vice-President (51% Ownership) P.O. Box 384, Lititz, PA 17543-0384

2. Gordon L. Young President (49% Ownership)
P.O. Box 384, Lititz, PA 17543-0384

(Attachment #2)

Prepared by:

GemChem, Inc. 53 North Cedar Street P.O. Box 384 Lititz Borough, Lancaster County Lititz, Pennsylvania 17543

- Environmental Enterprises, Inc. 4650 Spring Grove Ave. Cincinnati, OH 45232 Hazardous Waste TSDF OHD083377010
- CycleChem, Inc. 550 Industrial Drive Lewisberry, PA 17339 Hazardous Waste TSDF PAD067098822

(Attachment #3)

Prepared by:

GemChem, Inc. 53 North Cedar Street P.O. Box 384 Lititz Borough, Lancaster County Lititz, Pennsylvania 17543

PA Hazardous Waste Transporter Permit # PA-AH0259MD HWH 572VA PAD009439662

(Attachment #4)

Prepared by:

GemChem, Inc. 53 North Cedar Street P.O. Box 384 Lititz Borough, Lancaster County Lititz, Pennsylvania 17543

See attached Certificate of Insurance and MCS-90

| ACORD | |
|-------|--|
| | |

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

| | | | | | | | | 03 | /28/2024 |
|---|---|-------|--|---|---|---------------------------|----------------------------|---|-----------------|
| 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 | | | | | | | | | |
| | his certificate does not confer rights to | | | | | | | equire an endorsement. A st | atement on |
| <u> </u> | DUCER | , the | COLL | incate nonder in ned or st | CONTAC | | | | |
| | NOLL INSURANCE AGENCY, INC. | | | | NAME: PHONE | 717.77 | 4-8128 | FAX (A/C, No): 717-9 | 01-9414 |
| | 4 BRIDGE STREET | | | | (A/C, No. E-MAIL | danialla | | (A/C, No): / / / · · · | 01-0414 |
| 1 | H BRIDGE OTREET | | | | ADDRESS | 3. | | | |
| | EW CUMBERLAND | | | PA 17070 | | | | IDING COVERAGE | NAIC # 25445 |
| | | | | FA 11010 | INSURER A : Ironshore Specialty Insurance | | | | 14370 |
| INOC | Gemonent inc. | | | | INSURER B : Lebanon Valley Insurance Co INSURER c : Arch Specialty Insurance Company | | | | |
| | P.O. Box 384 | | | | | | ecially insura | ance Company | 21199 |
| | Lititz PA 17543 | | | | INSURER | D: | | | |
| | | | | | INSURER | E : | | | |
| | | | | | INSURER | | | | |
| | | _ | _ | NUMBER: 2024032816 | | | | REVISION NUMBER: | |
| IN C | 'HIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY RE(CERTIFICATE MAY BE ISSUED OR MAY P XCLUSIONS AND CONDITIONS OF SUCH P | | AIN, | NT, TERM OR CONDITION THE INSURANCE AFFORD | OF ANY ED BY T | CONTRACT | OR OTHER DESCRIBED | DOCUMENT WITH RESPECT TO | WHICH THIS |
| | | ADDL | SUBR | | | POLICY EFF MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
| | | INSD | WVD | POLICY NUMBER | | mim/UU/TYYY) | (אזיזי) (אוואו) (אוואו) | | 00,000 |
| | CLAIMS-MADE X OCCUR | | | | | | | DAMAGE TO RENTED | 0.000 |
| | X Professional Liability | | | | | | | | |
| A | X 1,000,000 | Y | N | IEPUW0014214900 | | 02/20/2024 | 02/20/2025 | | 00,000 |
| | | | | 121 0 0 00 1 42 1 4000 | | 02/20/2024 | 02/20/2020 | | 00,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- JECT LOC | | | | | | | | 00,000 |
| | | | | | | | | PRODUCTS - COMP/OP AGG \$ 2,0 | 00,000 |
| | OTHER: AUTOMOBILE LIABILITY | | | | | | | | 00.000 |
| | ANY AUTO | | | | | | | | 00,000 |
| | | | | 0.000000000 | 00/00/000 | 00/00/0004 | | | |
| В | AUTOS ONLY X SCHEDULED AUTOS ONLY NON-OWNED | Ν | N | CA00061290 | | 02/20/2024 | 02/20/2025 | BODILY INJURY (Per accident) \$ PROPERTY DAMAGE | |
| | AUTOS ONLY AUTOS ONLY | | | | | | | (Per accident) | |
| | | | | | | | | S | |
| | | 10.1 | | | | | | | 00,000 |
| A | X EXCESS LIAB CLAIMS-MADE | Ν | N | XSCUW0014215000 | 0 | 02/20/2024 | 02/20/2025 | AGGREGATE \$ 1,0 | 00,000 |
| | DED RETENTION \$ | | | | | | | \$ | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | | PER OTH- STATUTE ER | |
| | ANYPROPRIETOR/PARTNER/EXECUTIVE | N/A | | | | | | E.L. EACH ACCIDENT \$ | |
| | (Mandatory in NH) | | | | | | | E.L. DISEASE - EA EMPLOYEE \$ | |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | | E.L. DISEASE - POLICY LIMIT \$ | |
| с | Business Auto | N | N | FBCAT0499802 | (| 02/20/2024 | 02/20/2025 | Sinale Limit Liability \$1. | 000.000 |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) State of DE Dept of Natural Resources & Environmental Div. is listed as Additional Insured under General Liability with respect to work performed under contract by the insured listed above. | | | | | | | | | |
| CF | RTIFICATE HOLDER | | | | CANC | ELLATION | | | |
| State of DE Dept of Natural Resources & Environmental Div. | | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | | | | | | |
| Air & Waste Mgmt/Solid/Hazard 89 Kings Highway Dover PA 19901 | | | AUTHORIZED REPRESENTATIVE KHALL | | | | | | |

The ACORD name and logo are registered marks of ACORD

| (STATE) COMPANY NUMBER 21199 POLICY NUMBER | Pennsylvania COMPANY Arch Specialty Insu EFFECTIVE D/ | AUTOMOBILE COMMER Irance Company | NTIFICATION CARD |
|--|--|--|--------------------------------------|
| FBCAT0499802 | 02/20/2024 | | 20/2025 |
| YEAR MAKE 2024 Mack | MODEL | VEHICLE IDENTIFI 1M2AN2GCX | |
| AGENCY/COMPANY ISSUING C KNOLL INSURANCE AC 704 BRIDGE STREET NEW CUMBERLAND INSURED | | PA 17070 | |
| GemChem Inc. P.O. Box 384 | | | |
| Lititz | | PA | 17543 |
| | SEE IMPORTANT NOTIC | EPT IN THE INS | |
| | in the following info address of each dr surance Company | ormation: iver, passenger a | nd witness. |
| ACORD 50 (2007/02) | | © ACORD CORPORAT | TION 1983-2007. All rights reserved. |

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. This requirement to collect information as requested on this form does not expire. For questions, please contact the Office of Registration and Safety Information, Registration, Licensing, and Insurance 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.

United States Department of Transportation Federal Motor Carrier Safety Administration

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 GemChem Inc

(Motor Carrier name)

Dated at 12:01 AM on this 20 day of February, 2024

Amending Policy Number: FBCAT0499803

Effective Date: 02/20/2024

Name of Insurance Company: ARCH INSURANCE COMPANY

Countersigned by:

(Motor Carrier state or province)

(authorized company representative)

of PA

The policy to which this endorsement is attached provides primary or excess insurance, as indicated for the limits shown (check only one):

This insurance is primary and the company shall not be liable for amounts in excess of \$1,000,000_for each accident.

O This insurance is excess and the company shall not be liable for amounts in excess ______ for each accident in excess of the underlying limitof______ 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: <u>303-534-1171</u>.

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 <u>49 U.S.C. 13901</u>, 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 http://www.fmcsa.dot.gov/urs.

(continued on next page)

FORM-MCS-90-Page-1-of-3

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 10,000 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 10,000 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 10,000 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 10,000 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

YOUR CLAIMS PROCESS IS CHANGING EFFECTIVE MARCH 1, 2023

Effective March 1, 2023, the Third-Party Claim Administrator (TPA) will begin to transition from Gallagher Bassett to McNeil & Company. During this transition, both McNeil & Company and Gallagher Bassett will handle your claims.

However, to ease this transition, <u>please call McNeil & Company at: 800-822-3747 ext.</u> 525 for <u>all new claims</u>.

Please see page 2. For instructions on reporting a spill claim.

PLEASE REPORT ALL CLAIMS WITHIN 24 HOURS

When submitting a claim to McNeil & Company, please include the date of loss, policyholder name, policy number, contact information and a brief description of what occurred.

TPA Contact information:

McNeil & Company: Call: 800-822-3747 ext. 525; <u>or</u> Email: <u>loss_notice@mcneilandcompany.com.</u>

Gallagher Bassett: Call: 855-688-2795.

Response Environmental, Inc. (REI): Call: 1-888-645-9910.

Until further notice, McNeil and Company will distribute claims as shown below:

| Type of Claim | ТРА |
|--|--------------------|
| All new (after 3/1/23)Auto Property Damage and | McNeil and Company |
| Auto Physical Damage | |
| Employee Benefits Liability. | McNeil and Company |
| Auto Bodily Injury | McNeil and Company |
| General Liability (Truckers Only) | McNeil and Company |
| Inland Marine/ Cargo Legal Liability | McNeil and Company |
| Pending claims submitted to Gallagher Basset prior to 3/1/2023 | Gallagher Bassett |

REPORTING A SPILL CLAIM

Within 24 hours of a spill event:

- 1) Report your claim to Response Environmental, Inc. (REI) by calling 1-888-645-9910; and
- 2) Report your claim to McNeil & Company by:
 - a. Calling: 800-822-3747; or
 - b. Emailing the completed cover sheet below to: loss_notice@mcneilandcompany.com

| То: | McNeil & Company Claims Reporting | |
|-----|-----------------------------------|--|
| Re: | Liability Report | |

Pages: (including cover)

REQUIRED INFORMATION (please print):

(We must have the following information in order to assist in the timely completion of the first report.)

| Client Name: Arch Hazmat Trucking Ins. Program | |
|---|--|
| Insured Name: | |
| Policy Number: | |
| Contact Name: | |
| Contact Phone Number: | |
| Cell Number: | |
| Contact Email: | |
| Year & Make of Insured Vehicle: | |
| Last 6 digits of VIN Number: | |
| Insured Driver Name/Phone Number | |
| Claimant Name: | |
| Claimant's Contact Phone (Cell) Number: | |

(Attachment #5)

Prepared by:

GemChem, Inc. 53 North Cedar Street P.O. Box 384 Lititz Borough, Lancaster County Lititz, Pennsylvania 17543

GemChem, Inc. spill control and contingency plan for transportation emergencies



Transportation Contingency Plan For Emergencies

GemChem, Inc. 53 N. Cedar Street Lititz, PA 17601 717-626-3900

Rev. April 24, 2024

Table of Contents

| Preface | | | | |
|------------------------------|---|--------|--|--|
| Description of Plan Elements | | | | |
| I. | Emergency Reporting | Page 2 | | |
| 11. | List of Emergency Response Numbers | Page 3 | | |
| III. | List of GemChem Emergency Coordinators | Page 3 | | |
| IV. | List of Emergency Response Contractors for Spill Cleanup | Page 4 | | |
| V. | GemChem Emergency Equipment | Page 5 | | |
| VI. | External Communications | Page 5 | | |
| VII. | Routine Decontamination Procedures | Page 5 | | |
| VIII. | Employee Training Program | Page 6 | | |
| IX. | Implementation Schedule | Page 6 | | |

GemChem Contingency Plan for Transportation Emergencies

PREFACE

Act 97, The Solid Waste Management Act of 1980 and Title 25 Chapter 263a. of the PA Department of Environmental Protection (PADEP) Rules and Regulations and 40 CFR Chapter 263 require transporters of hazardous wastes to develop and implement a contingency plan to deal with emergencies affecting the environment, public health, and safety, resulting from an incident while transporting hazardous wastes.

Hazardous waste transporters are required to submit a contingency plan to the Department when requested during the license application process. Two copies of the contingency plan shall be submitted to the department at the time of application for a license for review and approval. If the contingency plan needs to be revised in the future, two copies of the revision shall be submitted to the Department for review and approval.

The provisions of the contingency plan shall be carried out whenever emergency situations arise, which endanger public health and safety or the environment. The contingency plan shall be periodically reviewed and updated as necessary. As a minimum, this shall occur when:

- 1. Applicable regulations are revised.
- 2. The plan fails in an emergency.

3. The mode of operation changes in a manner that materially increases the potential for fires, explosions, or release of hazardous constituents, or changes the response necessary in an emergency.

- 4. The list of emergency coordinators changes.
- 5. The list of emergency equipment changes.
- 6. As required by the Department.

Contingency plans and their revisions shall be prepared in accordance with Good Engineering Practice by someone who is or has been made familiar with day to day operations. Whenever an outside consultant is employed for this purpose, he must be authorized by the transporter to conduct a thorough study of waste handling and transportation practice.

I. Emergency Reporting

A. In the event of a hazardous waste spill, or a similar emergency during transportation, the driver of the vehicle must make an immediate decision, based on his training as described in Section VIII, to telephone local police, fire, rescue and ambulance departments as needed for the situation.

B. After the driver has contacted local emergency personnel as needed and taken steps to contain the immediate problems of the incident, he will telephone as soon as possible the first available GemChem emergency coordinator he can reach. He will then provide that coordinator with the following information:

- 1. Name of person reporting incident.
- 2. Phone number where the person reporting incident can be reached.
- 3. Date, time and location of the incident.

4. Describe type of transport vehicle and give tractor and trailer identification numbers.

5. Brief description of the type and severity of the incident, including the extent of injuries, if any.

- 6. For each different waste involved in a spill:
 - a. Shipping name, hazard class, and UN number of the waste.
 - b. Estimated quantity of the material spilled.
 - c. Estimate the extent of contamination of land, water, and/or air.
- 7. Shipping name, hazard class, and UN number of any other material carried.
- 8. General description of surrounding area, e.g. roads, landscapes, waterways, etc.
- 9. What action has already been taken.
- 10. Which police, fire, rescue departments have already been contacted.
- 11. If a leak may be involved, highway routes traveled.

C. The GemChem coordinator will then phone all of the above information plus the EPA identification numbers of all parties involved (GemChem EPA ID #PAD 009439662) immediately to:

Emergency Reporting (Continued)

PA DEP 800-541-2050, and National Response Center 800-424-8802.

D. As soon as possible after the incident has been mitigated, the emergency coordinator will submit a written report to the Information Systems Manager, Office of Hazardous Materials Transportation, Research and Special Programs

Administration, U.S. Department of Transportation, Washington, DC, 20590 (as required by Title 49 CFR 171.16). The written report must document all available information at the time of writing. Copies of the report must also be sent to all other agencies contacted by phone during the incident, and the generators of the waste in question.

II. List of Emergency Response Numbers

A. Driver to call for local police and fire departments by dialing 911 or 0.

- B. National Response Center 800-424-8802.
- C. PA DEP (24 hour hotline) 866-825-0208.
- D. State of Delaware 800-662-8802 (In state), or 302-739-9401.

E. In the event other agencies may be involved: PA Emergency Management Agency 717-651-2001.

F. When streams or rivers are involved: PA Fish Commission, Southeast Regional Office in Elm at 717-626-0228. Pollution Hotline, 855-347-4545.

III. List of GemChem Emergency Coordinators

The first person listed shall be the primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates. At all times there shall be at least one of the following persons, either on the installation premises or on call with the responsibility for coordination all emergency response measures. The emergency coordinators shall be thoroughly familiar with all aspects of the contingency plan, all operations and activities, the characteristics of all materials handled, and the location of all records. In addition, these individuals shall have the authority to commit the resources necessary to carry out the contingency plan.

- A. Gordon Young, Lititz
- B. Ron Borne, Lititz

717-626-3900 Office

717-626-3900 Office

C. Ben Shelley, Lititz

717-626-3900 Office 717-381-9399 cell#

IV. List of Emergency Response Contractors for Spill Cleanup

Emergency response contractors, some of whom are capable of providing services on a 24 hour-a-day basis to respond to spills or materials, shall be called if their services are needed for cleanup or containment of spills. The following lists the names of a couple of those contractors, their telephone numbers, and the types of services and equipment they provide.

- A. VLS (formerly ERC) 1076 Old Manheim Pike Lancaster, PA 17601 717-393-2627
- B. ACV Enviro 550 Industrial Drive Lewisberry, PA 17339 1-800-777-4557

Equipment:

• Boom equipped trucks containing the following: Containment boom, absorbent booms, absorbent pads, pillows, blankets, wipers, oil snares, plastic bags, oil dry, cleaning solvent, degreaser, vacuum cleaners, generator and lights, miscellaneous tools, including rakes and shovels, rubber boots, protective gear for personnel.

Trucks, each equipped with spill response materials.

• Additional equipment is available as needed: Backhoe, dump trucks, boats, high pressure pumps, and rolloffs.

The above equipment is available with supervisors, drivers, and laborers.

- V. GemChem Emergency Equipment: Each vehicle will carry all of the following equipment on every shipment (except for Dodge Ram and Honda Element):
 - Fire Extinguisher
 - Reflectors and/or flares
 - Flash light
 - Protective coveralls, organic vapor respirator, gloves, boots, hard hat and face shield

- Emergency patch kit
- Polyethylene bags
- First aid kit and bottle of eye wash solution
- Absorbent material
- One oversize recovery drum
- Broom and shovel

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

- VI. External Communication: Cellular phone, landline telephone, or a runner system; whichever is more expedient will be used for following the emergency reporting procedure.
- VII. Routine Decontamination Procedures for Minor Spills: Maintenance and decontamination will take place prior and preceding each delivery. All GemChem equipment and protective clothing used in handling a spill will be transported back to the facility, in Lititz, PA, and inspected, decontaminated, and if necessary destroyed and replaced. This procedure will be done in an area and in such a manner where all wash waters will be contained and collected in appropriate water storage tanks or drums and disposed of at a properly licensed facility.
- VIII. Employee Training Program

A. All of the previously listed emergency coordinators and all other transportation personnel will be trained in the following subject areas on an annual basis.

- 1. Inspection and reporting procedures.
- 2. General maintenance of all equipment.
- 3. Chemicals used in spill control.

4. A basic American Red Cross course in Emergency Action Principles.

5. Proper handling of containers (closures, labeling, unloading and loading).

6. Safety handling of individual waste streams

7. Driver training.

8. Contingency plan implementation.

9. Compliance with all applicable laws and regulations for hazardous waste transportation.

10. How to identify and handle waste using protective gear.

11. Importance of contacting GemChem coordinators promptly in an emergency.

12. To contact local police or fire departments directly as required.

13. Familiarization with the emergency patch kit and procedures for its use.

14. Use of the DOT Hazardous Materials Emergency Response Guidebook. A copy of this Guidebook is to be maintained in each vehicle, at the Lititz facility and in the home of each emergency coordinator.

IX. Implementation Schedule

This plan has been implemented and is in effect now.

(Attachment #6 -Written Driver Training & Vehicle Operators)

Prepared by:

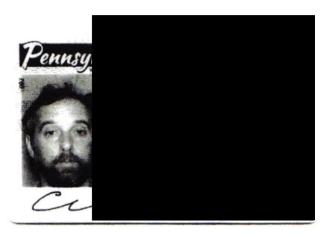
GemChem, Inc. 53 North Cedar Street P.O. Box 384 Lititz Borough, Lancaster County Lititz, Pennsylvania 17543

GemChem, Inc. provides annual EPA/DOT training to our CDL employee(s). Currently, (3) CDL drivers are employed by GemChem, Inc. and their training certificates are attached.

Current CDL drivers are as follows: Ron Borne, Chris Miller and Eric Stricker

CDL drivers are required to complete **<u>annual training</u>** on EPA/DOT regulations as well as hazardous communications. GemChem, Inc. also completes **annual review** of our transportation contingency plan and how to implement, if necessary. All relevant information including emergency response phone #'s are listed in GemChem's transportation contingency plan.

GemChem, Inc. completes a review of drivers' licenses for all employees on an annual basis. If violations are discovered, corrective action would be enforced depending on the moving violation.



.

Pen e R



This is to certify that

Ron Borne

Has satisfactorily completed training requirements set by OSHA

HAZCOM

Presented: April 24th, 2024 Lititz, PA

00

29 CFR 1910.1200

Certificate #LCT 24006

0

000

100

Certified Environmental Safety & Health Trainer Sharon L Flory, CIT NESTHA Master Instructor CCCHST Instructor BCSP BOARD OF CERTIFICATION

COR

This is to certify that

Ron Borne

Has satisfactorily completed training requirements set by OSHA

HAZWOPER REFRESHER

8 hrs of coursework

Presented: April 24th, 2024 Lititz, PA 29 CFR 1910.120

Certified Environmental Safety & Health Trainer Sharon L Flory, CIT NESTHA Master Instructor CCCHST Instructor BCSP BOARD OF CERTIFICATION

COR

Certificate #LCT 24003

This is to certify that

Ronald Borne

Has satisfactorily completed refresher course training requirements set by the

Environmental Protection Agency & Department of Transportation:

DOT & RCRA Refresher

49 CFR 172, 40 CFR 265

Presented: April 27th, 2022 Lititz, PA

Certificate #LCT 2225 Expires 4/2025 Certified Environmental Safety & Health Trainer Sharon L Flory, CET #27400 Expires 6/30/2022 BCSP BOARD OF CERTIFICATION

COF

This is to certify that

Chris Miller

Has satisfactorily completed training requirements set by OSHA

HAZCOM

Presented: April 24th, 2024 Lititz, PA

29 CFR 1910.1200

Certified Environmental Safety & Health Trainer Sharon L Flory, CIT NESTHA Master Instructor CCCHST Instructor BCSP BOARD OF CERTIFICATION

COR

Certificate #LCT 24009

100

11100

This is to certify that

Chris Miller

Has satisfactorily completed training requirements set by OSHA

HAZWOPER REFRESHER

8 hrs of coursework

Presented: April 24th, 2024 Lititz, PA 29 CFR 1910.120

COR

Certified Environmental Safety & Health Trainer Sharon L Flory, CIT NESTHA Master Instructor CCCHST Instructor BCSP BOARD OF CERTIFICATION

Certificate #LCT 24005

Lititz Compliance Training, LLC

This is to certify that

Chris Miller

Has satisfactorily completed refresher course training requirements set by the

Environmental Protection Agency & Department of Transportation:

DOT & RCRA Refresher

49 CFR 172, 40 CFR 265

Presented: April 27th, 2022 Lititz, PA

Certificate #LCT 2228 Expires 4/2025 Certified Environmental Safety & Health Trainer Sharon L Flory, CET #27400 Expires 6/30/2022 BCSP BOARD OF CERTIFICATION

COR

Lititz Compliance Training, LLC

This is to certify that

Eric Stricker

Has satisfactorily completed training requirements set by OSHA

HAZCOM

Presented: April 24th, 2024 Lititz, PA 29 CFR 1910.1200

COF

Certified Environmental Safety & Health Trainer Sharon L Flory, CIT NESTHA Master Instructor CCCHST Instructor BCSP BOARD OF CERTIFICATION

Certificate #LCT 24007

Lititz Compliance Training, LLC

This is to certify that

Eric Stricker

Has satisfactorily completed training requirements set by OSHA

HAZWOPER REFRESHER

8 hrs of coursework

Presented: April 24th, 2024 Lititz, PA 29 CFR 1910.120

Certified Environmental Safety & Health Trainer Sharon L Flory, CIT NESTHA Master Instructor CCCHST Instructor BCSP BOARD OF CERTIFICATION

COR

Certificate #LCT 24002



CERTIFICATE OF COMPLETION

This certifies that

Eric Stricker has successfully completed the course HAZWOPER 40 HR

Course Duration 40.0

Completion Date 11/23/2023

Samantha Montalbano, Chier Operating Officer

6504 Bridge Point Parkway, Suite 100 | Austin, TX 78730 | www.360training.com

CUTHERE)

CUTHERE)

This certifies that the person named below This is your pocket card which may be used as proof of training completion. This training program is intended to provide supplementary job safety training and is not required or has successfully completed the approved by any regulatory authority. Please check Federal, State, and local regulations for additional Eric Stricker training requirements related to your specific job. HAZWOPER 40 HR Sont Hager 11/23/2023 Completion date ntha Montalbano, Chief Operating Officer Questions? support@360training.com 6504 Bridge Point Parkway, Suite 100 | Austin, TX 78730 | www.360training.c visit:www.360training.com/osha-campus

State of Delaware Hazardous Waste Transporter Permit Renewal Application

(Attachment #7)

Prepared by:

GemChem, Inc. 53 North Cedar Street P.O. Box 384 Lititz Borough, Lancaster County Lititz, Pennsylvania 17543

Vehicle Identification information

VEHICLE INFORMATION - See Item 13 of the application. Use this form, or other format which provides the same information, to answer the VEHICLE IDENTIFICATION requirement of the application. List all vehicles, both motorized and container (if a license plate is required on the container) to be used to haul solid waste in the state of Delaware. In addition, list the vehicle owner, owner's address, and domicile address if different from the company address provided in the application.

| | | mfgr's | | | |
|---------------------|------|-----------------------|-----------------|--------|-----------------------------|
| MAKE - MODEL - YEAR | TYPE | VIN # (Serial Number) | of REGISTRATION | GVWR | OWNERSHIP |
| MACK/2024 Box Truc | | 1M2AN2GCXRM046647 | AH50819 PA | 52,200 | Bergey's Leasing Associates |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

M102MN 8/15

MACK LEASING SYSTEM

Schedule A No. 1 AgreementDated November 27, 2023

Schedule Date November 27, 2023

Consumer Price Index Base 307.671

Lesher Leasing, Inc.

SCHEDULE A TRUCK LEASING AGREEMENT

Customer Name Gem Chem. Inc.

| TERM IN YEAR & MAKE 3 4 72 2024 Mack | SERIAL MODEL 5 1M2AN2GCX AN64 | NUMBER TYPE 6 (RM046647 24FT | MAX. GVW LICENSED WEIGHT 7 52,000 | ORIGINAL VALUE 8 \$194,827 | MONTHLY AMOUNT 9 \$1,509 | ESTIMATED ANNUAL MILEAGE 19 35,000 | FIXED CHARGE PER MONTH 11 \$2,982.00 | MILEAGE RATE PER MILE 12 \$.095 | MAINT RATE PER HOUR 13 NA |
|--------------------------------------|---|--|---|-------------------------------------|-----------------------------------|--|---|--|---------------------------------------|
| 3 4 | 5 1M2AN2GCX | 6 (RM046647 | 7 | | 9 | 19 | 11 | 12 | 13 |
| | 1M2AN2GCX | (RM046647 | | | | | | | |
| 72 2024 Mack | | | 52,000 | \$194,827 | \$1,509 | 35,000 | \$2,982.00 | \$.095 | NA |
| | AN64 | 24FT | - | | | | | | |
| | | | | | | | | | |
| | | | - | | | | | | |
| | | | - | | | | | | |
| | | | - | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | 6 |
| | | All house and a state of the second state of t | | | | | | | |
| | | | | | | | | | |
| | | | 4 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | v - 14-00-011 | - | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | - | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

LEASING SYSTEM

Please see terms on following page.

Schedule A No. 1

۱.

| ۱. | Liability Insurance Responsibility: CUSTOMER Limits: Bodily Injury | per person |
|----|--|---|
| | Bodily Injury | |
| | Property Damage | per accident |
| | OR Combined Single Limits \$1,000,000 | per accident |
| | Physical Damage Responsibility by CUSTOMER | deductible. |
| 2. | | . In the event the |
| | prime interest rate should increase or decrease prior to the date of delivery of the vehicles, Customer agrees that for each of Fixed Charge per will be adjusted | quarter point change (0.25) in the interest rate, the |
| 3. | | |
| 4. | 4. Lessor Base Service Facility location for vehicle(s) listed on this Schedule: Lebanon, PA | · · · · · · · · · · · · · · · · · · · |
| 5. | 5. Amount allowable for original painting and lettering per vehicle: 0 | |
| 6. | Lessor will wash exterior of each vehicle 0 times per year. | |
| 7. | 7. Vehicle(s) will be operated only in the following states: | ······································ |
| 8. | 8. Lessor will supply fuel tax permits and post fuel bonds if required. Lessor will file fuel | tax returns with each state. |
| 9. | 9. Allowances / Year: License Fee: \$1,186 Federal Highway Use Tax \$0 Personal Property / Ad Valo | rem Tax \$0 Customer hereby |
| | agrees to reimburse Lessor within 10 days for any and all fees, taxes, charges, costs and/or other amounts incurred by Lessor in ex | cess of the annual allowances set forth herein. |
| 10 | Estimated Annual Mileage: If the estimated mileage (Column 10) for each or any vehicle shown on the front of the Schedule A negotiate in good faith the charges, depreciation, and term for that vehicle. | increases by 15%, the parties agree to |
| 11 | Mileage Guarantee: Customer agrees that each of the vehicles described on this Schedule A will be operated a minimum num month period during which it is under lease ("Guarantee Period"). | ber of <u>NA</u> miles within each |
| | The payment of the Mileage Rate per Mile shall be made as provided in the Lease Agreement for miles actually operated. | |
| | A settlement of the Mileage Guarantee will be made at the end of each Guaranteed Period as follows: | |
| | If miles actually operated during the Guarantee Period are less than the miles guaranteed, then Customer will be billed by an amount equal to the difference between the number of miles guaranteed and the miles actually operated, multiplied b | Lessor and Customer shall promptly pay to Lesson by the Deficiency Rate per Mile. |
| | If miles actually operated during the Guarantee Period exceed the miles guaranteed, then Customer will be to Lessor an amount equal to (1) the difference between the miles actually operated and the miles guaranteed, multiplied Mile specified on Side One of this Schedule and the Excess Rate per Mile specified below. The Deficiency Rate per Mile shall be <u>\$.05</u> and the Excess Rate per Mile shall be <u>\$.05 > 40,000</u> miles per year | billed by Lessor and Customer shall promptly pay by (2) the difference between the Mileage Rate pe |
| | Miles operated by vehicles to which the same Mileage Rate per Mile, Deficiency Mileage Rate per Mile, Excess I Guaranteed Period apply, may be averaged. If the lease of any vehicle is terminated during any Guaranteed Period, the G prorated for that vehicle on the basis of the actual portion of such period it was under lease. | Mileage Rate per Mile, Mileage Guarantee, and Suaranteed Period and Mileage Guarantee shall be |
| | This Schedule A is entered into pursuant to that certain Full Service Lease Agreement or National Account Full Service Lease | Agreement between the parties hereto. |
| | This Schedule A shall be deemed a separate lease agreement with respect to the vehicle(s) referenced herein, and conditions of that certain Full Service Lease Agreement or National Account Full Service Lease Agreement, whichever a on this Schedule A. | this Schedule A fully incorporates the terms and |
| | Lesher Leasing, Inc. Gem Chem, Inc. | |
| | Lessor | Customer |
| | | |

| Ву | Mayor tal | |
|-------|------------------|--|
| Name | Gregory 5 Lesher | |
| Title | President | |

| | Customer |
|-------|------------------------|
| Dut | hu an |
| Ву | |
| | Gum Joing |
| Title | Prospert/Gem (Vem, IN. |



MV-106(4-14)

For Department Use Only

Bureau of Motor Vehicles • Commercial Registration Section • PO Box 68612 • Harrisburg, PA 17106-8612

IRP CAB CARD

The vehicle described below has been proportionally registered in Pennsylvania and the following jurisdictions at the weights not exceeding those indicated as shown below:

BERGEYS GMC INC 446 HARLEYSVILLE PIKE SOUDERTON, PA 18964-2190

| | LICENS | E PLAT | E: AH50 | 0819 | VA | LIDAT | | DATE: | 02/ | 16/2024 | EX | PIRE | S: 11/3 | 0/202 | .4 | | |
|---|---|--------|-----------|-------|---------|--------------------|---|-------|------|---------|-------|--------------|---------|-------|---------------|--------|--|
| AC | COUNT NO |): | FLEE | T NO: | SUF | SUPP NO: USDOT NO: | | | | | ISSU | ISSUE DATE: | | | EQUIPMENT NO: | | |
| | 000286 | 82 | | 6 | | 16 | | 000 | 329 | 728 | 0 | 2/16/ | 2024 | | 32 | 24230 | |
| YEAR: MAKE: VIN: UNLADEN WEIGHT: | | | | | | | | | GHT: | GRO | DSS | VEH WT | GRO | DSS | COMB WT: | | |
| 2024 MACK 1M2AN2GCXRM046647 15,860 LBS | | | | | | | | | IS | 5 | 2,000 | LBS | | 0 | LBS | | |
| REGISTRANT NAME: BERGEYS GMC INC TYPE: AXLES: SEATS: FUEL | | | | | | | | | | | L: N | WGT CLASS: | | | | | |
| ST | REET ADD | RESS: | 446 HARLE | YSVIL | LE PIKE | | | | | тк | 3 | | 0 | D | | 15 | |
| (| CITY, STATE, ZIP: SOUDERTON, PA 18964-2190 | | | | | | | | | | | | | | | | |
| OW | OWNER: TITLE NO: O. CODE | | | | | | | | | | | O. CODE: | | | | | |
| | BERGEYS GMC INC DBA BERGEYS LEASING ASSOCIATES 86875917 PVT | | | | | | | | | | | PVT | | | | | |
| JUR | WEIGHT | JUR | WEIGHT | JUR | WEIGHT | JUR | W | EIGHT | JU | R WEI | GHT | HT JUR WEIGH | | | JUR | WEIGHT | |
| PA | 52,000 | AL | 52,000 | AR | 52,000 | AZ | 5 | 2,000 | CA | 52, | 000 | co | 52,0 | 00 | СТ | 52,000 | |
| DC | 52,000 | DE | 52,000 | FL | 52,000 | GA | 5 | 2,000 | IA | 52, | 000 | ID | 52,0 | 00 | IL | 52,000 | |
| IN | 52,000 | KS | 52,000 | KY | 52,000 | LA | 5 | 2,000 | M | A 52, | 000 | MD | 52,0 | 00 | ME | 52,000 | |
| MI | 52,000 | MN | 52,000 | MO | 52,000 | MS | 5 | 2,000 | M | r 52, | 000 | NC | 52,0 | 00 | ND | 52,000 | |
| NE | 52,000 | NH | 52,000 | NJ | 52,000 | NM | 5 | 2,000 | N١ | / 52, | 000 | NY | 52,0 | 00 | ОН | 52,000 | |
| ок | 52,000 | OR | 52,000 | RI | 52,000 | SC | 5 | 2,000 | S | 52, | 000 | TN | 52,0 | 00 | ТΧ | 52,000 | |
| UT | 52,000 | VA | 52,000 | VT | 52,000 | WA | 5 | 2,000 | W | 1 52, | 000 | wv | 52,0 | 00 | WY | 52,000 | |
| AB | 23,586 | BC | 23,586 | MB | 23,586 | NB | 2 | 3,586 | N | _ 23 | 586 | NS | 23,5 | 86 | ON | 23,586 | |
| PE | 23,586 | QC | 5 AXL | SK | 23,586 | ** | | **** | ** | * | *** | ** | *** | * | ** | **** | |

: is the registrant's responsibility to ensure that the information listed on the IRP cab card is correct.

he apportioned cab card must be carried in the vehicle to which it is issued and must be presented on demand, for inspection by aw enforcement officers.

We hereby acknowledge this day that I/We have received notice of provisions of Section 3709 of the Vehicle Code.

SIGNATURE MOTOR CARRIER RESPONSIBLE FOR

GEMCHEM INC PO BOX 384 LITITZ, PA 17543-0384 Safety USDOT Number: 000329728



NNSYLVANIA'S LITTERING LAW - Section 3709 of the Vehicle Code provides for a fine of up to \$300 for dropping, throwing or depositing, upon any highway, or on any other public or private property without the consent of the owner thereof or into or on the waters of this Commonwealth from a vehicle, any waste paper, eepings, ashes, household waste, glass, metal, refuse or rubbish or any dangerous or detrimental substance, or permitting any of the preceding without mediately removing such items or causing their removal.

r any violation of Section 3709, I may be subject to a fine of up to \$300 upon conviction, including any violation resulting from the conduct of any other persons erating, in possession of or present within this vehicle with my permission, if I do not with reasonable certainty identify the driver of the vehicle at the time the lation occurred.

Davis, DaQuan (DNREC)

| From: | Gordon Young <gyoung@gemchemsolutions.com></gyoung@gemchemsolutions.com> |
|--------------|--|
| Sent: | Tuesday, October 8, 2024 1:27 PM |
| То: | WHStransporters |
| Subject: | RE: Delaware Hazardous Waste Transporter Permit Application |
| Attachments: | GemChem MCS-90 Form.pdf; State of DE Dept of Natural Resources.pdf |

DaQuan,

Please find attached revised GemChem MCS-90 which is for our box truck (policy # FBCAT0499803) Arch Specialty Insurance listed on attached insurance certification. Please let me know if you need anything else. The other auto policy on the Cert is for support vehicles which do NOT transport waste and are not applicable to our transportation permit. Thank you,

GORDON YOUNG President www.gemchemsolutions.com 53 N. Cedar St., Lititz, PA 17543 Office 717-626-3900 Mobile 717-587-7850

From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> On Behalf Of WHStransporters
Sent: Tuesday, October 8, 2024 10:14 AM
To: Gordon Young <gyoung@gemchemsolutions.com>
Subject: RE: Delaware Hazardous Waste Transporter Permit Application

Okay great.



DaQuan L. Davis

Environmental Scientist I Division of Waste and Hazardous Substances

- 302-739-9403
- daquan.davis@delaware.gov
- 9 89 Kings Hwy SW, Dover, DE 19901
- dnrec.delaware.gov



From: Gordon Young <<u>gyoung@gemchemsolutions.com</u>> Sent: Friday, October 4, 2024 9:57 AM To: WHStransporters <<u>WHStransporters@delaware.gov</u>> Subject: RE: Delaware Hazardous Waste Transporter Permit Application

Mr. Davis,

I reviewed our policy and yes it appears the MCS-90 policy doesn't match our current insurance policy #. We believe this was a clerical error by insurance broker and have a message into our insurance broker. We hope to have an answer and update early next week and I will forward information requested. Thank you,

GORDON YOUNG President www.gemchemsolutions.com 53 N. Cedar St., Lititz, PA 17543 Office 717-626-3900 Mobile 717-587-7850

From: Davis, DaQuan (DNREC) <<u>daquan.davis@delaware.gov</u>> On Behalf Of WHStransporters Sent: Thursday, October 3, 2024 2:17 PM To: Gordon Young <<u>gyoung@gemchemsolutions.com</u>> Subject: Delaware Hazardous Waste Transporter Permit Application

Hi Mr. Young,

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

• Section 12- The MCS-90 endorsement form policy doesn't match your automotive liability insurance on your certificate of insurance. Please provide an MCS-90 endorsement form that does. The policy number is CA00061290.

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)

| C B | ER1 ELC | CERTIFICATE IS ISSUED AS A TIFICATE DOES NOT AFFIRMAT OW. THIS CERTIFICATE OF INS RESENTATIVE OR PRODUCER, AI | | Y OR | NEGATIVELY AMEND, DOES NOT CONSTITUT | EXTE | ND OR ALT | ER THE CO | UPON THE CERTIFICATE H VERAGE AFFORDED BY T | HE POLICIES | | | |
|--------------|--------------------|--|--------------|-------------------------|--|--|---|---|---|--------------------|--|--|--|
| lf | SU | RTANT: If the certificate holder BROGATION IS WAIVED, subject ertificate does not confer rights t | to the | he ter | rms and conditions of th | he polic | cy, certain p | olicies may | | | | | |
| | DUC | | o the | e cert | incate holder in neu or s | CONTA | | , | | | | | |
| | | INSURANCE AGENCY | | | | NAME: PHONE | 717 7 | 74-8128 | FAX | -901-9414 | | | |
| | | | | | | E-MAIL | | | | | | | |
| | | | | | | ADDRESS: danielie.iowe@knoil-insurance.com | | | | | | | |
| NF | w | UMBERLAND | | | PA 17070 | INSURER A : Ironshore Specialty Insurance | | | | | | | |
| | IRED | | | | | - | | n Valley Insur | | 25445 14370 | | | |
| | | GemChem Inc. P.O. Box 384 | | | | | | | ance Company | 21199 | | | |
| | | Lititz PA 17543 | | | INSURE | | , oolany moure | | 21100 | | | | |
| | | LIUZ FA 17545 | | | | INSURE | | | | | | | |
| | | | | | | INSURE | | | | | | | |
| co | VEF | RAGES CER | TIFI | CATE | NUMBER: 2024062813 | | NAME. | | REVISION NUMBER: | | | | |
| IN C E | IDIC ERT XCL | IS TO CERTIFY THAT THE POLICIES ATED. NOTWITHSTANDING ANY RE IFICATE MAY BE ISSUED OR MAY USIONS AND CONDITIONS OF SUCH | PERT POLI | REMEI TAIN, CIES. | NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE | OF AN | Y CONTRACT THE POLICIE REDUCED BY | OR OTHER I S DESCRIBED PAID CLAIMS. | DOCUMENT WITH RESPECT TO | O WHICH THIS | | | |
| INSR LTR | | TYPE OF INSURANCE | | SUBR WVD | POLICY NUMBER | | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | | | | |
| | × | COMMERCIAL GENERAL LIABILITY | | | | | | | | ,000,000 00,000 | | | |
| | X | Professional Liability | | | | | | | MED EXP (Any one person) \$ 1 | 0,000 | | | |
| A | X | 1,000,000 | Y | N | IEPUW0014214900 | 02/20/2024 | 02/20/2024 | 02/20/2025 | PERSONAL & ADV INJURY \$ 1 | ,000,000 | | | |
| | GE | N'L AGGREGATE LIMIT APPLIES PER: | | | | | | | | ,000,000 | | | |
| | | POLICY PRO- JECT X LOC | | | | | | PRODUCTS - COMP/OP AGG \$ 2 | ,000,000 | | | | |
| _ | | OTHER: | | | | | | | \$ | | | | |
| | AU | TOMOBILE LIABILITY | | | | | | | COMBINED SINGLE LIMIT \$ 1 (Ea accident) | ,000,000 | | | |
| | | ANY AUTO | | | | | | | BODILY INJURY (Per person) \$ | | | | |
| В | | AUTOS ONLY X SCHEDULED AUTOS ONLY HIRED NON-OWNED | N | N | CA00061290 | | 02/20/2024 | 02/20/2025 | BODILY INJURY (Per accident) \$ PROPERTY DAMAGE | | | | |
| | | AUTOS ONLY AUTOS ONLY | | | | | | | (Per accident) 3 | | | | |
| _ | - | | | | | | | | S | | | | |
| | | UMBRELLA LIAB X OCCUR | | | | | | | | ,000,000 | | | |
| A | Х | EXCESS LIAB CLAIMS-MADE | N | N | XSCUW0014215000 | 02/20/2024 02/20/202 | | 02/20/2025 | AGGREGATE \$ 1 | ,000,000 | | | |
| | WO | DED RETENTION \$ | | | | | | | PER OTH- | | | | |
| | AND | EMPLOYERS' LIABILITY Y / N | | | | | | | STATUTE ER | | | | |
| | OFF | PROPRIETOR/PARTNER/EXECUTIVE | N/A | | | | | | E.L. EACH ACCIDENT \$ | | | | |
| | | ndatory in NH) | | | | | | | E.L. DISEASE - EA EMPLOYEE \$ | | | | |
| | DÉS | s, describe under CRIPTION OF OPERATIONS below | | | | | | | E.L. DISEASE - POLICY LIMIT \$ | | | | |
| С | В | usiness Auto | N. | N | FBCAT0499803 | | 02/20/2024 | 02/20/2025 | Single Limit Liability \$ | 1,000,000 | | | |
| St | ate | TION OF OPERATIONS / LOCATIONS / VEHICI of DE Dept of Natural Resou rk performed under contract b | irces | s & E | nvironmental Div. is | | | | | with respect | | | |
| | | | | | | | | | | | | | |
| CE | RTI | FICATE HOLDER | | | | CANO | ELLATION | | | | | | |
| | | State of DE Dept of Nat Environmental Div. Air & Waste Mgmt/Solid | | | ources & | THE | EXPIRATION ORDANCE WI | N DATE THE TH THE POLIC | ESCRIBED POLICIES BE CANCE REOF, NOTICE WILL BE D Y PROVISIONS. | | | | |
| | | | | | | AUTHO | RIZED REPRESE | NTATIVE | 0 | | | | |

ACORD 25 (2016/03)

89 Kings Highway

Dover DE 19901

The ACORD name and logo are registered marks of ACORD

© 1988-2015 ACORD CORPORATION. All rights reserved.

Aughter

For FMCSA Use 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. This requirement to collect information as requested on this form does not expire. For questions, please contact the Office of Registration, Financial Responsibility Filings 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.

(United States Department of Transportation

Federal Motor Carrier Safety Administration

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 GemChem Inc | of Pennsylvania | 329728 |
|--|--|---|
| (Motor Carrier name) Dated at 12:00 midnigh on this 8th day of October | (Motor Carrier state or province) | (USDOT Number) |
| Amending Policy Number: FBCAT0499803 | ffective Date: 02/20/2024 | _ |
| Name of Insurance Company: ARCH Insurance Company | / | _ |
| Countersigned by: | (authorized company representative) | |
| The policy to which this endorsement is attached provides prima | ry or excess insurance, as indicated for th | e limits shown (check only one): |
| • This insurance is primary and the company shall not be liable for amo | unts in excess of \$fo | r each accident. |
| O This insurance is excess and the company shall not be liable for amoun underlying limit of \$ for each accident. | ts in excess of \$ for e | ach accident in excess of the |
| Whenever required by the Federal Motor Carrier Safety Administr said policy and all its endorsements. The company also agrees, up to verify that the policy is in force as of a particular date. The telep | oon telephone request by an authorized | representative of the FMCSA, |
| Cancellation of this endorsement may be effected by the compar- the other party (said 35 days notice to commence from the date t and (2) if the insured is subject to the FMCSA's registration require the FMCSA (said 30 days notice to commence from the date the r | ny or the insured by giving (1) thirty-five (the notice is mailed, proof of mailing shal ements under <u>49 U.S.C. 13901</u> , by providi | 35) days notice in writing to I be sufficient proof of notice), ng thirty (30) days notice to |

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

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.

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,

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.

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.

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.