

RECEIPT

DATE

03/31/25

No.

927983

RECEIVED FROM

Triumvirate Environmental, LLC

\$

1550.00

One thousand five hundred fifty and ⁰⁰/₁₀₀ DOLLARS☐ FOR RENT☒ FOR

DE-SW-1430

ACCOUNT		
PAYMENT		
BAL. DUE		

☐ CASH☒ CHECK☐ MONEY
ORDER☐ CREDIT
CARD

FROM

009774

TO

BY

M.M.

3-11



RECEIVED

MAR 1 2025

DNREC - WHHS

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

SOLID 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. References to material submitted under previous applications are no longer accepted.)

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

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

1. Type of Permit

- ☐ New – **SCRAP TIRES ONLY** Submit a check or money order, payable to the "State of Delaware," in the amount of \$75.00.
- ☐ New – **ALL OTHERS** Submit a check or money order, payable to the "State of Delaware" in the amount of \$350.00.
- ☒ Renewal: Permit # DE-SW- 1430 Expiration Date 06/30/2025

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.

SCRAP TIRES ONLY

- ☐ One Year - \$75.00
- ☐ Two Years - \$125.00
- ☐ Three Years - \$175.00
- ☐ Four Years - \$225.00
- ☐ Five Years - \$275.00

ALL OTHERS

- ☐ 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 solid waste transporters? ☒ Yes ☐ No

3. Company Information

Company Name Triumvirate Environmental, LLC

Location Address:	Mailing Address:
200 Innerbelt Rd Somerville, MA 02143	Same

Contact: Donna McLean Title: Manager, Fleet Compliance

Business Phone: 617-628-8098 Fax: 617-628-8099

E-mail: dmclean@triumvirate.com

24 hr Emergency Contact Phone: 1-800-966-9282

4. Company Ownership Information

(a). Please indicate the company type:

- ☐ Proprietorship
☐ Partnership
☐ Corporation - If company is a corporation, indicate city, state, and date of incorporation.

City: _____ State: _____ Date: _____
☐ Municipality
☐ Public institution
☒ Limited Liability Corporation (LLC) State: MA
☐ Other: (must specify) _____

(b). For each Owner, Partner, or Corporate Officer, attach a list with name, title, mailing address, date of birth, and % ownership. Include all stockholders owning greater than 5% outstanding shares.

☒ Attachment 4b

(c). If company is owned by or affiliated with a parent company, attach parent company name, address & mailing address, and % ownership.

☐ Attachment _____
☒ No parent company

5. Company locations in Delaware

List name and street address of each company location, including freight terminals, within the State of Delaware.

- ☐ Attachment _____
☒ No Delaware locations

6. Company Affiliates

List name, location and mailing addresses, nature of business relationship of all company Affiliates, which affiliates are engaged in the business of waste transport, treatment, storage, disposal, recovery or reclamation. (Affiliated companies are defined as those companies owned by the same owners, corporate officers, or parent company.)

- ☒ Attachment 6
☐ No affiliates

7. Type of Waste to be Transported

(a). Check all that apply. Refer to Delaware's *Regulations Governing Solid Waste* for definitions of waste categories.

- ☐ Residential waste
☐ Commercial waste (from **non-manufacturing, non-processing** businesses and offices)
☒ Industrial waste (from a manufacturing or industrial process)
☒ Dry waste: ☒ construction/demolition debris
☐ trees/stumps
☐ other (must specify) _____
☐ Ash: ☐ municipal incinerator
☐ coal ash
☐ other (must specify) _____
☒ Infectious waste
☒ Non-hazardous petroleum-hydrocarbon contaminated soils
☒ Asbestos-containing waste
☐ Scrap Tires

(b). Does your company collect and transport residential (household) waste from single family homes, condominiums and apartment complexes in Delaware? ☐ Yes ☒ No

(c). If you answered "YES" to question 7.b., above, does your company provide recycling services to those customers? ☐ Yes ☐ No ☒ N/A

(d). If you offer recycling services, does your company collect and transport the recyclables separately from the waste generated by your customers? ☐ Yes ☒ No

(e). If you offer recycling services, are the recyclables ultimately taken to an incinerator (waste-to-energy) or landfill? ☒ Yes ☐ No

8. Treatment, Storage, and Disposal Facilities

- (a). Do you cross state lines with the waste? ☒ Yes ☐ No
- (b). Identify in an attachment **all** solid waste Treatment, Storage, Disposal Facilities, Reclamation Facilities and Transfer Stations to which the waste will be transported.
- ☐ Delaware Solid Waste Authority locations: (attachment) _____
 - ☐ Clean Earth of New Castle, Inc. (thermal treatment facility for PHC-soils)
 - ☐ Delaware Recyclable Products, Inc. (dry waste, commercial, industrial, and PHC-soils)
 - ☐ Other in-state solid waste facilities, including private facilities: (attachment) _____
 - ☒ Out of state solid waste TSD facilities: (attachment) 8.b

9. Other Transporter Permits

- (a). Attach a copy of your home state solid waste transporter permit. (N/A if Delaware is your home state.)
- ☒ Attachment 9.a
- ☐ Not applicable-No transporter permit required for these solid waste types in our home state.

- (b). List solid waste transporter permits held in other states.

- ☒ Attachment 9.b
- ☐ No transporter permits in other states

- (c). Indicate your Federal DOT number and Motor Carrier number:

DOT# 361305 MC# 240253

- ☐ N/A If N/A, please provide an explanation, on the following page, as to why you are not required to have a DOT or MC number.

10. Proof of Financial Responsibility

The transporter must submit proof of financial responsibility as established in section 7.2.4 of Delaware's *Regulations Governing Solid Waste*. This proof may be established by a Certificate of Insurance, with MCS-90 endorsement where applicable, or by other means approved by the Department. (The Certificate of Insurance must identify the **Department of Natural Resources and Environmental Control, Compliance and Permitting Section** as the certificate holder.)

- (a). Are you for-hire in interstate commerce? ☒ Yes ☐ No (For-Hire means you are in the business of transporting, for compensation or payment, wastes generated by a company other than your own.)
- (b). Do you transport in the State of Delaware Only (Intrastate)? ☐ Yes ☒ No
- (c). Do you transport Interstate? ☒ Yes ☐ No

- (d). Certificate of Insurance must be attached and include minimum automobile liability coverage as follows:

	FOR-HIRE INTERSTATE	ALL OTHERS
Residential Waste	\$750,000.00 + MCS-90 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Commercial Waste	\$750,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Industrial Waste	\$750,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Dry Waste	\$750,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Ash	\$750,000.00 + MCS-90 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Infectious Waste	\$1,000,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$750,000.00 + MCS-90 <input type="checkbox"/>
Non-Hazardous Petroleum Contaminated Soils	\$750,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Asbestos	\$1,000,000.00 + MCS-90 <input checked="" type="checkbox"/> (For Hire & Private)	\$350,000.00 <input type="checkbox"/>
Scrap Tires Only	\$350,000.00 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>

11. Spill Control and Safety

List all spill control and safety equipment which will be carried on each vehicle. (**Note:** Separate lists by type of vehicle and type of waste may be required.) Attach a copy of the Spill Control Plan. The Spill Control Plan **must** contain the following elements: (1) List of safety and spill control equipment carried in the vehicle, (2) Driver preventive measures, (3) Driver immediate corrective actions, (4) Company internal communications, (5) Company external communications including the **Delaware Emergency Reporting Numbers: 1-800-662-8802 and 302-739-9401**, and (6) Cleanup and decontamination measures.

✓ Spill Control Plan: Attachment 11

12. Driver Training

IN SUMMARY OR OUTLINE FORM, describe the procedures that your company takes to ensure that all company drivers are safe and competent drivers. Small owner-operators may describe their years of experience and driving record in lieu of a formal program.

- Include requirements for special licenses (e.g. CDL, including any special endorsements), any special training received, including dates training was received (e.g. asbestos training), and any ongoing company programs. (e.g. weekly safety meetings or annual refresher courses);
- Include your company procedure for periodic checks of the driver's records for moving violations, and your company policy on progressive counseling/discipline based on points;
- Describe how drivers are instructed in the following:
 - Knowledge of proper handling procedures for the type of solid waste being transported.
 - Familiarity with the approved accidental discharge containment plan. (Spill Control Plan)
 - Familiarity with the conditions of the solid waste transporter's permit.

✓ Driver Training, attachment 12

13. Vehicle Identification

On the form provided with this application, list **MAKE, MODEL, YEAR, SERIAL NUMBER, LICENSE PLATE NUMBER, STATE OF REGISTRATION, MANUFACTURER'S GVWR and OWNERSHIP** of all vehicles used for the transportation of solid waste. You must list both motorized and container units. (If you maintain a list of company vehicles in a computer database you may submit a print out of the vehicles provided it contains the information requested herein.)

NOTE: You must notify CAPS in writing of any changes to information contained within this application, such as additions or deletions of vehicles, in accordance with conditions of the issued permit.

☒ Vehicle List Attached

14. Vehicle Operator Information

Is a list of all vehicle operators attached? ☒ Yes

What tax form do you submit to the IRS for your vehicle operators?

- ☒ Form W-2
☐ Form 1099-Misc
☐ Other

15. Environmental Record

List all criminal citations, arrests, 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 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 the application. Information submitted under this section is subject to verification. **Failure to submit complete and accurate information may lead to permit denial or revocation.**

- ☒ Attachment 15
☐ No violations within the specified time period

16. Certification

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  Date 3/27/25
Print Name Timothy Mooney Title COO

****A legal owner or corporate officer must sign the application****

Company Ownership Information:

Attachment 4 (b)

Corporate Officers	Mailing Address	Title	Ownership
John F. McQuillan, Jr.	200 Inner Belt Rd., Somerville, MA 02143	CEO	100%
Douglas W. Youngen	200 Inner Belt Rd. Somerville, MA 02143	President	0%
Timothy Mooney	200 Inner Belt Road Somerville, MA 02143	Chief Operating Officer	0%

Company Affiliates:

Attachment 6

Name	Address	Telephone #	Business
Triumvirate Environmental (NYC) LLC	42-14 19 th Ave. Astoria, NY 11105	718-274-3339	Permitted TSD
Triumvirate Environmental, Merrimack LLC	263 Howard St. Lowell, MA 01852	978-453-7772	Permitted TSD
Triumvirate Environmental Services LLC	3701 SW 47 th Ave. Davie, FL 33314	954-583-3795	Permitted Oil Recovery Facility
Triumvirate Environmental (Baltimore) LLC	1500 Carbon Ave. Baltimore, MD 21226	410-636-3700	Permitted Oil Recovery Facility
Triumvirate Environmental of Pittsburgh, LLC.	1092 Claridge Elliott Rd. Jeannette, PA 15644	724-522-1972	Medical Waste Processing Facility
Triumvirate Environmental, Canada	1223, Monte de la Pomme-d'Or Contrecoeur, QC J0L1C0	450-587-7038	Permitted TSD
Triumvirate Environmental of Orlando, LLC.	10100 Rocket Blvd. Orlando, FL 32824	407-218-6703	Oil Operations Facility

Triumvirate Environmental Services LLC – Casa Grande	73 S Commerce Drive Casa Grande, AZ 85193	520-200-1050	Permitted TSD
Triumvirate Environmental Services LCC - Savannah	22 Artley Road Savannah, GA 31408		Permitted TSD

TSD Facilities
Attachment 8 (b)

Name	Address	Telephone
Clean Earth of Calvert City	1689 Shar-cal Road Calvert City, KY 42029	270 395-0504
Ross Incineration Services, Inc.	36790 Giles Road Grafton, OH 44044	440 748-5800
Triumvirate Environmental of Baltimore, LLC.	1500 Carbon Avenue Baltimore, MD 21226	410-636-3700
Triumvirate Environmental (NYC) LLC	42-14 19 th Ave. Astoria, NY 11105	718 274-3339
Triumvirate Environmental Service, LLC	22 Artley Rd Savannah, GA 31408	912-372-3266
Triumvirate Environmental, Canada	1223, Monte de la Pomme-d'Or Contrecoeur, QC J0L1C0	450-587-7038
VLS Lancaster, LLC	1076 Old Manheim Pike Lancaster, PA 17601	717 393-2627
Waste Recovery Solutions Inc	343 King Street Myerstown, PA 17067	717 866-9955



Commonwealth of Massachusetts
Executive Office of Energy and Environmental Affairs

Department of Environmental Protection

One Winter Street Boston, MA 02148 • 617-292-5500

Maura T. Healey
Governor

Kimberley Driscoll
Lieutenant Governor

Rebecca L. Tepper
Secretary

Bonnie Heiple
Commissioner

Hazardous Waste Transport License

This license is not valid until the effective date and unless signed by a Director/Officer or equivalent and the Director of the Business Compliance Division (Bureau of Waste Prevention, Massachusetts Department of Environmental Protection).

License Number

HW05-MA-0359

Licensee

TRIUMVIRATE ENVIRONMENTAL INC

Contact Person Information

Name: DAVID LABELLE

Phone: (617) 715-8976

Email: david.labelle@triumvirate.com

Company Address:

200 INNER BELT RD

SOMERVILLE, MA 02143

EPA Identification Number

MAC300016672

Office and/or Parking Locations in Massachusetts:

Address	City	State	Zip
191 Inner Belt Rd.	Somerville	MA	02143
263 Howard St	Lowell	MA	01852
41 Tanner St.	Lowell	MA	01852
50R Tanner Road	Lowell	MA	01854

Signature

Name of Director/Officer or equivalent

Date (MM/DD/YYYY)

Official Title

For MassDEP use only

The Department hereby grants the above-named company a license to transport hazardous waste pursuant to M.G.L. Chapter 21C and Massachusetts Hazardous Waste Regulations 310 CMR 30.000. **The license becomes effective twenty-one (21) days after the date of signature on the license by the Director of the Business Compliance Division**, unless during that time an appeal has been received by the Department. In that case, the license is not in effect until, and if, the appeal is resolved in favor of the license applicant.

This license authorizes only the named licensee to engage in the transportation of all categories of hazardous waste listed or described in 310 CMR 30.100. This license is not transferable. This license does not grant any rights not otherwise granted by federal, state, or local statutes, ordinances, or regulations. The licensee shall comply at all times with all state and federal regulations and statutes applicable to the transportation of



Director, Business Compliance Division

01/04/2024

Effective Date (MM/DD/YYYY)

12/14/2023

Date (MM/DD/YYYY)

12/31/2029

Expiration Date (MM/DD/YYYY)

Transporter Permits & Authorities
Triumvirate Environmental, LLC. DOT #361305

State	Permit Type	Permit No.	Expiry Date
Alabama	Hazardous Waste	MAC300016672	10/14/2026
Alliance for Uniform HazMat (MI, NV, OK, WV)	Hazardous Waste	UPM-361305-WV	6/30/2025
Arkansas	Hazardous Waste	H-1036	6/18/2025
Boston	Hazardous Waste	THM90687	12/31/2025
California	Hazardous Waste	6245	4/30/2025
Colorado	Hazardous Waste	HMP-21692	10/16/2025
Connecticut	Hazardous Waste	CT-HW-575	6/30/2025
Connecticut	Biomedical Waste	CT-BMW-020	6/30/2025
Delaware	Hazardous Waste	DE-HW-398	12/31/2026
Delaware	Solid Waste	DE-SW-1430	6/30/2025
Florida	Hazardous Waste	MAC300016672	11/30/2025
Georgia	Hazardous Waste	10685-10689	9/1/2025
Illinois	Special Waste	S.W.H. 3207	9/30/2025
Illinois	Infectious Waste	M9094	11/30/2025
Kansas	Hazardous Waste	MAC300016672	10/31/2025
Kentucky	Hazardous Waste	MAC300016672	Perpetual
Louisiana	Hazardous Waste	MAC300016672	Perpetual
Maine	Non Hazardous	MAC300016672	2/28/2026
Maine	Hazardous Waste	HWT/WOT 507	4/17/2025
Maine	Biomedical Waste	B511	7/15/2025
Maryland	Hazardous Waste	HWH555	10/31/2025
Maryland	Special Medical Waste	SMH 115	6/30/2025
Massachusetts	Vehicle List	MA 359	12/31/2029
Michigan	Liquid Industrial Waste	LIW 0361305 MI	6/30/2025
Minnesota	Hazardous Waste	270105	N/A
Minnesota	Infectious Waste	IW-173	N/A
Mississippi	Hazardous Waste	MAC300016672	N/A
Missouri	Hazardous Waste	09K05001000	11/2/2025
New Brunswick	Hazardous Waste	I-9887	10/11/2027
New Hampshire	Hazardous Waste	TNH-0419	6/30/2025
New Hampshire	Sludge Hauler	69	1/31/2026
New Jersey	Hazardous Waste	NJDEP-HW- 50077	6/30/2025
New Jersey	Solid Waste	NJDEP-SW-214700	6/30/2025
New York	Haz Waste, Non Haz, Medical	MA-075	8/31/2025
North Carolina	Hazardous Waste	N/A	N/A
Ohio	Hazardous Waste	N/A	N/A
Ontario	Commercial Vehicle Operator Reg	161-094-662	4/17/2025
Pennsylvania	Residual Waste	PA WH11058	1/31/2026
Pennsylvania	Infectious Waste	PA HC 0245	4/30/2026
Pennsylvania	Hazardous Waste	PA-AH 0477	3/31/2025
Quebec	Hazardous Waste	R-586795-8	N/A
Rhode Island	Hazardous Waste	RI-652	6/30/2025
Rhode Island	Medical	RI-915	6/30/2025
South Carolina	Hazardous Waste	MAC300016672	3/30/2027
South Carolina	Infectious Waste	IWT000016	4/8/2025
Tennessee	Hazardous Waste	MAC300016672	1/31/2026
Texas	Medical Waste	MSW 50163	9/30/2025
Texas	Industrial & Hazardous Waste	86195	Perpetual
Town of Andover	Solid Waste	57495	12/31/2025
Town of Millbury	Solid Waste	315	12/31/2025
Town of Needham	Medical Waste	SGMH-10024	12/31/2025
Town of Sterling	Industrial Wastewater	2024-09	12/31/2025
US DOT Cert of Registration	Hazardous Waste	061724550343G	6/30/2025
Vermont	Hazardous Waste	MAC300016672	6/30/2025
Virginia	Hazardous Waste	N/A	N/A
Virginia	Medical Waste	IWT00000193	Perpetual
West Virginia	Medical Waste	IMW-99-19-HO049	12/31/2025
Wisconsin	Hazardous Waste	16376	9/30/2025
Wisconsin	Medical Waste	15898	9/30/2025



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)
01/07/2025

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 Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 37205191 USA	CONTACT NAME: WTW Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@wtwco.com														
INSURED Triumvirate Environmental, LLC 200 Innerbelt Road Somerville, MA 02143	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Ironshore Specialty Insurance Company</td><td>25445</td></tr><tr><td>INSURER B: National Union Fire Insurance Company of P</td><td>19445</td></tr><tr><td>INSURER C: AIU Insurance Company</td><td>19399</td></tr><tr><td>INSURER D: Allied World Assurance Company US Inc</td><td>19489</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: Ironshore Specialty Insurance Company	25445	INSURER B: National Union Fire Insurance Company of P	19445	INSURER C: AIU Insurance Company	19399	INSURER D: Allied World Assurance Company US Inc	19489	INSURER E:		INSURER F:	
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INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** W37387846**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			IEPICB5ZC6005	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<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			4805420	12/01/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			IEELCASC FN8F004	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$
C	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/A	062790871	12/31/2024	12/31/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Workers Compensation (MA & WI) & Employers Liability Per Statute			062790872	12/31/2024	12/31/2025	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMP \$1,000,000 E.L. DISEASE - POL. LMT \$1,000,000

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

SEE ATTACHED

CERTIFICATE HOLDER**CANCELLATION**

Delaware DNREC 89 Kings Highway; PO Box 1401 Dover, DE 19903	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>Patricia A. Jones</i>
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ACORD 25 (2016/03)

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SR ID: 27071600

BATCH: 3768575

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Willis Towers Watson Northeast, Inc.		NAMED INSURED Triumvirate Environmental, LLC 200 Innerbelt Road Somerville, MA 02143	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

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

MCS 90 is included in the Automobile policy.

INSURER AFFORDING COVERAGE: AIU Insurance Company NAIC#: 19399
 POLICY NUMBER: 4805419 EFF DATE: 12/01/2024 EXP DATE: 12/31/2025

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Auto Liability (MA)	Combined Single Limit	\$2,000,000
Any Auto		

INSURER AFFORDING COVERAGE: Allied World Assurance Company US Inc NAIC#: 19489
 POLICY NUMBER: 0313-2153 EFF DATE: 12/31/2024 EXP DATE: 12/31/2025

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Excess Liability	Each Occurrence	\$10,000,000
(\$10M xs of \$15M)	Aggregate	\$10,000,000

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-RRR, 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 Triumvirate Environmental, LLC of Massachusetts ☒
(Motor Carrier name) (Motor Carrier state or province)

Dated at 8:00 am ☒ on this 13th ☒ day of February ☒, 2025 ☒

Amending Policy Number: 4805419 Effective Date: 12/31/2024

Name of Insurance Company: National Union Fire Insurance Company of Pittsburgh, PA

Countersigned by: _____

(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):

- ☒ This insurance is primary and the company shall not be liable for amounts in excess of \$ 2,000,000.00 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 <http://www.fmcsa.dot.gov/urs>.

(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.

Triumvirate Environmental
200 Inner Belt Road
Somerville, MA 02143

"Emergency Procedures Guide"

MEDICAL WASTE TRANSPORTERS CONTINGENCY PLAN

Triumvirate Environmental, Inc. has developed this Medical Waste Transporters Contingency Plan to meet regulatory requirements regarding transportation of medical waste. This document is universal between states and must be accompanied by a list of contacts for each region and state. For the purpose of this document, medical waste is also defined as biomedical waste and regulated medical waste.

A. EMERGENCY REPORTING

In the event of an emergency or spill during transportation (hereinafter referred to as an "incident"), Triumvirate Environmental, Inc., when required, will immediately notify the required state agencies.

Spill Action Plan Requirement

Personnel involved in spill cleanup must wear appropriate safety equipment. Spill clean ups can only be accomplished by personnel trained in spill cleanup. Training shall include the care and proper use of the safety equipment provided for spill cleanup.

No employee can be involved in an emergency spill cleanup unless they have been properly trained, have protective equipment and participated in the corporate medical surveillance program.

- 1) Place the container with the spilled material from the spill cleanup and tyvek suit, shoe covers and other materials into the over pack container to be treated through the system.
- 2) Notify the Area Manager of Environmental Safety & Health immediately.
- 3) The Area Manager of Environmental Safety and Health will contact the appropriate local agency of any spill which exceeds 1 cubic foot of normal medical waste, any amount of isolation waste as defined.
- 4) All spills shall be recorded in a log that is maintained for a minimum of three years from the date of the last entry in the log.
- 5) All TEI trucks will be equipped with a spill kit.

B. EMERGENCY EQUIPMENT

All Triumvirate Environmental, Inc. vehicles are equipped with the following equipment:

1. Absorbent material for spilled liquid with a rated capacity of 1 gallon of liquid for every cubic foot of regulated medical waste that is normally managed in that area or 10 gallons, whichever is less.
2. One gallon of disinfectant in a sprayer capable of dispensing its charge in a mist and stream form.

3. Disinfectant may also be a one-to-ten (1:10) dilution of at least five-percent (5%) sodium hypochlorite solution. Any chemical disinfectant used for decontamination will be registered with the USEPA as hospital disinfectants that are tuberculocidal, fungicidal, virucidal, and effective against HIV-1.
4. Fifty plastic infectious waste bags with sealing tape or sealing devices and appropriate labels. Bags shall be large enough to over pack any box or other container normally used for transport.
5. Labels with universal biohazard symbol and appropriate generator labels must be used to mark the spilled waste.
6. PPE (2 sets of each):
 - a. Disposable and impervious Tyvek suits
 - b. Disposable, impervious and puncture resistant gloves
 - c. Disposable boots
 - d. Disposable caps
 - e. Disposable goggles
 - f. Disposable respirators
 - g. Tape for sealing wrists and ankles
7. Tape for sealing wrists and ankles
8. Scoop shovels, push broom and buckets
9. First aid kit, fire extinguisher, lights and other appropriate safety equipment
10. Suitable means to communicate for summoning help
11. Approval copy of the spill plan in the trucks

All Triumvirate drivers who are part of the respiratory protection program will have their respirator and an appropriate selection of cartridges with them while operating a waste-hauling vehicle.

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

C. ACTION TO BE TAKEN AT SCENE OF SPILL

Personnel involved in spill clean-up must wear appropriate safety equipment.

Note: All drivers will be trained on how to clean a spill appropriately. Training shall include the care and proper use of the safety equipment provided for clean-up.

No employee can be involved in an emergency spill clean-up unless they have been properly trained, and have protective equipment.

Should a container that has lost its integrity or is leaky be seen, the driver will be responsible for the following steps:

1. Warn other employees and people in the area of the spill.
2. Cover any visible spill with absorbent

3. If employees' clothing is suspected to be contaminated, remove the clothing with care, folding the contaminated area inward. Personnel involved in the incident must wash all contaminated parts of their body, including arms, face and hands, as soon as possible, and shower when possible. Change into a clean uniform or disposable Tyvek.
4. Select the appropriate spill material
5. Put on protective clothing provided in the spill kit. Gloves, shoe covers, other garments (tape ankles, and wrists), disposable mask and face shield or goggles shall be worn when entering the spill area.
6. Place absorbent as necessary to control the spill
7. Place a container near the spill and use a broom and shovel to transfer fragments of material into it.
8. Carefully mop the area with the bleach/water solution, or use the hospital grade disinfectant in accordance with the manufacturer's recommendations. Avoid splashing. Allow 10 minutes contact time of the disinfectant in the spill area.
9. Wipe the outside of the discard container, especially the bottom, with a towel soaked in disinfectant, or use the hospital grade spray disinfectant.
10. Place the container with the spilled material from the spill cleanup and tyvek suit, shoe covers and other materials into the over pack container to be sent off for treatment.
11. Notify the Area Manager of Environmental Safety and Health immediately.
12. The Environmental Safety and Health Manager will contact the Director of the appropriate state agency immediately, if the following occur:
 - a) Spill exceeds 1 cubic foot of normal medical waste
 - b) Any amount of isolation waste as defined in appendix IV of the Medical Waste Regulations
13. All spills shall be recorded in a log that is maintained for a minimum of three (3) years from the date of the last entry in the log.

Triumvirate will take the necessary steps to help ensure that a container or truckload will be accepted:

Triumvirate drivers will not accept waste that is improperly packaged

- 1) Triumvirate will take necessary measures to ensure the integrity of the package shall be maintained at all times
- 2) Triumvirate will transport medical waste in a manner that prevents leakage of the contents of the package
- 3) Containers will not knowingly be taken to a processing facility that cannot accept that type of waste.

- 4) If for some reason a container or truckload of waste is not accepted by the processing and/or disposal facility, the container or truckload will be either transported to another processing and/or disposal facility or returned to the generator. Triumvirate will request a written explanation from the processing and/or disposal facility as to why the container or truckload was not accepted, in order to prevent future problems. If the package was not accepted due to the error of the generator, Triumvirate will submit a written notice to the generator with instructions on the preventive measures needed in order to prevent future problems.

D. EXTERNAL COMMUNICATIONS

1. All Triumvirate Environmental, Inc. waste hauling vehicles are equipped with working CB radios, or 2 way communication device such as cell phones (with the driver).
2. Triumvirate Environmental, Inc. drivers are instructed to contact the Triumvirate Environmental, Inc. emergency coordinator, as soon as the situation is stabilized.

E. ROUTINE DECONTAMINATION PROCEDURES

1. All disposable clothing, gloves, boots, and absorbent pads are placed in drums and properly disposed of in compliance with all applicable regulations.
2. All reusable equipment will be decontaminated with a non-hazardous, biodegradable cleaner before being returned to normal use.
3. Any contaminated rinse-ate or residual will be disposed of in compliance with all applicable regulations.
4. Decontamination of vehicles is done at the site of the incident.

F. EMPLOYEE TRAINING PROGRAM

1. All Triumvirate Environmental, Inc. employees are thoroughly trained in the safe handling of the materials they transport. Triumvirate Environmental, Inc. employees are also trained to use the DOT Emergency Response Guidebook, and the NIOSH Pocket Guide to Chemical Hazards. Seminars and training sessions are conducted to update Triumvirate Environmental, Inc. employees in regulatory and compliance issues.
2. Triumvirate Environmental, Inc. employees are trained to use SDSs/MSDSs and are regularly trained to recognize and mitigate safety and health hazards.
3. Triumvirate Environmental, Inc. employees are trained in practices to prevent spills, including:
 - a. Proper loading and unloading procedures; and
 - b. Use of straps and load bars to secure loads during transportation.
4. Triumvirate Environmental, Inc. employees are trained to rapidly and properly respond if there is a spill. Procedures and equipment used are as follows.
 - a. Identification and handling procedures for the waste involved through use of:
 - i) Manifest, drum grid, etc.
 - ii) DOT Emergency Response Guidebook

- b. Use of proper protective equipment (e.g. respirator, Tyvek suit, boots, goggles, etc.) before approaching the spill.
 - c. Identification of the source of the spill or discharge (e.g. leaking drum, faulty valve, reaction, damaged container, etc.).
 - d. Following established Triumvirate Environmental, Inc. safety procedures:
 - i) Check for injuries
 - ii) Secure the site
 - iii) Keep unauthorized persons away
5. All Triumvirate Environmental, Inc. personnel are trained in emergency procedures.
- a. All Triumvirate Environmental, Inc. drivers are trained in and familiar with this Plan, accident reporting, and incident reports.
 - b. First aid and CPR courses are provided for all Triumvirate Environmental, Inc. employees.
6. All Triumvirate Environmental, Inc. drivers are trained in the proper use of all available emergency equipment that may be required in an emergency situation.
7. All Triumvirate Environmental, Inc. personnel receive on-going training.
- a. Triumvirate Environmental, Inc. holds regular staff meeting in which any new regulations and/or requirements are presented to the drivers.
 - b. All Triumvirate Environmental, Inc. drivers are OSHA 40-hour trained, Emergency Response trained, and attend annual 8-hour refresher courses.

Theft and other Threats

With regard to theft, Triumvirate has set up multiple layers of barriers to entry for the vehicles. First, while vehicles are parked in our yard, both the cab and cargo areas of the vehicles are locked at all times when not occupied. Second, the keys for the vehicles are located inside the building (which is alarmed) inside of a lock box. While vehicles are parked at a customer's sites during deliveries or other work, the policy is to lock the cab and cargo areas while the vehicle is not occupied. Field crews are required to periodically check on vehicles that are parked at customer's sites for extended periods of time.

If fire or a natural disaster threatens or actually occurs, personnel will take necessary steps to minimize the health risk to the public from potential exposure.

Appendix A

1. LIST OF TELEPHONE NUMBERS FOR EMERGENCY RESPONSE AGENCIES

- a. Delaware Department of National Resources & Environmental Control:
 - DNREC Environmental Emergency: 800-662-8802 (24 hours)
302 739-9401
- b. National Response Center:
 - 1-800-424-8802 (24 hours) or 1-202-424-2675 (in Wash. D.C)
- c. Local Police and Fire Departments:
 - 911; O for Operator
- d. Triumvirate Environmental's Emergency number, required per 49 CFR 172.604, is monitored 24 hours a day for transportation and spill related issues:
1-800-966-9282.

EMERGENCY COORDINATORS

PRIMARY COORDINATOR

Mark Hale	1-800-966-9282 (24 hours)
881 Cromwell Park	1-433-504-9259 (cell)
Glen Burnie, Maryland	1-410-636-3700 (work direct)

SECONDARY COORDINATOR

Kevin Costello	1-800-966-9282 (24 hours)
881 Cromwell Park	1-410-322-4885 (cell)
Glen Burnie, Maryland	1-410-636-3700 (work direct)



Attachment 12

Employee Safety Program & Training

SAFETY PROGRAM

Health & Safety Policy



Safety and our employees' well being is of the utmost importance and should be considered first above all else. One of Triumvirate Environmental's guiding principles is **"We operate to safeguard our employees from physical harm."**

Responsibilities & Reporting Requirements

The health and safety of employees and others on Triumvirate's property are of critical concern to the company. We strive to attain the highest possible level of safety in all activities and operations. Triumvirate also intends to comply with all health and safety laws applicable to our business.

To this end, Triumvirate must rely upon employees to ensure that work areas are kept safe and free of hazardous conditions. Employees should be conscientious about workplace safety, including proper operating methods and known dangerous conditions or hazards. Employees should report any unsafe conditions or potential hazards to the Health & Safety Department *immediately*; even if the employee believes he/she has corrected the problem. If an employee suspects a concealed danger is present on Triumvirate's or a client's premises, or in a product, facility, piece of equipment, process, or business practice for which Triumvirate is responsible, he/she is responsible to report this to the Health & Safety Department and to the COO *immediately*. The Health & Safety Department will arrange for the correction of any unsafe condition or concealed danger immediately.

In case of an accident or injury, an employee must report the incident to the Health & Safety Department and complete an accident/injury form. These forms are analyzed, used for training purposes, and filed and also used for analysis, training purposes.

Periodically, Triumvirate may issue rules and guidelines governing workplace safety and health. All employees should familiarize themselves with these rules and guidelines, as strict compliance will be expected. Health & Safety can be contacted for copies of current rules and guidelines. Failure to comply strictly with rules and guidelines regarding health and safety or negligent work performance that endangers health and safety will not be tolerated.

Initial Safety Training

Each employee is required to attend a new employee orientation complete with a health and safety orientation. We utilize an employee's job description and the duties required of the job in order to develop the training program. Then, we tailor the safety program to relate to the specific aspects of the job. In addition to initial safety training, we also have in place an Employee Short Service Program.



Ongoing Safety Training

Employee training is one of Triumvirate's major areas of investment. Our ongoing safety training encompasses regulatory training as required within the areas of OSHA, RCRA, DOT, IATA, and state and local regulations. Depending on the person's role, s/he may also receive additional training such as training to work with radioactive waste. Please see below the kinds of safety trainings we perform. In addition, we also conduct update trainings within operational and departmental meetings.

After an incident or near incident, we hold an after action review with the crew and then inform other staff of how to avoid a similar situation. We also incorporate this information into our training programs. In addition, we set annual safety, health and environmental corporate goals that are communicated to the employees and that we work together to achieve. Triumvirate measures each employee's performance in areas of safety and general compliance as well as through our compliance incentive program.

Number of Hours of Training

Triumvirate's goal is to have each employee trained to an average of 100 hours per year. We actually meet this goal and in some cases exceed the 100 hours of annual training. We have designed a custom application to track an employee's training history complete with dates, course titles, instructors, hours received, type of training (regulatory, refresher, etc.), and next training date.

Types of Safety Meetings

Triumvirate Environmental has many different safety meetings. Triumvirate holds weekly safety meetings with our safety committee which includes the Health & Safety Officer, Operations Supervisor, Vice President of Operations, Chief Operating Officer, QA Manager, Risk Manager, and Field Services Manager. We also perform random site inspections to ensure safety and train our employees. We also have in place a compliance incentive program which motivates all our operations employees to think safety first.

Prior to individual job commencement, the crew supervisor together with the crew writes a Health & Safety Plan specific to the job requirements. This Plan is reviewed with the onsite crew and filed after the job for later review.

Disciplinary Policy for Violation of Safety Rules

Failure to comply strictly with rules and guidelines regarding health and safety or negligent work performance that endangers health and safety will not be tolerated. We track daily operational compliance and discuss the results with our operational staff. If there is an infraction or depending on the infraction, we will discipline the employee in written form and put in place a performance improvement plan. We then measure the employee's progress. Triumvirate measures each employee's performance in areas of safety and general compliance as well as through our compliance incentive program.



Employee Training Retention & Comprehension Practices

Triumvirate Environmental uses various techniques to ensure training retention and comprehension. First, Triumvirate utilizes written or oral examinations. Second, Triumvirate uses a demonstration approach. This technique requires that the trainee actually demonstrate the skill or method that was taught. If the employee is having difficulty, the trainer will work with the employee until s/he can demonstrate the skill. The other technique we utilize is on the job performance. Our safety specialists perform unannounced site inspections where they witness employees performing work. If the specialist sees an issue, the employee's action is corrected and noted. This information is then captured in our database and used for our incentive program.

Driving on Company Business

An employee's position at Triumvirate may require an employee to drive in order to complete certain tasks related to an employee's job. Should this be the case, an employee must possess a current, valid driver's license, an acceptable driving record, and adequate personal automobile insurance.

Employees are required to carry their own personal insurance policy for their vehicle to provide coverage for you in the event of a liability or physical damage claim. In the event of an accident or damage to your vehicle while using it on company business, Triumvirate may reimburse you for your deductible, up to a maximum of \$500 per loss, for the cost to repair such damage. Employees are expected to report such accidents to the Health & Safety Department, and the HR Department. Employees are expected to carry adequate personal automobile insurance at a minimum of \$100,000 - \$300,000 of bodily injury coverage, and a minimum of \$100,000 of property damage coverage. Each employee is requested to provide a copy of their personal automobile policy to the HR Department upon request. Any employee who doesn't have the required coverage must notify the HR Manager immediately. The rate that we utilize to reimburse you for the use of your automobile on company business includes compensation to you for carrying the proper insurance.

Triumvirate reserves the right to check the driving records of any employee who will drive to conduct business on behalf of the company. Should an employee's driving record not be acceptable by Triumvirate's standards, or by the company's insurance company, the employee may be terminated. Any change in license status, driving record, or insurance coverage must be reported to an employee's manager and to the HR Manager immediately.

A valid driver's license must be in an employee's possession while operating a vehicle on company business. It is the responsibility of every employee to drive safely and obey all traffic, vehicle safety and parking laws or regulations. Drivers should demonstrate safe driving habits, comply with all local, state and federal applicable laws and not drive too fast or recklessly. Employees are expected to observe the above policies while on Triumvirate business, even if driving the employee's own personal vehicle.



Employees are expected to obey the law in each state, with regards to use of a cell phone while operating a motor vehicle. This policy applies to company owned and personal vehicles that are being used for business purposes. Employee's are required to pull over before making, or answering a call in these instances, or are expected to use a hands-free headset if acceptable under state law.

All employees are expected to wear a seat belt while driving on company business, regardless of operating a company vehicle, or a personal vehicle, and regardless of the law in the state the employee is in. Any violation of this policy is grounds for discipline, up to and including termination.

Health & Safety Standard Operating Procedures Table of Contents

1. Roadside Inspection Compliance Program
2. Quarterly Compliance Incentive Plan
3. Personal Protective Equipment Program
4. Chemist Dress Code
5. Field Service Site Dress Code
6. Driver Dress Code
7. Hand Washing SOP
8. Work Boot Allotment Protocol
9. Mask Box, Label Box, and Emergency Response Bag Protocol
10. Emergency Action & Fire Prevention Plan
11. Fire Extinguisher Protocol
12. First Aid Kit Program
13. Respiratory Protection Program
14. Hazardous Communication Program
15. Mask Decontamination SOP
16. Field Service Health & Safety Plan (HASP)
17. Chemist HASP
18. Incident Injury Investigation & Reporting SOP
19. Accident Reporting Program
20. Bloodborne Pathogens SOP
21. Expanded Health Standards Program
22. Compress Gas Safety Program
23. Confined Space Entry & Rescue Program
24. Electrical Safety Program
25. Excavation & Trenching Program
26. Fall Protection Program
27. Fork Truck Safety Program
28. Hearing Conservation Program
29. Hot Work Safety Program
30. Ladder Safety Program
31. Lockout Tagout Program
32. Air Monitoring Drager Chip Analyzer SOP



- 33. Air Monitoring Formaldehyde Badge SOP
- 34. Air Monitoring Mercury & Spill Cleanup SOP
- 35. Air Monitoring Organic Vapor SOP
- 36. Drum Handling SOP
- 37. Drum Over Packing SOP
- 38. Entering Backs of Trucks SOP
- 39. SCBA Inspection SOP
- 40. Selection of Respiratory Protection SOP
- 41. Back Safety Video Program
- 42. Drug & Alcohol Policy
- 43. OSHA 40-Hour Training Program
- 44. 8-Hour Hazwoper Refresher Training
- 45. CPR & First Aid Training Program
- 46. Short Service Employee Policy
- 47. Vehicle Inspection Policy

All programs and standard operating procedures are available upon request.

UNIT #	YEAR	VEHICLE ID#	MAKE	MODEL	REG #	STATE	GVWR	Branch	OWNER
1062	2013	NM0LS7CN0DT169170	Van/Transit	Ford	43416MH	NY	5,005	Astoria - Main Office	Owned
1066	2016	1FT7W2B69GEA07715	Van/Transit	Ford	VB8535	NC	10,000	Raleigh - 1916 Garner Station	Merchant
1068	2016	1FTYR1ZM6GKA27674	Van/Transit	Ford	79501MH	NY	9,000	Astoria - Main Office	Merchant
1069	2016	NM0LS7E74G1287219	Van/Transit	Ford	3CP1409	MD	7,000	Raleigh - 1916 Garner Station	Merchant
1082	2020	1FTBW9C86LKB38745	Van/Transit	Ford	14277MP	NY		Astoria - Main Office	Owned
2062	2017	3ALHCYCY1HDJ0821	Box Truck	Freightliner	2535106	IN	52,000	Norristown	Ryder
2069	2017	3ALHCYCY4HDE3725	Box Truck	Freightliner	2568861	IN	48,000	Raleigh - 1916 Garner Station	Ryder
2071	2019	1FVHC5DV3KHKG5285	Box Truck	Freightliner	2736071	IN	53,000	Baltimore - Carbon Ave	Ryder
2072	2019	1FVHC5DV6KHKG6673	Box Truck	Freightliner	2737781	IN	54,000	Astoria - Main Office	Ryder
2073	2019	1FVHC5DV5KHKG5286	Box Truck	Freightliner	2815048	IN	53,300	Ashland	Ryder
2074	2019	1FVHC5DV7KHKH3891	Box Truck	Freightliner	2788045	IN	53,300	Norristown	Ryder
2088	2020	1FVHC5DV2LHLN8191	Box Truck	Freightliner	2825765	IN	52,000	Raleigh - 1916 Garner Station	Penske
2089	2020	1FVHC5DV4LHLN8192	Box Truck	Freightliner	2825766	IN	52,000	Raleigh - 1916 Garner Station	Penske
2095	2022	3BKHLJ9X5NF136719	Box Truck	Kenworth	20424PF	NY	54,600	Astoria - Main Office	Owned
2112	2024	1FVHCYFE3RHVB1115	Box Truck	Freightliner	3714902	IN	52,000	Baltimore - Carbon Ave	Owned
2117	2024	1FVHCYFE7RHVB1117	Box Truck	Freightliner	3728148	IN	52,000	Raleigh - 1916 Garner Station	Owned
2118	2024	1FVHCYFE9RHVB1118	Box Truck	Freightliner	3728149	IN	52,000	Raleigh - 1916 Garner Station	Owned
2122	2024	1FVHCYFE5RHVB1116	Box Truck	Freightliner	3728971	IN	52,000	Baltimore - Cromwell	Ryder
3017	2014	3ALACWDT3EDFV7090	Cubevan	Freightliner	78F4569	MD	26,000	Norristown	Ryder
3018	2015	3ALACWDT5FDGF5051	Cubevan	Freightliner	18M6414	MD	26,000	Norristown	Ryder
3027	2010	JL6CCJ1S1AK000080	Cubevan	Mitsubishi	76968MH	NY	17,995	Astoria - Main Office	Owned
3033	2015	JHHSMD2H3FK002701	Cubevan	Hino	68915ME	NY	19,500	Astoria - Main Office	Owned
3040	2016	JHHSMD2H8GK003943	Cubevan	HINO	43520MH	NY	19,500	Astoria - Main Office	Merchant
3042	2016	JHHSMD2H7GK004050	Cubevan	HINO	7CG6946	MD	19,500	Baltimore - Carbon Ave	Merchant
3043	2016	JHHSMD2H4GK004135	Cubevan	HINO	7CG6947	MD	19,500	Baltimore - Carbon Ave	Merchant
3045	2017	JHHSMD2H8HK004480	Cubevan	Hino	80424MN	NY	19,500	Astoria - Main Office	Merchant
3046	2017	JHHSMD2H7HK004731	Cubevan	Hino	38430MJ	NY	19,500	Astoria - Main Office	Merchant
3047	2017	JHHSMD2H2HK005219	Cubevan	Hino	66623MJ	NY	19,500	Astoria - Main Office	Merchant
3081	2024	JALCDW164R7016941	Cubevan	Chevrolet	77815NE	NY	14,500	Astoria - Main Office	Ryder
3082	2024	JALCDW160R7016998	Cubevan	Chevrolet	77816NE	NY	14,500	Astoria - Main Office	Ryder
3085	2025	1FVACWFC2SHVC2844	Cubevan	Freightliner	3790665	IN	26,000	Baltimore - Carbon Ave	Ryder
4014	2010	4V4NC9KJXAN286472	Tractor	Volvo	649F68	MD	52,033	Baltimore - Carbon Ave	Owned
4024	2015	3AKJGEDV0FDGS4119	Tractor	Freightliner	2638175	IN	80,000	Astoria - Main Office	Ryder
4036	2015	1M1AW07Y8FM046322	Tractor	Mack	NL2847	NC	80,000	Raleigh - 1916 Garner Station	Owned
4053	2020	1FUJHHDR2LLME2533	Tractor	Freightliner	2941691	IN	80,000	Raleigh - 1916 Garner Station	Penske
4054	2020	4V4WC9EG9LN255088	Tractor	Volvo	939F01	MD	80,000	Baltimore - Carbon Ave	Owned
4055	2020	4V4WC9EG0LN255089	Tractor	Volvo	939F02	MD	80,000	Baltimore - Carbon Ave	Owned
4072	2016	3AKJGEBG8GSHJ7620	Tractor	Freightliner	2391006	IN	80,000	Baltimore - Carbon Ave	Ryder
4075	2019	1FUJGEGF5KLG4452	Tractor	Freightliner	2733019	IN	80,000	Ashland	Ryder
4037	2019	3AKJHHDR3KSKU9556	Tractor	Freightliner	2889605	IN	80,000	Somerville - 191 Inner Belt Rd	Penske
4077	2020	3AKJHHDV2LSLT6931	Tractor	Freightliner	8260A	MA	80,000	Somerville - 191 Inner Belt Rd	Merchant
4078	2020	4V4WC9EJ1LN255355	Tractor	Volvo	8921A	MA	80,000	Somerville - 191 Inner Belt Rd	Merchant
4095	2023	3AKJHHD19PSUM2800	Tractor	FREIGHTLINER	1AC26L	MA	58,350	Newington	Owned
4104	2022	1XKYD49X2NJ121214	Tractor	Kenworth	1AA28G	MA	80,000	Somerville - 191 Inner Belt Rd	Owned
4113	2017	4V4NC9EH3HN981363	Tractor	Volvo	TD2558	NC	80,000	Raleigh - 1916 Garner Station	Owned
4114	2017	4V4NC9EH2HN981371	Tractor	Volvo	TD2559	NC	80,000	Raleigh - 1916 Garner Station	Owned
4115	2017	4V4NC9EH2HN981385	Tractor	Volvo	TD2560	NC	80,000	Raleigh - 1916 Garner Station	Owned
4108	2023	3HSDZAPR5PN123142	Tractor	INTERNATIONAL	3253963	IN	80,000	Somerville - 191 Inner Belt Rd	Penske
4111	2022	3HSDZAPRONN555859	Tractor	International	3255766	IN	80,000	Somerville - 191 Inner Belt Rd	Penske
4112	2023	3HSDZAPR3PN555860	Tractor	International	3253965	IN	80,000	Somerville - 191 Inner Belt Rd	Penske
4116	2020	5KJJBHDXLLG7303	Tractor	WESTERN STAR	1AC73M	MA	80,000	Somerville - 191 Inner Belt Rd	Owned
4126	2024	3AKJHLDV6RSVA9633	Tractor	Freightliner	3735608	IN	80,000	Raleigh - 1916 Garner Station	Ryder
4130	2024	3AKJHFFG9RSVA9623	Tractor	Freightliner	3735604	IN	80,000	Raleigh - 1916 Garner Station	Ryder
4144	2024	1FUJHLDV3RLVA9651	Tractor	Freightliner	3694899	IN	80,000	Baltimore - Carbon Ave	Ryder
4147	2025	4V4WC9EH25N661818	Tractor	Volvo	VV6419	NC	80,000	Raleigh - 1916 Garner Station	Owned
4148	2025	4V4WC9EH45N661819	Tractor	Volvo	VV6420	NC	80,000	Raleigh - 1916 Garner Station	Owned
4149	2025	4V4WC9EH05N661820	Tractor	Volvo	VV6421	NC	80,000	Raleigh - 1916 Garner Station	Owned
4123	2024	3AKJHHDR3RSVA2798	Tractor	Freightliner	1AD39A	MA	80,000	Somerville - 191 Inner Belt Rd	Owned
4125	2024	3AKJHHD19RSVA9538	Tractor	Freightliner	1895B	MA	80,000	Somerville - 191 Inner Belt Rd	Owned
4136	2024	3AKJHFFG2RSVB1410	Tractor	Freightliner	3631682	IN	80,000	Somerville - 191 Inner Belt Rd	Ryder
4137	2024	3AKJHFFG6RSVB1409	Tractor	Freightliner	3631617	IN	80,000	Somerville - 191 Inner Belt Rd	Ryder
4153	2023	3AKJHHDR8PSNS5933	Tractor	Freightliner	3298854	IN	80,000	Somerville - 191 Inner Belt Rd	Penske
4154	2025	4V4WC9EH55N679925	Tractor	Volvo	0742F6	MD	80,000	Baltimore - Carbon Ave	Owned
4155	2024	3AKJHLDV5RSUW1093	Tractor	Freightliner	3537673	IN	80,000	Astoria - Main Office	Ryder
4345	2023	3HSDZAPR8PN491492	Tractor	INTERNATIONAL	YP74419	CA	80,000	Astoria - Main Office	Suppose U Drive
4340	2023	3AKJHHDROPUB3400	Tractor	FREIGHTLINER	YP60491	CA	80,000	Somerville - 191 Inner Belt Rd	Suppose U Drive

4358	2025	3AKJHHD1XSSVP4876	Tractor	Freightliner	1AC52P	MA	80,000	Somerville - 191 Inner Belt Rd	Owned
4373	2023	3AKJHLDV2PSNS4809	Tractor	FREIGHTLINER	3299376	IN	80,000	Astoria - Main Office	Penske
5036	1994	AC207125MD	Box Trailer	Benlee	992735G	MD	36	Raleigh - 1916 Garner Station	Owned
5057	2011	1GRAA0620BK215255	Box Trailer	Great Dane	2650283	ME	65,000	Somerville - 191 Inner Belt Rd	Owned
5058	2012	1GRAA0620CT570017	Box Trailer	Great Dane	5462535	ME	65,000	Somerville - 191 Inner Belt Rd	Owned
5201	2006	5V8VA48296M605018	Box Trailer	VNTC	2475711	ME	70,000	Astoria - Main Office	JP Rivard
5209	2017	1DW1A5321HS755003	Box Trailer	Stoughton	277808D	ME	70,000	Somerville - 191 Inner Belt Rd	Owned
5210	2018	1DW1A5328JS797416	Box Trailer	Stoughton	277802D	ME	70,000	Baltimore - Carbon Ave	Owned
5211	2018	1DW1A532XJS797417	Box Trailer	Stoughton	277803D	ME	70,000	Baltimore - Carbon Ave	Owned
5212	2018	1DW1A5321JS797418	Box Trailer	Stoughton	541-8175	ME	70,000	Baltimore - Carbon Ave	Owned
5213	2018	1DW1A5320JS797538	Box Trailer	Stoughton	277805D	ME	70,000	Baltimore - Carbon Ave	Owned
5214	2018	1DW1A5322JS797539	Box Trailer	Stoughton	277806D	ME	70,000	Baltimore - Carbon Ave	Owned
5215	2018	1DW1A5329JS797540	Box Trailer	Stoughton	277807D	ME	70,000	Baltimore - Carbon Ave	Owned
5218	2018	1DW1A4824JSA13531	Box Trailer	Stoughton	2829985	ME	70,000	Astoria - Main Office	Merchant
5219	2019	1DW1A4827KSA15050	Box Trailer	Stoughton	2831966	ME	70,000	Astoria - Main Office	Owned
5220	2019	1DW1A4829KSA15048	Box Trailer	Stoughton	2831967	ME	70,000	Astoria - Main Office	Owned
5221	2011	1GRAA0626BT556136	Box Trailer	GDAN	2290868	ME	70,000	Baltimore - Carbon Ave	JP Rivard
5222	2007	1DW1A53237S943732	Box Trailer	Stoughton	2290921	ME	70,000	Baltimore - Carbon Ave	JP Rivard
5223	2008	1UYVS25308MS29601	Box Trailer	Utility	AZ31025	NC	70,000	Raleigh - 1916 Garner Station	Owned
5224	2019	1UYVS2530K6562707	Box Trailer	Utility	37085PT	SC	70,000	Raleigh - 1916 Garner Station	Owned
5225	2019	1UYVS2532K6562708	Box Trailer	Utility	37086PT	SC	70,000	Raleigh - 1916 Garner Station	Owned
5232	2019	1DW1A532XKSA18845	Box Trailer	Stoughton	2842710	ME	70,000	Somerville - 191 Inner Belt Rd	Merchant
5233	2019	1DW1A482XKSA15060	Box Trailer	Stoughton	2842711	ME	70,000	Astoria - Main Office	Merchant
5234	2018	1DW1A4822JSA13530	Box Trailer	Stoughton	2842712	ME	70,000	Astoria - Main Office	Merchant
5235	2019	1DW1A4820KSA15049	Box Trailer	Stoughton	2842916	ME	70,000	Somerville - 191 Inner Belt Rd	Merchant
5236	2007	1UYVS25337P066804	Box Trailer	Utility	2928909	ME	65,000	Somerville - 191 Inner Belt Rd	Merchant
5237	2007	1UYVS25307P066808	Box Trailer	Utility	2928910	ME	65,000	Somerville - 191 Inner Belt Rd	Merchant
5238	2007	1UYVS25307P066811	Box Trailer	Utility	5489035	ME	65,000	Somerville - 191 Inner Belt Rd	Merchant
5239	2008	1UYVS25328G321069	Box Trailer	Utility	2938215	ME	65,000	Somerville - 191 Inner Belt Rd	Merchant
5240	2018	1DW1A5329JS797523	Box Trailer	Stoughton	217472A	ME	70,000	Astoria - Main Office	JP Rivard
5253	2020	1DW1A5329LSA29787	Box Trailer	Stoughton	2943933	ME	65,000	Somerville - 191 Inner Belt Rd	Merchant
5254	2020	1DW1A5320LSA29788	Box Trailer	Stoughton	2943934	ME	65,000	Somerville - 191 Inner Belt Rd	Merchant
5261	2015	1UYVS2531FG118817	Box Trailer	Stoughton	2944941	ME	65,000	Somerville - 191 Inner Belt Rd	Merchant
5262	2015	1UYVS2532FG118812	Box Trailer	Stoughton	2944942	ME	65,000	Somerville - 191 Inner Belt Rd	Merchant
5264	2019	1DW1A5326KEA31252	Box Trailer	Stoughton	3037985	ME	70,000	Somerville - 191 Inner Belt Rd	Owned
5265	2019	1DW1A5327KEA31258	Box Trailer	Stoughton	3037986	ME	70,000	Somerville - 191 Inner Belt Rd	Owned
5266	2015	1UYVS2532FG278818	Box Trailer	Utility	P416638	IN	70,000	Raleigh - 1916 Garner Station	Penske
5271	2021	3H3V482C3MR123011	Box Trailer	Hyundai	3050229	ME	68,000	Baltimore - Carbon Ave	Owned
5272	2021	3H3V482C7MR123013	Box Trailer	Hyundai	3050230	ME	68,000	Baltimore - Carbon Ave	Owned
5275	2020	3H3V532C7LR012086	Box Trailer	Hyundai	3052917	ME	68,000	Raleigh - 1916 Garner Station	Owned
5276	2020	3H3V532C9LR012087	Box Trailer	Hyundai	3052918	ME	68,000	Raleigh - 1916 Garner Station	Owned
5277	2020	3H3V532C0LR012088	Box Trailer	Hyundai	3052919	ME	68,000	Raleigh - 1916 Garner Station	Owned
5278	2020	3H3V532C9LR012090	Box Trailer	Hyundai	3052920	ME	68,000	Raleigh - 1916 Garner Station	Owned
5279	2020	3H3V532C4LR012093	Box Trailer	Hyundai	3052921	ME	68,000	Raleigh - 1916 Garner Station	Owned
5286	2017	1GRAP0623HDA466394	Box Trailer	Great Dane	3145126	ME	70,000	Somerville - 191 Inner Belt Rd	Owned
5287	2020	1S12E9532LE542736	Box Trailer	STRICK	5251189	ME	65,000	Somerville - 191 Inner Belt Rd	Owned
5304	2022	3H3V532K1NS100067	Box Trailer	Hyundai	31-51270	ME	13,960	Somerville - 191 Inner Belt Rd	Owned
5305	2022	3H3V532K3NS100068	Box Trailer	Hyundai	31-51271	ME	68,000	Somerville - 191 Inner Belt Rd	Owned
5306	2022	3H3V532K5NS100069	Box Trailer	Hyundai	31-51272	ME	68,000	Somerville - 191 Inner Belt Rd	Owned
5307	2022	2DM421A46NS188101	Box Trailer	DI-MOND	268404F	ME	70,000	Lowell - 263 Howard Street	Owned
5308	2022	2DM421A48NS188102	Box Trailer	DI-MOND	268405F	ME	70,000	Somerville - 191 Inner Belt Rd	Owned
5311	2022	3H3V532K0NS264006	Box Trailer	HYUNDAI	3332600	ME	68,000	Baltimore - Carbon Ave	Owned
5312	2019	1UYVS253XK3514889	Box Trailer	Utility	P970462	IN	70,000	Baltimore - Carbon Ave	Penske
5318	2015	1UYVS2535FG128007	Box Trailer	Utility	5098665	ME	70,000	Somerville - 191 Inner Belt Rd	Owned
5319	2015	1UYVS2537FG128008	Box Trailer	Utility	5098666	ME	70,000	Somerville - 191 Inner Belt Rd	Owned
5323	2015	1UYVS2535FG128010	Box Trailer	Utility	5098668	ME	70,000	Somerville - 191 Inner Belt Rd	Owned
5324	2015	1UYVS2537FG128011	Box Trailer	Utility	5098669	ME	70,000	Astoria - Main Office	Owned
5331	2023	1JIV532DXPL418428	Box Trailer	WABASH	PC44767	IN	70,000	Raleigh - 1916 Garner Station	Ryder
5332	2023	1JIV532D1PL418429	Box Trailer	WABASH	PC44768	IN	70,000	Raleigh - 1916 Garner Station	Ryder
5333	2023	1JIV532D3PL428433	Box Trailer	WABASH	PC44774	IN	70,000	Raleigh - 1916 Garner Station	Ryder
5330	2016	1JIV532D3GL913554	Box Trailer	WABASH	5149352	ME	80,000	Somerville - 191 Inner Belt Rd	Owned
5335	2024	1JIV532D1RL418594	Box Trailer	WANC	34G7	MA	70,000	Somerville - 191 Inner Belt Rd	Ryder
5336	2024	1JIV532D3RL418595	Box Trailer	WANC	32G8	MA	70,000	Somerville - 191 Inner Belt Rd	Ryder
5337	2024	1JIV532D5RL418596	Box Trailer	WANC	33G1	MA	70,000	Somerville - 191 Inner Belt Rd	Ryder
5338	2024	1JIV532D7RL418597	Box Trailer	WANC	34G6	MA	70,000	Somerville - 191 Inner Belt Rd	Ryder
5339	2024	1JIV532D9RL418598	Box Trailer	WANC	34G5	MA	70,000	Somerville - 191 Inner Belt Rd	Ryder
5340	2024	1JIV532D4RL418573	Box Trailer	WANC	3657	MA	70,000	Somerville - 191 Inner Belt Rd	Ryder
5341	2024	1JIV532D6RL418588	Box Trailer	WANC	32G6	MA	70,000	Somerville - 191 Inner Belt Rd	Ryder

5342	2024	1JJV532D9RL418715	Box Trailer	WANC	31G8	MA	70,000	Somerville - 191 Inner Belt Rd	Ryder
5343	2024	1JJV532D0RL418716	Box Trailer	WANC	32G7	MA	68,000	Somerville - 191 Inner Belt Rd	Ryder
5344	2024	1JJV532DXRL418707	Box Trailer	WANC	32G9	MA	68,000	Somerville - 191 Inner Belt Rd	Ryder
5345	2024	1JJV532D1RL418692	Box Trailer	WABASH	PC58945	IN	70,000	Raleigh - 1916 Garner Station	Ryder
5346	2024	1JJV532D1RL418689	Box Trailer	WABASH	PC58942	IN	70,000	Raleigh - 1916 Garner Station	Ryder
5347	2024	1JJV532DXRL418710	Box Trailer	WABASH	PC58909	IN	70,000	Raleigh - 1916 Garner Station	Ryder
5348	2024	1JJV532DXRL418691	Box Trailer	WABASH	PC58944	IN	70,000	Raleigh - 1916 Garner Station	Ryder
5349	2024	1JJV532DXRL418688	Box Trailer	WABASH	PC58941	IN	70,000	Raleigh - 1916 Garner Station	Ryder
5350	2024	1JJV532D8RL418690	Box Trailer	WABASH	PC58943	IN	70,000	Raleigh - 1916 Garner Station	Ryder
5351	2024	1JJV532D4RL418671	Box Trailer	WABASH	PC58866	IN	70,000	Baltimore - Carbon Ave	Ryder
5353	2024	1JJV532D4RL418587	Box Trailer	WABASH	PC58845	IN	70,000	Baltimore - Carbon Ave	Ryder
5354	2024	1JJV532D2RL418670	Box Trailer	WABASH	PC58865	IN	70,000	Baltimore - Carbon Ave	Ryder
5355	2024	1JJV532D6RL418669	Box Trailer	WABASH	PC58864	IN	70,000	Baltimore - Carbon Ave	Ryder
5356	2024	1JJV532D4RL418668	Box Trailer	WABASH	PC58863	IN	70,000	Baltimore - Carbon Ave	Ryder
5357	2024	1JJV532D9RL418584	Box Trailer	WABASH	PC58842	IN	70,000	Baltimore - Carbon Ave	Ryder
5358	2024	1JJV532D0RL418585	Box Trailer	WABASH	PC58843	IN	70,000	Baltimore - Carbon Ave	Ryder
5361	2023	1UYVS2536P7892109	Box Trailer	UTILITY	PC80051	IN	70,000	Baltimore - Carbon Ave	Ryder
5384	2024	1UYVS2530R3988117	Box Trailer	Utility	4VD5681	CA	70,000	Baltimore - Carbon Ave	McKinney
5385	2024	1UYVS2532R3988118	Box Trailer	Utility	4VD5682	CA	70,000	Baltimore - Carbon Ave	McKinney
5386	2024	1UYVS2534R3988119	Box Trailer	Utility	4VD5683	CA	70,000	Baltimore - Carbon Ave	McKinney
5387	2024	1UYVS2530R3988120	Box Trailer	Utility	4VD5684	CA	70,000	Baltimore - Carbon Ave	McKinney
5395	2024	1UYVS2535R3988128	Box Trailer	UTILITY	4VD5692	CA	70,000	Baltimore - Carbon Ave	Other
5563	2022	3H3V532KXNS660010	Box Trailer	HYUNDAI	4TY3664	CA	70,000	Raleigh - 1916 Garner Station	McKinney
5564	2022	3H3V532K1NS660011	Box Trailer	HYUNDAI	4TY3665	CA	70,000	Raleigh - 1916 Garner Station	McKinney
5565	2022	3H3V532K3NS660012	Box Trailer	HYUNDAI	4TY3666	CA	70,000	Raleigh - 1916 Garner Station	McKinney
5566	2022	3H3V532K5NS660013	Box Trailer	HYUNDAI	4TY3667	CA	70,000	Raleigh - 1916 Garner Station	McKinney
5567	2022	3H3V532K7NS660014	Box Trailer	HYUNDAI	4TY3668	CA	70,000	Raleigh - 1916 Garner Station	McKinney
5568	2022	3H3V532K9NS660015	Box Trailer	HYUNDAI	4TY3669	CA	70,000	Raleigh - 1916 Garner Station	McKinney
5569	2022	3H3V532K0NS660016	Box Trailer	HYUNDAI	4TY3670	CA	70,000	Raleigh - 1916 Garner Station	McKinney
5570	2022	3H3V532K2NS660017	Box Trailer	HYUNDAI	4TY3671	CA	70,000	Raleigh - 1916 Garner Station	McKinney
5617	2024	1UYVS2537S7311502	Utility Trailer	UTILITY	PE90511	IN	70,000	Baltimore - Carbon Ave	Ryder
5618	2024	1UYVS2539S7311503	Utility Trailer	UTILITY	PE90512	IN	70,000	Baltimore - Carbon Ave	Ryder
5619	2024	1UYVS2530S7311504	Utility Trailer	UTILITY	PE90513	IN	70,000	Baltimore - Carbon Ave	Ryder
5620	2024	1UYVS2532S7311505	Utility Trailer	UTILITY	PE90514	IN	70,000	Baltimore - Carbon Ave	Ryder
6004	2015	1A9114321F1005320	Tank Trailer	Acro	2649918	ME	70,000	Astoria - Main Office	Merchant
6012	2014	1A9114527EW1005303	Tank Trailer	Acro	2649917	ME	70,000	Raleigh - 1916 Garner Station	Merchant
6014	2018	1A9110H21J 1005075	Tank Trailer	Acro	2928261	ME	70,000	Raleigh - 1916 Garner Station	Merchant
7011	2005	2NPLL29X25M865421	Vacuum Truck	Peterbilt	314E20	MD	56,000	Ashland	Owned
7012	2008	2NPRLN0X98M754742	Vacuum Truck	Peterbilt	317E18	MD	58,000	Raleigh - 1916 Garner Station	Owned
7023	2015	1NPTX4EX6FD268955	Vacuum Truck	Peterbilt	22149PF	NY	80,000	Astoria - Main Office	Merchant
7025	2016	5KKMAXDV0GPH75724	Vacuum Truck	Western Star	52220PC	NY	59,500	Astoria - Main Office	Merchant
7027	2016	1NK2X4EXGJ481300	Vacuum Truck	Kenworth	61426PC	NY	58,000	Astoria - Main Office	Merchant
7029	2014	1NPTX4EX5ED222936	Vacuum Truck	Peterbilt	276ED44	MD	70,000	Ashland	Merchant
7030	2020	2NP3LJ0X5LM675267	Vacuum Truck	Peterbilt	429E80	MD	60,000	Baltimore - Carbon Ave	Owned
7032	2020	2NP3LJ0X5LM675264	Vacuum Truck	Peterbilt	39998PF	NY	60,000	Astoria - Main Office	Owned
8004	2015	1NPSL70X7FD265630	Roll off	Peterbilt	14218PF	NY	80,000	Astoria - Main Office	Merchant
8005	2013	1NKDX4EX3DJ354264	Roll off	Kenworth	56938PC	NY	80,000	Astoria - Main Office	Merchant
8007	2013	1NKDX4EX9DJ354267	Roll off	Kenworth	279ED02	MD	70,000	Ashland	Merchant
8008	2013	1NKDX4EX5DJ354265	Roll off	Kenworth	450E80	MD	80,000	Ashland	Owned
8009	2020	1M2GR4GC8LM018590	Roll off	Mack	11633PF	NY	59,000	Astoria - Main Office	Owned
8010	2019	1M2GR4GC8KM009579	Roll off	Mack	11634PF	NY	59,000	Astoria - Main Office	Owned
5388	2024	1UYVS2532R3988121	Box Trailer	Utility	4VD5685	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5389	2024	1UYVS2534R3988122	Box Trailer	Utility	4VD5686	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5390	2024	1UYVS2536R3988123	Box Trailer	Utility	4VD5687	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5391	2024	1UYVS2538R3988124	Box Trailer	Utility	4VD5688	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5392	2024	1UYVS253XR3988125	Box Trailer	Utility	4VD5689	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5408	2024	1UYVS2538R3988141	Box Trailer	UTILITY	4VJ7245	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5409	2024	1UYVS253XR3988142	Box Trailer	UTILITY	4VJ7246	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5410	2024	1UYVS2531R3988143	Box Trailer	UTILITY	4VJ7247	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5411	2024	1UYVS2533R3988144	Box Trailer	UTILITY	4VJ7248	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5412	2024	1UYVS2535R3988145	Box Trailer	UTILITY	4VJ7249	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5571	2022	3H3V532K4NS660018	Box Trailer	HYUNDAI	4TY3672	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5572	2022	3H3V532K6NS660019	Box Trailer	HYUNDAI	4TY3673	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5573	2022	3H3V532K2NS660020	Box Trailer	HYUNDAI	4TY3674	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5574	2024	1UYVS2537R3988101	Box Trailer	Utility	4UZ1930	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5575	2024	1UYVS2530R3988103	Box Trailer	Utility	4UZ1932	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5576	2024	1UYVS2532R3988104	Box Trailer	Utility	4UZ1933	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
5577	2024	1UYVS2534R3988105	Box Trailer	Utility	4UZ1934	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney

5578	2024	1UYVS253XR3988139	Box Trailer	UTILITY	4VJ7243	CA	70,000	Somerville - 191 Inner Belt Rd	McKinney
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Last Name	First Name	Job Title-Current
Accime	Claude P	Driver
Ahlers	Cameron	Environmental Specialist
Aiken	Mitchell	Environmental Specialist
Allen	Sara	Senior Environmental Specialist
Atroshchenko	Egor	Driver
Avila	Robert B	Driver
Barnes	Sydney	Driver
Benning	Katherine	Driver
Biehle	Julia	Environmental Specialist
Bird	Jonathan R	Field Service Supr
Bobko	James N	Driver
Bonilla	Rafael	Driver
Brown	David L	Driver
Brown	William F	Driver
Cahill	Matthew	Driver
Caldero-Rivera	Michael D	Driver
Casilla	Luis R	Field Service Tech
Castle	Talia G	Environmental Specialist
Cellupica	Mario L	Driver
Ceriello	Tristan	Environmental Specialist
Charles-Pierre	Ashley	Driver
Christensen	Alexander	Environmental Specialist
Clark	Grace	Environmental Specialist
Claussen	Zachary	GE Supervisor
Connors	Bryan M	Environmental Specialist
Cook	Samantha A	Environmental Specialist
Coronel	Jelsy	Driver
Costello	Clare	Environmental Specialist
Covington	Dontarius	Driver
Crispin	Carlos	Driver
Daugherty	Bernard C	Driver
Del Valle	Alberto	Driver
Deras	Orlando	Driver
Donovan	Collin T	Environmental Specialist
Dowd	Colin	Environmental Specialist
Dunnaway	Tyrone	Driver
Dupont	Robert H	Driver
Dupre	Samuel	Driver
Ellis	Mark R	Equipment Operator
Fernandez	Cristobal	Driver
Fitzgerald	Keiche	Driver
Flakes	Matthew	Driver
Fontanazza	Dominic	Driver
Foote	Aysan	Driver
Foote	Jonathan	Environmental Specialist
Fowler	Bryan S	Environmental Specialist

Last Name	First Name	Job Title-Current
Francis	Terry	Driver
Frigoletto	James	Program Manager
Galeana	Francisco B	Driver
Gates	Raymond	Equipment Operator
Geary	Samuel	Driver
Getchell	Edward M	Driver
Glover	Allen	Driver
Gomez	Alberto	Driver
Gonzalez	Luis	Driver
Granda	Nicolas O	Environmental Specialist
Grayson	Ian A	Environmental Specialist
Griffin	Jermaine	Driver
Gutierrez	Emmanuel	Driver
Guzman	Melvin	Driver
Hall	Colton T	Environmental Specialist
Henry	Jakeec	Driver
Hernandez	Julian O	Driver
Hines	Edward	Driver
Huntington	Joshua	Driver
Jacobs	Joshua	Driver
Jergensen	Jacqueline	Environmental Specialist
Jenkins	Loraceo	Environmental Technician
Johnson	Anthony	Driver
Jones	Scott	Driver
Kachur	Dylan D	Driver
Keita	Lamine	Field Service Supr
Kotowski	Mark	Environmental Specialist
Kraft	Francis K	Environmental Specialist
Kubicke	Shawn k	Driver
LaFrance	Erik	Environmental Specialist
Larkin	Matthew	Driver
Leary	Ryan D	Environmental Specialist
Leber	Clint	Driver
Leisure	Sean	Environmental Specialist
Libera	Anthony	Environmental Specialist
Lilly	Benjamin M	Driver
Marchese	Angela N	Environmental Specialist
Martin	Sean	Driver
McElroy	Brandon	Driver
McFarlane	Rory	Driver
McMillian	Marlo c	Driver
McNamara	Daniel	Environmental Specialist
Medina	Carlos R	Field Service Tech
Mejia	Josh	Environmental Specialist
Merritt	Anthony	Facility Mgr
Michel	Jonathan	Environmental Specialist

Last Name	First Name	Job Title-Current
Middleton	Dylan	Driver
Mitchell	Arron R	Equipment Operator
Montoya	Ricardo A	Driver
Moreno	Ossiel	Assistant Program Manager
Nazario	Kevin	Driver
Nelson	Bernard	Other
Newman	Larry	Driver
Nicholson	Hannah	Environmental Specialist
Norton	Haylee	Driver
O'Connor	Ryan	Environmental Specialist
Ortiz-Figueroa	Carlos	Driver
Page	Evan R	Environmental Specialist
Pangborn	Hannah	Environmental Specialist
Panopoulos	Katerina	Environmental Specialist
Pascal	Derick	Equipment Operator
Pelt	Lance G	Driver
Peterson	Robert	Driver
Pitkin	Spencer	Environmental Specialist
Portillo	Mario	Driver
Possidel	Matthew Q	Environmental Specialist
Prater	William	Driver
Pritz	Alexander	Driver
Ramrup	Devendra	ESPEC Manager
Rigaud	Andrew	Yard Driver
Rivas	Jose R	Equipment Operator
Rizzo	Steven C	Driver
Robinson	Charles	Driver
Rodriguez	Roberto	Driver
San	Sophana	Driver
Sandoval	Roberto	Driver
Schilling	Matthew J	Operations Mgr
Schweinberg	Alec	Driver
Smith	William T	Environmental Specialist
Spence	Lewis	Driver
Spensieri	Adam	ESPEC Manager
Sreng	Visoth	Driver
Stewart	Michael A	Driver
Stone	Augustus	Driver
Swammy	Daniel R	Environmental Specialist
Taveras	Ryan	Environmental Specialist
Thomas	Logan	Driver
Trottier	Haley	Environmental Specialist
Valle-Reyes	Eloy	Driver
Vargas	Yariel	Driver
Vazquez Sr	Ricardo	Driver
Villanueva Chavez	Jose A	Driver

[illegible]



Attachment 14

March 26, 2025

State of Delaware
Department of Natural Resources & Environmental Control
Solid and Hazardous Waste Management Section
89 Kings Highway
Dover, DE 19901

RE: DE SW Transporter Permit #1430 Renewal Application

To Whom It May Concern:

Please accept this as certification that Triumvirate Environmental, LLC. submits Form W-2 to the IRS for our vehicle operators in the attached list.

If you require additional information, please do not hesitate to call me at 1-800-966-9282.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tim", with a long, sweeping horizontal line extending to the right.

Timothy Mooney
Chief Operating Officer

Compliance History Report

Site	Entity	Inspection Date	Agency	Resulting Action	Abbreviated Details	Corrective Action	Penalty (\$)	Status
Astoria - 10 Day Yard (43-01 West Side)	Triumvirate Environmental (NYC), LLC	5/5/2020	FDNY	Notice of Violation	A violation was issued for a 3rd Party trailer in the yard without an FDNY inspection sticker. TEI provided PHMSA documentation stating the FDNY does not have jurisdiction to require an out of state trailer to have an FDNY inspection; however, the inspector directed us to discuss the matter with FDNY management.	TEI is in discussion with FDNY management regarding the PHMSA documentation stating they cannot require out of state carriers to have FDNY inspections.	\$ -	Closed
La Verne	Triumvirate Environmental Services, LLC	6/17/2020	La Verne Fire Department	Notice of Violation	The Deputy Fire Marshall noted to discontinue the use of extension cords in the conference room, to placard the building, and to provide a Knox box.	Inspection items required by the fire department have been corrected.	\$ -	Closed
Astoria - 19-44 Steinway Warehouse	Triumvirate Environmental (NYC), LLC	8/26/2020	FDNY	Notice of Violation	The FDNY inspected the 19-44 Steinway warehouse and issued violations for fire system deficiencies as part of the building renovation.	Call occurred with summons group on 10/19/2020 and all items appear to be taken care of based on the discussion with the Judge. Final decision was granted and the building is in compliance and has received its occupancy permit.	\$ -	Closed
Anaheim	Triumvirate Environmental Services, LLC	10/8/2020	Anaheim Fire and Rescue	Notice of Violation	Anaheim Fire and Rescue cited the facility for not having an active unified program permit and for not having an approved hazardous materials business plan. The HMBP had been submitted to CERS at the time of the inspection and was pending approval.	Corrective actions have been entered into the TEI CAPA tracking application. A HMBP was originally submitted on Sept 4th, 2020 and was waiting for fire department review. The fire department conducted this inspection and issued a violation for not having "Unit C" specifically designated on the site address in the HMBP documents. The fire department rejected the original HMBP on 10/8. The HMBP was revised to add "Unit C" and resubmitted on 10/9 and subsequently approved.	\$ -	Closed
La Verne	Triumvirate Environmental Services, LLC	5/25/2021	La Verne Fire Department	Notice of Violation	Invited La Verne Fire Dept for follow up visit from 2020. Visit served as official inspection for 2021. List of minor corrections provided to Triumvirate and requested to be completed within 30 days before re-inspection.	Items were corrected as required by City of La Verne Fire Dept.	\$ -	Closed
Jeannette Plant 1	Triumvirate Environmental of Pittsburgh, LLC	8/20/2021	PA DEP	Notice of Violation	Violation issued for having a container of chemotherapeutic waste onsite for more than 72 hours. This material was sent to Jeannette in error, it should have been sent directly to Curtis Bay. Jeannette was coordinating a shipment to Curtis Bay and went over the 72 hour storage limit.	Violation issued for having a container of chemotherapeutic waste onsite for more than 72 hours. This material was sent to Jeannette in error, it should have been sent directly to Curtis Bay. Jeannette was coordinating a shipment to Curtis Bay and went over the 72 hour storage limit.	\$ -	Closed
Orlando	Triumvirate Environmental Services, LLC	8/31/2021	Florida Department of Health	Notice of Violation	8/31/2021: Inspector did not announce themselves to TEI Personnel. They inspected the septic alarm that is located outside of the property fence line and sent the inspection report in the mail. The septic system alarm was not functioning properly.	01 NOV 2021: Contacted Total Enviro Services, Inc. The septic tank was pumped out and a technician troubleshooted the alarm panel and found it was shorted out in several locations. 05 NOV 2021: Received quote for replacement of alarm panel and floats. Contract was signed and 50% down payment was paid so that parts could be ordered. 05 NOV 2021: Contacted Drake Brown at the Department of Health to inform him of the repairs to be made. Provided copies of work done and copies of work authorization for the replacement of the panel.	\$ -	Closed
Lowell - 41 Tanner Street	Triumvirate Environmental, LLC	9/15/2021	MADEP	Notice of Violation	Matt Barber and Carol Carman inspected the 41 Tanner lot as part of the 263 Howard Street TSDF inspection.	MADEP indicated they have a different interpretation of the 5-day rule than Triumvirate's previous understanding. Operational logistics have been reorganized to ensure all waste generated in the state of MA is shipped out of the state within 5 days.	\$ -	Closed
Tecate, MX	Triumvirate Temarry Holding, Inc.	3/25/2022	Municipal Coordination Of Civil Protection And Firefighters	Notice of Violation	The inspector identified items that require correction. See the corrective action section for details on actions taken.	The following actions were taken: A) Payment of fine for the generation of the emergency. B) Corridors are delimited, the supplier of fire extinguishers is called for the change and labeling of seals. C) Hazardous materials and waste are identified in accordance with current regulations NOM-018-STPS-2015 for materials, as well as waste in accordance with NOM-052-SEMARNAT-2005. D) The semiannual report of the hazardous materials and waste handled in the period July-December 2021 is generated and continues to be reported to date. E) External program is generated for emergencies.	\$ 50,280.00	Closed
Tecate, MX	Triumvirate Temarry Holding, Inc.	3/25/2022	Directorate Of Environmental Protection	Notice of Violation	Inspection derived from the environmental contingency after odor release incident.	Improvement plan was presented, and the fine was paid in the amount of \$190,765.94	\$ 10,695.00	Closed
Tecate, MX	Triumvirate Temarry Holding, Inc.	3/29/2022	Directorate Of Environmental Protection	Notice of Violation	An inspection was conducted due to the emission of a very strong odor, which resulted in a fine by the DPA.	Payment of fine for the quantity of \$95,382.00	\$ 5,350	Closed
Savannah	Triumvirate Environmental Services, LLC	4/6/2022	Georgia EPD	Notice of Violation	A Compliance Evaluation inspection was conducted to determine the compliance status of Return Logistics International Corp with the applicable requirements of the Georgia Act and Rules. This inspection was conducted jointly with a representative of US EPA Region 4. This occurred before Triumvirate purchased the site.	A corrective action response letter was submitted to GA EPD on July 26, 2022 and a return to compliance letter was received from GA EPD on August 1, 2022.	\$ -	Closed
Santa Fe Springs	Triumvirate Environmental Services, LLC	4/27/2022	Department of Toxic Substance Control (DTSC)	Notice of Violation	Received prior notification of inspection via phone call. Received list of requested documentation on 4/19/22. Three inspectors (Beatris Karaoglyan, Shawn Cox, and Nabeeh [Alex] Ghobril) were present onsite for a walk through of the facility and a document review. Walk through included air monitoring from 6-sensor MultiRAE meter (O2, LEL, H2S, CO, VOC, & Radiation), random inspection of drums & shipping documents, overview of operations.	Non-Minor Violations Requiring Corrective Action: HSC25201(a) Minor Violations Corrected On-Site per 22 CCR 66263023(a) Corrective Actions Include: - Site maintaining SFS facility in PERMIT to assist with 10-day handling requirements, accessibility/accuracy of shipment data, and allow ability for all personnel to print labels as needed should they become damaged. - Maintaining stock blank labels for TEI-SFS. - Including expectations for all personnel to replace damaged labels, positions labels/markings in outward facing positions during trainings and safety meetings. - Redundant profiles in place in the event a shipment would otherwise be unable to ship to originally designated facility within allocated 10-day period.	\$ -	Closed
Otay Mesa	Triumvirate Environmental Services, LLC	6/16/2022	San Diego CUPA	Notice of Violation	Five inspectors were onsite during the inspection, three from San Diego County (local CUPA) and two from CEPA (DTSC). An inspection report was issued on 6/17/22 with four violations related to the Hazardous Materials Business Plan (HMBP). A response is required in 30 days (by 7/17/22).	A Hazardous Materials Business Plan (HMBP) was submitted through CERS and approved on June 24, 2022. San Diego CUPA confirmed a return to compliance on June 27, 2022.	\$ -	Closed
Otay Mesa	Temarry Recycling, Inc.	6/29/2022	California Highway Patrol (CHP)	Notice of Violation	The CHP inspected the Temarry DOT Transportation activities for the pull notice program.	Subsequent pull notice reinspection occurred and a satisfactory rating was given.	\$ -	Closed
Orlando	Triumvirate Environmental Services, LLC	8/22/2022	Orange County Fire and Rescue Department	Notice of Violation	Inspector (David Oliver) arrived at approximately 0830 and toured facility to look at fire and emergency items throughout the facility. Minor action items were noted and are addressed in the Corrective Action section.	Corrective Action Items have been entered into CAPA list for tracking. Fire Inspector returned on 11/21/2022. The following items were observed and cleared by the Fire Marshal during his re-inspection. 1. 704 Placard had been placed at the front gate and east side door. 2. Proof of semi-annual and annual fire alarm inspections were provided. 3. Forklift fire extinguisher was installed. 4. New exit signs were installed and working. The following items were resolved after the Nov 2022 visit. 1. Signage indicating Empty Container Storage areas. 2. Installation of Knox Box at front door. Fire Marshal was provided with documentation showing that we are currently working with Johnson Controls to update the fire alarm panel and install a Knox Box. The Fire Marshal requested copies of the signed contracts for the work once signed. However, this cannot be cleared until the Knox Box is installed. The Knox Box issue will take several months to install. The Fire Marshal is aware of the installation timeframe.	\$ -	Closed
Jeannette Plant 1	Triumvirate Environmental of Pittsburgh, LLC	9/21/2022	PADEP	Notice of Violation	Violation noted for RMW mistakenly held over 72 hours. Material was destined for Curtis Bay but was in a universal waste box and was moved from the storage area by accident.	A log for waste to Curtis Bay has been implemented and will be completed each day.	\$ -	Closed

Compliance History Report

Site	Entity	Inspection Date	Agency	Resulting Action	Abbreviated Details	Corrective Action	Penalty (\$)	Status
Astoria - TSDF	Triumvirate Environmental (NYC), LLC	9/27/2022	NYDEC	Notice of Violation	On Tuesday 09/27/2022 about 10am, the NYS DEC made a visit for their biannual inspection. The inspection was led by Sharif Rahman, he was accompanied by two new trainees. A violation was noted for not having the exact certification statement outlined in 373-1.4(a)(5)(iv)(a) on reports sent to DEC.	Violation letter received on 2/24/2023. Response submitted March 2023. Violations resolved letter received from DEC on 4/20/2023.	\$ -	Closed
Davie - Facility	Triumvirate Environmental Services, LLC	12/13/2022	Broward County Resilient Environment Department	Notice of Violation	On December 13, 2022 an inspector from Broward County conducted an onsite inspection of the storage tanks at the Davie, FL facility. Shawn Lennon was on site to escort the inspector. The inspection included review of Financial Responsibility, System Tests, and Record Review. 2 minor violation were noted. 1) testing of overfill protection devices. Tanks #1 and #22 need to be tested and recorded. 2) Tank #20 needs to be registered with the state as removed from site.	Tank #1 overfill device was tested in the presence of the inspector. Tank #22 does not have an overfill alarm. Shawn will order a device and have it installed and tested. Inspection sheets will include a space for checking the overfill alarms. Tank#20 has not been removed from the site. It has been removed from service. Wrote back to the inspector, Jennifer Maur, of these facts and provided the most recent tank inventory on record with the FDEP showing tank #20 was recorded as being out of service but not removed from site. Also informed her that an alarm is being ordered for Tank #22 and will follow up with her once it has been installed and tested. Received a potential notice of enforcement on 12/13/2023. Responded to Broward County on 12/21/2023 with official response on items that we thought were already closed out. Dale Scott from Broward County sent Return to Compliance Letter on 12/21/2023.	\$ -	Closed
Astoria - TSDF	Triumvirate Environmental (NYC), LLC	3/20/2023	NYDEC	Notice of Violation	NOV issued by NYSDEC on 9/18/2023. Response submitted to NYDEC on 9/29/2023. A subsequent inspection occurred on 9/27/2023 and no violations were noted.	Items have been corrected; response to NYSDEC was submitted on 9/29/2023. A subsequent inspection occurred on 9/27/2023 and no violations were noted.	\$ -	Closed
Corporate - TEI	Triumvirate Environmental, LLC	3/21/2023	NYDEC	Notice of Violation	Notice of Violation we received Tuesday, May 2, 2023, regarding our NYS DEC Part 364 Hazardous Waste Transporter Permit. Per the order, Triumvirate is in violation of Part 364 hazardous waste transporter permit for "Transportation of unauthorized regulated waste" (Item #4. a.). I confirmed with NYS DEC that it is in relation to our annual report filing submitted in March where waste was reported being delivered to three disposal facilities not listed on our Part 364 permit.	A corrective action plan was developed with the NY regional team.	\$ 3,000	Closed
Astoria - TSDF	Triumvirate Environmental (NYC), LLC	6/8/2023	FDNY	Notice of Violation	The FDNY inspected the Astoria TSDF. A violation was issued for not having a backup C91/C92 holder.	Bryan Fowler has taken and passed the test for the C91/C92 certificates. Notification was provided to FDNY and they have confirmed the inspection is closed.	\$ -	Closed
Jeannette Plant 1	Triumvirate Environmental of Pittsburgh, LLC	6/16/2023	PADEP	Notice of Violation	Monthly PADEP inspection. NOV was issued for difference in interpretation of the shred size requirement from the treatment unit. Response was submitted to PADEP and violation was closed following the August 2023 onsite inspection report.	Triumvirate agreed to reprocess material that is determined to not be properly shredded and to implement an improved maintenance schedule on the grinding mechanism.	\$ -	Closed
Orlando	Triumvirate Environmental Services, LLC	8/2/2023	Orange County Fire Department	Notice of Violation	Annual Hazmat inspection.	8/14/2023 Sprinkler heads replaced and red tag signed off and replaced with white tag. 8/16/2023- USED OIL and 704 signage placed on the ends of the AST. 10/23/2023 - Emergency light replaced. Warehouse signage received.	\$ -	Closed
Raleigh - 1916 Garner Station	Triumvirate Environmental, LLC	8/28/2023	Town of Garner Inspections Department	Notice of Violation	Fire Inspector toured the main office and warehouse area of 1916 Garner Station. Inspection included exit/emergency lights, exit doors, all office spaces, FEKs, and pipe sealing in warehouse. Code Violation 605.5 (Extension Cords) was noticed in the third back office.	The surge protector has replaced the identified cord in violation.	\$ -	Closed
Anaheim	Triumvirate Environmental Services, LLC	9/26/2023	City of Anaheim Fire & Rescue	Notice of Violation	Fire Sprinkler system, maintained by landlord, due for 5-Year inspection. City Permit and Update to CERS inventory required for site's newly generated waste from site clean up/out. Status as Generator had already been noted on CERS entry but City only sends permit invoices based on inventory.	Landlord has been informed, pending inspection to be scheduled. Updated Inventory & Facility information submittals have been approved in CERS. Triumvirate no longer occupies this property. The lease was terminated November 2023. All material has been removed from the site.	\$ -	Closed
Jeannette Plant 1	Triumvirate Environmental of Pittsburgh, LLC	10/17/2023	PADEP	Notice of Violation; Consent Order	25 Pa Code 283.201(b) - Operation in accordance with approved plan and Permit condition 101691 - Form P, Section C(6): "The treated waste is characterized by its grayish color and odor free scent. The waste is slightly moist to the touch and thoroughly unrecognizable." Triumvirate is scheduling a call with PADEP to discuss this issue further.	The monthly PADEP inspection resulted in a violation due to the inspector's interpretation of material being thoroughly unrecognizable. The NOV issued to Triumvirate on October 17, 2023 was closed through the creation of a Consent Order on February 27, 2024. A Civil Penalty was assessed on August 28, 2024 for \$5,000. Additional PIWS effectiveness testing was conducted per the consent order in July 2024. The testing showed they system effectively met the RMW disinfection requirements and the results were submitted to PADEP. PADEP confirmed the Consent Order was closed on October 24, 2024.	\$ 5,000	Closed
Otay Mesa	Temarry Recycling, Inc.	8/22/2024	FMCSA	Notice of Violation	Inspector noted violations for failing to have a random drug and alcohol program in place and failure to test employees at the prescribed rate. In addition, the identified one employee had not had a pre-employment query conducted. The query was initiated, however the employee had failed to provide consent. They also noted that the emergency response telephone number is not monitored at all times for hazardous materials in transit. Discovered that the D&A Consortium vendor Labworks had discontinued service in August of 2023 after nonpayment. Invoices were being sent to inactive employees.	1. OTAY and Tecate drivers being placed in the Foley's D&A program- Completing drug tests as they have been out of pool for 30 days. TBD by 9/6/24. 10/17/24 Update: This was completed the last week of August and current. 2. Re-query Victor Palafox - Completed and passed. 3. Investigate and correct the issue with the phone number. Compliance Permitting has developed a new process for Nov 1 launch that will involve ER coordinators. This will result in a change update to our posted Wasteland ER number. Update to be made after Jan 2 launch. Final DOT Audit result report was issued on 12/10/24 for a total fine of \$12,640 - \$6320 for not testing for Alcohol at the required rate and \$6,320 for not testing for controlled Substances at the required rate. Internal discussion to petition for Administrative Adjudication on the fine.	\$ 12,640	Pending with Agency
Lowell - 263 Howard Street	Triumvirate Environmental (Merrimack), LLC	8/29/2024	MADEP	Notice of Violation	MADEP inspection occurred on 8/29/2024 from 10:09AM-12:45PM. Inspectors were Carol Carman, Mary Brandt, and Catlin Monagle. Items inspected include: Manifest Review, Operating Record Review, Facility Inspection, 41 Tanner Street Inspection, 50R Tanner Street Inspection, Biennial Report Review, and General Part B Permit Review. A notice of non-compliance letter was received from MADEP on February 26, 2025. The non-compliance items were related to minor manifest issues on a few manifests reviewed during the inspection.	Two observations made from MADEP: (1) Monthly inspections did not list the time of the inspection. This form has been updated to include a spot for the time. (2) Minor hazardous waste manifest issues on "10 manifests shipped from the facility.	\$ -	Open
Santa Fe Springs	Triumvirate Environmental, LLC	9/16/2024	CA DTSC	Notice of Violation	This was not related to an inspection. Triumvirate received an NOV on Sept 16, 2024 for not immediately notifying DTSC of a cylinder of ethylene oxide that was determined to be missing in August 2023.	A response to DTSC is due by Nov 16, 2024.	\$ -	Open
Orlando	Triumvirate Environmental Services, LLC	10/18/2024	Orange County Fire and Rescue Department	Notice of Violation	Orange County Fire and Rescue Department were notified by Wayne Fire and Sprinkler that our fire alarm panel failed the last NFPA inspection that they conducted at the Orlando TSDF. The inspector arrived to only inspect the fire alarm panel and issued a violation as the fire panel was not dialing out to notify emergency services of any alarms.	11/13/24 Permits are approved, parts on order, and the repairs are scheduled for 27 Nov 24. 11/27/24 Johnson Controls arrived to affect the repairs to the fire alarm panel and found that the entire panel needs to be replaced. Fire Inspector was on site and the technician was able to speak to her directly about the issue. The inspector has moved the compliance date to 12/30/24 as the date to have the panel replaced. New inspection report issued reflecting the new date.	\$ -	Open

Compliance History Report

Site	Entity	Inspection Date	Agency	Resulting Action	Abbreviated Details	Corrective Action	Penalty (\$)	Status
Otay Mesa	Temarry Recycling, Inc.	1/29/2025	Department of Toxic Substances Control	Notice of Violation	Random DTSC Transporter inspection including a document review and tour of the site.	<p>Violation: Failure to ensure that the manifest accompanies the hazardous waste. During the inspection, DTSC Inspectors observed a cardboard box holding oily debris, transported as no-hazardous waste.</p> <p>During the inspection y</p> <p>Corrective Action: Temarry shall ensure that the manifest accompanies the hazardous waste. (NON-RCRA).</p> <p>Violation: Failure to meet the conditions for an exempt transfer facility by storing hazardous waste for more than 10 days in an area zoned industrial or agricultural, and therefore operated as a storage facility.</p> <p>Corrective Action: Temarry shall immediately cease storing hazardous waste at its facility for greater than 10 days and describe to the department what procedures they will implement to prevent further same violations.</p> <p>Violation: Failure to meet the conditions for an exempt transfer facility by storing hazardous waste for more than 10 days in an area zoned industrial or agricultural, and therefore operated as a storage facility.</p> <p>Corrective Action: Temarry shall immediately cease storing hazardous waste at its facility for greater than 10 days and describe to the department what procedures they will implement to prevent future same violations.</p>		Open



March 24, 2024

State of Delaware
Department of Natural Resources and Environmental Control
Division of Waste and Hazardous Substances
Compliance and permitting section
89 Kings Highway
Dover, DE 19901

RE: Notification of Tax Related Reorganization for Triumvirate Environmental, Inc.

To Whom it May Concern,

We are writing to inform you that Triumvirate Environmental, Inc. ("Triumvirate Environmental"), holder of permit# DE-SW-1430 is undergoing a reorganization for tax purposes and has recently converted from a corporation to LLC for this reason. As a result, Triumvirate Environmental will change its name from Triumvirate Environmental, Inc. to Triumvirate Environmental, LLC. Following this reorganization, a new holding company, Triumvirate Environmental Intermediate LLC, will hold the shares of Triumvirate Environmental. The officers and director of Triumvirate Environmental will remain the same. Additionally, Triumvirate Environmental is still the same legal entity, without interruption, pursuant to Mass. Gen. Laws Ch. 156D, § 9.55(a)(7)(ii).

If you have any questions or require additional information, please do not hesitate to contact me directly via phone or email.

Sincerely,

A handwritten signature in blue ink that reads "David LaBelle".

David LaBelle
Vice President, Environmental, Health & Safety
Triumvirate Environmental, LLC.

200 Inner Belt Road, Somerville, MA 02143
Office: 617-628-8098 | Mobile: 475-209-6818
david.labelle@triumvirate.com | www.triumvirate.com

**D
PC****The Commonwealth of Massachusetts****William Francis Galvin**

Secretary of the Commonwealth

One Ashburton Place, Boston, Massachusetts 02108-1512

FORM MUST BE TYPED

**Articles of Entity Conversion of a
Domestic Business Corporation to a
Domestic Other Entity**

FORM MUST BE TYPED

(General Laws Chapter 156D, Section 9.53; 950 CMR 113.29)

- (1) Exact name of corporation prior to conversion: Triumvirate Environmental, Inc.
- (2) Registered office address: 200 Inner Belt Road, Somerville, MA 02143
(number, street, city or town, state, zip code)
- (3) New name after conversion, which shall satisfy the organic law of the surviving entity:
Triumvirate Environmental, LLC
- (4) New type of entity: limited liability company
- (5) The plan of entity conversion was duly approved by the shareholders, and where required, by each separate voting group in the manner required by G.L. Chapter 156D and the articles of organization.
- (6) Attach any additional sheets containing all information required to be set forth in the public organic document of the surviving entity.
- (7) The conversion of the corporation shall be effective at the time and on the date approved by the Division, unless a later effective date is specified in accordance with the organic law of the surviving entity: _____

Signed by: /s/ John F. McQuillan, Jr.

(signature of authorized individual)

(Please check appropriate box)

- ☐ Chairman of the board of directors,
☐ President,
☒ Other officer,
☐ Court-appointed fiduciary,

on this 6 day of December, 2024

D**The Commonwealth of Massachusetts****William Francis Galvin**

Secretary of the Commonwealth

One Ashburton Place, Room 1717, Boston, Massachusetts 02108-1512

Limited Liability Company**Certificate of Organization**

(General Laws Chapter 156C, Section 12)

Federal Identification No.: _____

- (1) The exact name of the limited liability company:

Triumvirate Environmental, LLC

- (2) The street address of the office in the commonwealth at which its records will be maintained:

200 Inner Belt Road, Somerville, MA 02143

- (3) The general character of the business:

To engage in the business of the transporting, reducing, processing, treating and disposing of hazardous waste in any and all forms;
to act as advisors or consultants to other corporations or to individuals relative to hazardous waste management and disposal.

To carry on any business or other activity which may be carried on by a corporation organized under the laws of the
Commonwealth of Massachusetts whether or not related to those referred to in the foregoing paragraph.

- (4) Latest date of dissolution, if specified: _____

- (5) The name and street address, of the resident agent in the commonwealth:

NAME

ADDRESS

Corporation Service Company

84 State Street, Boston, MA 02109

- (6) The name and business address, if different from office location, of each manager, if any:

NAME

ADDRESS

John F. McQuillan, Jr.

200 Inner Belt Road, Somerville, MA 02143

- (7) The name and business address, if different from office location, of each person in addition to manager(s) authorized to execute documents filed with the Corporations Division, and at least one person shall be named if there are no managers:

NAME

ADDRESS

John F. McQuillan, Jr.

200 Inner Belt Road, Somerville, MA 02143

- (8) The name and business address, if different from office location, of each person authorized to execute, acknowledge, deliver and record any recordable instrument purporting to affect an interest in real property recorded with a registry of deeds or district office of the land court:

NAME

ADDRESS

John F. McQuillan, Jr.

200 Inner Belt Road, Somerville, MA 02143

- (9) Additional matters:

Signed by (by at least one authorized signatory): /s/ John F. McQuillan, Jr.

Consent of resident agent:

I Corporation Service Company

resident agent of the above limited liability company, consent to my appointment as resident agent pursuant to G.L. c 156C § 12*

*or attach resident agent's consent hereto.



The Commonwealth of Massachusetts
William Francis Galvin, Secretary of the Commonwealth
Corporations Division

TRIUMVIRATE ENVIRONMENTAL, LLC
200 INNER BELT ROAD
SOMERVILLE, MA 02143

DATE: 12/9/2024

NOTICE OF APPROVAL

To: TRIUMVIRATE ENVIRONMENTAL, LLC

The organizational document for the above-named LLC is approved and now on the public record of the Corporations Division. We are sending out this notification to inform you of some of the possible filing obligations for the LLC.

ANNUAL REPORT:

Each LLC owes an annual report on or before the anniversary date of its organization. The annual report may be filed using our online filing system, using the below CID and PIN. Please maintain this CID and PIN for your use when filing online.

CID: AV28J8
PIN: 9789

DUE DATE: 12/06/2025

BOI REPORT:

Please be advised that your entity may have a filing obligation with the Federal Government. You may need to file a **Beneficial Ownership Information Report (BOI Report)** with the U.S. Treasury's Financial Crimes Enforcement Network (FinCEN) within 90 days of registering your business. Updates or corrections to reports must be submitted within 30 days of becoming aware of the change. Go to <https://www.fincen.gov/boi> for more information and to submit your electronic report. **DO NOT SUBMIT THESE REPORTS TO THIS OFFICE.**

Contact information for FinCEN:

Email: FRC@fincen.gov

Phone Number: 1-800-767-2825

Website: <https://www.fincen.gov/contact>

One Ashburton Place, 17th Floor • Boston, Massachusetts 02108 • 617-727-9640

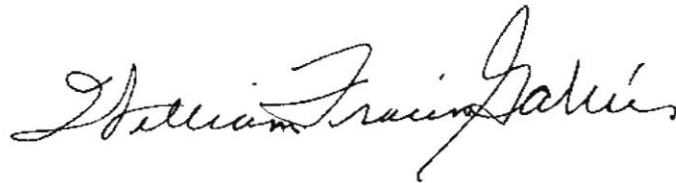
www.sec.state.ma.us/cor

THE COMMONWEALTH OF MASSACHUSETTS

I hereby certify that, upon examination of this document, duly submitted to me, it appears that the provisions of the General Laws relative to corporations have been complied with, and I hereby approve said articles; and the filing fee having been paid, said articles are

deemed to have been filed with me on:

December 06, 2024 04:04 PM

A handwritten signature in black ink, reading "William Francis Galvin". The signature is written in a cursive style with a large, stylized initial 'W'.

WILLIAM FRANCIS GALVIN

Secretary of the Commonwealth

Davis, DaQuan (DNREC)

From: Davis, DaQuan (DNREC) on behalf of WHStranporters
Sent: Wednesday, April 9, 2025 9:25 AM
To: 'dmclean@triumvirate.com'
Subject: Incomplete DE SW Transporter Permit Application (DE-SW-1430)

Categories: Egress Switch: Unprotected

Hello Ms. Mclean,

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:

- **Section 13-** Please provide lease agreements for all leased vehicles.

Please provide the information requested above via e-mail within ten (10) days.

Thank you,



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



Davis, DaQuan (DNREC)

From: Prescott, Janelle M <jprescott@triumvirate.com>
Sent: Tuesday, May 13, 2025 1:34 PM
To: Davis, DaQuan (DNREC)
Subject: Prescott, Janelle M shared the folder "Lease agreements" with you



Prescott, Janelle M shared a folder with you

Hi Daquan please see requested lease agreements.



Lease agreements



This link only works for the direct recipients of this message.

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Davis, DaQuan (DNREC)

From: Davis, DaQuan (DNREC)
Sent: Tuesday, May 6, 2025 1:20 PM
To: Prescott, Janelle M
Subject: RE: TE LLC - Lease agreements

Categories: Egress Switch: Unprotected

You can send me a link to view the files if needed.



DaQuan L. Davis

Environmental Scientist

Division of Waste and Hazardous Substances

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



From: Prescott, Janelle M <jprescott@triumvirate.com>
Sent: Tuesday, May 6, 2025 11:57 AM
To: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>
Subject: RE: TE LLC - Lease agreements

Do you have a link I can send these too? Some of the files are too large.

Janelle Prescott

Transportation Compliance Specialist

Triumvirate Environmental

P: 617-715-8940

jprescott@triumvirate.com | www.triumvirate.com

From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>
Sent: Tuesday, May 6, 2025 11:38 AM
To: Prescott, Janelle M <jprescott@triumvirate.com>
Subject: RE: TE LLC - Lease agreements

This message was sent from outside the company. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Hello,

I was reviewing the leases you submitted, and I still need the following:

JP Rivard

- 2006-5V8VA48296M605018 (VIN #)-2475711 (LICENSE)
- 2011-1GRAA0626BT556136 (VIN #)-2290868 (LICENSE)
- 2007-1DW1A53237S943732 (VIN #)-2290921 (LICENSE)
- 2018-1UYVS25328G321069 (VIN #)-217472A (LICENSE)

Merchant

- 2020-3AKJHHDV2LSLT6931 (VIN #)-8260A (LICENSE)
- 2020-4V4WC9EJ1IN255355 (VIN #)-8921A (LICENSE)
- 2007-1UYVS25337P066804 (VIN #)-2928909 (LICENSE)
- 2007-1UYVS25307P066808 (VIN #)-2928910 (LICENSE)
- 2007-1UYVS25307P066811 (VIN #)-5489035 (LICENSE)
- 2008-1UYVS25328G321069 (VIN #)-2938215 (LICENSE)
- 2020-1DW1A5329LSA29787 (VIN #)-2943933 (LICENSE)
- 2020-1DW1A5320LSA29788 (VIN #)-2943934 (LICENSE)
- 2015-1UYVS2531FG118817 (VIN #)-2944941 (LICENSE)
- 2015-1UYVS2532FG118812 (VIN #)-2944942 (LICENSE)
- 2014-1A9114527EW1005303 (VIN #)-2649917 (LICENSE)
- 2018-1A911DH21J1005075 (VIN #)-2928261 (LICENSE)
- 2013-1NKDX4EX9DJ354267 (VIN #)-279ED02 (LICENSE)

Penske

- 2020-1FVHC5DV2LHLN8191 (VIN #)-2825765 (LICENSE)
- 2020-1FVHC5DV4LHLN8192 (VIN #)-2825766 (LICENSE)
- 2020-1FUJHHDR2LLME2533 (VIN #)-2941691 (LICENSE)
- 2023-3HSDZAPR5PN123142 (VIN #)-3253963 (LICENSE)
- 2022-3HSDZAPR0NN555859 (VIN #)-3255766 (LICENSE)
- 2023-3HSDZAPR3PN555860 (VIN #)-3253965 (LICENSE)
- 2023-3AKJHHDR8PSNS5933 (VIN #)-3298854 (LICENSE)
- 2023-3AKJHLDV2PSNS4809 (VIN #)-3299376 (LICENSE)
- 2015-1UYVS2532FG278818 (VIN #)-P416638 (LICENSE)
- 2019-1UYVS253XK3514889 (VIN #)-P970462 (LICENSE)

Ryder

- 2017-3ALHCYCY1HDJD0821 (VIN #)-2535106 (LICENSE)
- 2017-3ALHCYCY4HDJE3725 (VIN #)-2568861 (LICENSE)
- 2019-1FVHC5DV3KHKG5285 (VIN #)-2736071 (LICENSE)
- 2019-1FVHC5DV6KHKG6673 (VIN #)-2737781 (LICENSE)
- 2019-1FVHC5DV5KHKG5286 (VIN #)-2815048 (LICENSE)
- 2019-1FVHC5DV7KHKH3891 (VIN #)-2788045 (LICENSE)
- 2024-1FVHCYFE5RHVB1116 (VIN #)-3728971 (LICENSE)
- 2014-3ALACWDT3EDFV7090 (VIN #)-7BF4569 (LICENSE)
- 2015-3ALACWDT5FDGF5051 (VIN #)-1BM6414 (LICENSE)
- 2024-JALCDW164R7016941 (VIN #)-77815NE (LICENSE)

- 2024-JALCDW160R7016998 (VIN #)-77816NE (LICENSE)
- 2025-AFVACWFC2SHVC2844 (VIN #)-3790665 (LICENSE)
- 2016-3AKJGEBG8GSHJ7620 (VIN #)-2391006 (LICENSE)
- 2019-1FUJGEFG5KLKG4452 (VIN #)-2733019 (LICENSE)
- 2024-3AKJHLDV6RSVA9633 (VIN #)-3735608 (LICENSE)
- 2024-3AKJHHFG9RSVA9623 (VIN #)-3735604 (LICENSE)
- 2024-1FUJHLDV3RLVA9651 (VIN #)-3694899 (LICENSE)
- 2024-3AKJHHFG2RSVB1410 (VIN #)-3631682 (LICENSE)
- 2024-3AKJHHFG6RSVB1409 (VIN #)-3631617 (LICENSE)
- 2024-3AKJHLDV5RSUW1093 (VIN #)-3537673 (LICENSE)
- 2023-1JJV532DXPL418428 (VIN #)-PC44767 (LICENSE)
- 2023-1JJV532D1PL418249 (VIN #)-PC44768 (LICENSE)
- 2023-1JJV532D3PL428433 (VIN #)-PC44774 (LICENSE)
- 2024-1JJV532D1RL418594 (VIN #)-34G7 (LICENSE)
- 2024-1JJV532D3RL418595 (VIN #)-32G8 (LICENSE)
- 2024-1JJV532D5RL418596 (VIN #)-33G1 (LICENSE)
- 2024-1JJV532D7RL418597 (VIN #)-34G6 (LICENSE)
- 2024-1JJV532D9RL418598 (VIN #)-34G5 (LICENSE)
- 2024-1JJV532D4RL418573 (VIN #)-34S7 (LICENSE)
- 2024-1JJV532D6RL418588 (VIN #)-32G6 (LICENSE)
- 2024-1JJV532D9RL418715 (VIN #)-31G8 (LICENSE)
- 2024-1JJV532D0RL418716 (VIN #)-32G7 (LICENSE)
- 2024-1JJV532DXRL418707 (VIN #)-32G9 (LICENSE)
- 2024-1JJV532D1RL418692 (VIN #)-PC58945 (LICENSE)
- 2024-1JJV532D1RL418689 (VIN #)-PC58942 (LICENSE)
- 2024-1JJV532DXRL418710 (VIN #)-PC58909 (LICENSE)
- 2024-1JJV532DXRL418691 (VIN #)-PC58944 (LICENSE)
- 2024-1JJV532DXRL418688 (VIN #)-PC58941 (LICENSE)
- 2024-1JJV532D8RL418690 (VIN #)-PC58943 (LICENSE)
- 2024-1JJV532D4RL418671 (VIN #)-PC58866 (LICENSE)
- 2024-1JJV532D4RL418587 (VIN #)-PC58845 (LICENSE)
- 2024-1JJV532D2RL418670 (VIN #)-PC58865 (LICENSE)
- 2024-1JJV532D6RL418669 (VIN #)-PC58864 (LICENSE)
- 2024-1JJV532D4RL418668 (VIN #)-PC58863 (LICENSE)
- 2024-1JJV532D9RL418584 (VIN #)-PC58842 (LICENSE)
- 2024-1JJV532D0RL418585 (VIN #)-PC58843 (LICENSE)
- 2023-1UYVS2536P7892109 (VIN #)-PC80051 (LICENSE)
- 2024-1UYVS2537S7311502 (VIN #)-PE90511 (LICENSE)
- 2024-1UYVS2539S7311503 (VIN #)-PE90512 (LICENSE)
- 2024-1UYVS2530S7311504 (VIN #)-PE90513 (LICENSE)
- 2024-1UYVS2532S7311505 (VIN #)-PE90514 (LICENSE)

Suppose U Drive

- 2023-3HSDZAPR8PN491492 (VIN #)-YP74419 (LICENSE)
- 2023-3AKJHHDR0PSUB3400 (VIN #)-YP60491 (LICENSE)

From: Prescott, Janelle M <jprescott@triumvirate.com>
Sent: Friday, April 18, 2025 12:32 PM
To: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>
Subject: RE: TE LLC - Lease agreements

Janelle Prescott
Transportation Compliance Specialist
Triumvirate Environmental
P: 617-715-8940
jprescott@triumvirate.com | www.triumvirate.com

From: Prescott, Janelle M
Sent: Friday, April 18, 2025 12:30 PM
To: 'daquan.davis@delaware.gov' <daquan.davis@delaware.gov>
Subject: RE: TE LLC - Lease agreements

Janelle Prescott
Transportation Compliance Specialist
Triumvirate Environmental
P: 617-715-8940
jprescott@triumvirate.com | www.triumvirate.com

From: Prescott, Janelle M
Sent: Wednesday, April 16, 2025 9:02 AM
To: daquan.davis@delaware.gov
Subject: TE LLC - Lease agreements

Hi Daquan,
Please see the attached lease agreements. I'll be sending them in multiple emails, as they won't all fit in one message.

Additionally, I'm still waiting on a few of the MTM lease agreements from the leasing company. I'll forward those along as soon as I receive them.

Let me know if you need anything else in the meantime.

Janelle Prescott
Transportation Compliance Specialist
Triumvirate Environmental
P: 617-715-8940
jprescott@triumvirate.com | www.triumvirate.com

Davis, DaQuan (DNREC)

From: Prescott, Janelle M <jprescott@triumvirate.com>
Sent: Tuesday, May 13, 2025 1:34 PM
To: Davis, DaQuan (DNREC)
Subject: Prescott, Janelle M shared the folder "Lease agreements" with you



Prescott, Janelle M shared a folder with you

Hi Daquan please see requested lease agreements.



Lease agreements



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Davis, DaQuan (DNREC)

From: Davis, DaQuan (DNREC) on behalf of WHStranporters
Sent: Wednesday, April 9, 2025 9:25 AM
To: 'dmclean@triumvirate.com'
Subject: Incomplete DE SW Transporter Permit Application (DE-SW-1430)

Categories: Egress Switch: Unprotected

Hello Ms. Mclean,

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:

- **Section 13-** Please provide lease agreements for all leased vehicles.

Please provide the information requested above via e-mail within ten (10) days.

Thank you,



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



SCHEDULE A RATE CHANGE NOTIFICATION (S) TO CUSTOMER:

Customer Temary Recycling, Inc.

Unit # 5988

Sched A Dated 6-Dec-21

In Service Date _____

Schedule A Cost of Adjustment Clause and Calculation

Prices quoted on this schedule reflect current manufacturers pricing and in most cases are price protected, however, should prices deviate due to changes in Federal and/ or Local government requirements, or due to changes in manufacturing production cost or delivery, such costs shall be adjusted upward for each \$100.00 (or fraction thereof) as follows:

Original Value \$ 100.00

Monthly Depreciation \$ 0.80

Monthly Rate \$ 1.80

Original Sched A Value \$ 185,018.76

***Vehicle Increase Amount \$ -

***Cost Increase from Body Manufacturer

Chassis \$ - Body \$ - Liftgate \$ - Refrig Unit \$ -

New Schedule A Value \$ 185,018.76

Original Monthly Depreciation \$ 1,966.74

Increase Amount \$ -

Factor

New Monthly Depreciation \$ 1,966.74

Original Monthly Fixed Rate \$ 3,366.69

New Monthly Increase Amount \$ -

Factor

Schedule A Interest Rate Adjustment Clause

The interest rate as of date of execution of this Schedule A is as follows: 1.16% set forth by 7yr published Treasury Note Yield Rate by the Federal Reserve Board of Governors. Increase or decrease at the time of delivery of each vehicle, the Fixed Rate(s) shall be adjusted to the sum of \$0.15 per month per \$1,000.00 of Schedule "A" value for each .25 basis point change.

Current Rate 3.90%

Schedule Rate 1.16%

Difference 2.74%

New Schedule A Value \$ 185,018.76

Factor

Sched A per 1000*.15 \$ 27.75

185.02

Number of .25 Basis Points 10

Monthly Increase Amount \$ 277.53

New Monthly Fixed Rate \$ 3,644.22

This Calculation Sheet shall serve as Notification to Customer of Lessor's right to amend the Schedule A Value, Depreciation and Monthly Fixed Rate due to Increase of Costs and Interest Rates prior to Date of In-Service. The numbers included in this sheet shall immediately replace the original Schedule A Value, Depreciation and Monthly Fixed Rate and all other terms in both the Truck Lease and Service Agreement and corresponding Schedule A shall remain in full force and effect.

Sincerely,

Justin E. Johnston
President
Suppose U Drive Inc

SCHEDULE A RATE CHANGE NOTIFICATION (S) TO CUSTOMER:

Customer

Temarry Recycling, Inc.

Unit #

5989

Sched A Dated

6-Dec-21

In Service Date

Schedule A Cost of Adjustment Clause and Calculation

Prices quoted on this schedule reflect current manufacturers pricing and in most cases are price protected, however, should prices deviate due to changes in Federal and/ or Local government requirements, or due to changes in manufacturing production cost or delivery, such costs shall be adjusted upward for each \$100.00 (or fraction thereof) as follows:

Original Value \$ 100.00

Monthly Depreciation \$ 0.80

Monthly Rate \$ 1.80

Original Sched A Value \$ 185,018.76

***Vehicle Increase Amount \$ -

***Cost Increase from Body Manufacturer

Chassis \$ - Body \$ - Liftgate \$ - Refrig Unit \$ -

New Schedule A Value \$ 185,018.76

Original Monthly Depreciation \$ 1,966.74

Increase Amount \$ -

Factor -

New Monthly Depreciation \$ 1,966.74

Original Monthly Fixed Rate \$ 3,366.69

New Monthly Increase Amount \$ -

Factor -

Schedule A Interest Rate Adjustment Clause

The interest rate as of date of execution of this Schedule A is as follows: 1.16% set forth by 7yr published Treasury Note Yield Rate by the Federal Reserve Board of Governors. increase or decrease at the time of delivery of each vehicle, the Fixed Rate(s) shall be adjusted to the sum of \$0.15 per month per \$1,000.00 of Schedule "A" value for each .25 basis point change.

Current Rate 3.90%

Schedule Rate 1.16%

Difference 2.74%

New Schedule A Value \$ 185,018.76

Factor
185.02

Sched A per 1000*.15 \$ 27.75

Number of .25 Basis Points 10

Monthly Increase Amount \$ 277.53

New Monthly Fixed Rate \$ 3,644.22

This Calculation Sheet shall serve as Notification to Customer of Lessor's right to amend the Schedule A Value, Depreciation and Monthly Fixed Rate due to Increase of Costs and Interest Rates prior to Date of In-Service. The numbers included in this sheet shall immediately replace the original Schedule A Value, Depreciation and Monthly Fixed Rate and all other terms in both the Truck Lease and Service Agreement and corresponding Schedule A shall remain in full force and effect.

Sincerely,

Justin E. Johnston
President
Suppose U Drive Inc

SUPPOSE DRIVE INC.

SCHEDULE "C" ADDENDUM OF TRUCK LEASE AND SERVICE AGREEMENT

ADDENDUM Temarry Recycling, Inc.

CONTRACT NO. A- _____

SCHEDULE "C" NO. 1

January 16, 2023

Schedule A dated December 6, 2021

Vehicle Type	Unit #	VIN#	New Original Value	New Depreciation	New Fixed Monthly Rate
2023 International LT625	5990	3HSDZAPR6PN491491	\$195,537.85	\$2,095.24	\$3,594.66

Suppose shall have Spartan Truck Company install (1) Wet Kit to the above Vehicle Unit # at Temarry's request. This includes - pump, PTO, pressure relief valve, hydraulic plumbing, hydraulic oil, hoses, & quick-disconnects, hot shift/electric for automatic transmission with P50, 28 - 32 GPM pump, & hydraulic fluid tank. In exchange, Temarry's Original Value, Depreciation, & Fixed Monthly rate on this unit # shall be adjusted to the above amounts. Temarry will assume financial responsibility for all maintenance to the Wet Kit and its components for the duration of the Scheduled Term beyond the manufacturers warranty. Suppose can assist with the Wet Kit maintenance on a Time & Materials basis. All other terms and conditions of the Truck Lease and Service Agreement including Schedule A's herein mentioned shall remain in full force and effect.

SUPPOSE U DRIVE INC.

By Justin E. Johnston

(Signature)

Title President

Dated

2/13/23

Witness _____

Company Temarry Recycling, Inc.By Emily Duquette

(Print Name)

Title

Director, Legal

Dated

(Signature)

2/3/2023

Witness _____

SCHEDULE A RATE CHANGE NOTIFICATION (S) TO CUSTOMER:

Customer Temary Recycling, Inc.

Unit # 5990

Sched A Dated 6-Dec-21

In Service Date _____

Schedule A Cost of Adjustment Clause and Calculation

Prices quoted on this schedule reflect current manufacturers pricing and in most cases are price protected, however, should prices deviate due to changes in Federal and/ or Local government requirements, or due to changes in manufacturing production cost or delivery, such costs shall be adjusted upward for each \$100.00 (or fraction thereof) as follows:

Original Value \$ 100.00

Monthly Depreciation \$ 0.80

Monthly Rate \$ 1.80

Original Sched A Value \$ 195,537.85

***Vehicle Increase Amount \$ -

***Cost Increase from Body Manufacturer

Chassis \$ - Body \$ - Liftgate \$ - Refrig Unit \$ -

New Schedule A Value \$ 195,537.85

Original Monthly Depreciation \$ 2,095.24

Increase Amount \$ -

Factor -

New Monthly Depreciation \$ 2,095.24

Original Monthly Fixed Rate \$ 3,594.66

New Monthly Increase Amount \$ -

Factor -

Schedule A Interest Rate Adjustment Clause

The interest rate as of date of execution of this Schedule A is as follows: 1.16% set forth by 7yr published Treasury Note Yield Rate by the Federal Reserve Board of Governors. Increase or decrease at the time of delivery of each vehicle, the Fixed Rate(s) shall be adjusted to the sum of \$0.15 per month per \$1,000.00 of Schedule "A" value for each .25 basis point change.

Current Rate 3.90%

Schedule Rate 1.16%

Difference 2.74%

New Schedule A Value \$ 195,537.85

Factor
195.54

Sched A per 1000*.15 \$ 29.33

Number of .25 Basis Points 10

Monthly Increase Amount \$ 293.31

New Monthly Fixed Rate \$ 3,887.97

This Calculation Sheet shall serve as Notification to Customer of Lessor's right to amend the Schedule A Value, Depreciation and Monthly Fixed Rate due to Increase of Costs and Interest Rates prior to Date of In-Service. The numbers included in this sheet shall immediately replace the original Schedule A Value, Depreciation and Monthly Fixed Rate and all other terms in both the Truck Lease and Service Agreement and corresponding Schedule A shall remain in full force and effect.

Sincerely,

Justin E. Johnston
President
Suppose U Drive Inc

SCHEDULE A RATE CHANGE NOTIFICATION (S) TO CUSTOMER:

Customer Temarry Recycling, Inc. Unit # 5991
 Sched A Dated 6-Dec-21 In Service Date _____

Schedule A Cost of Adjustment Clause and Calculation

Prices quoted on this schedule reflect current manufacturers pricing and in most cases are price protected, however, should prices deviate due to changes in Federal and/ or Local government requirements, or due to changes in manufacturing production cost or delivery, such costs shall be adjusted upward for each \$100.00 (or fraction thereof) as follows:

Original Value \$ 100.00 Monthly Depreciation \$ 0.80 Monthly Rate \$ 1.80

Original Sched A Value \$ 185,018.76
 ***Vehicle Increase Amount \$ -
New Schedule A Value \$ 185,018.76

*****Cost Increase from Body Manufacturer**

Chassis \$ - Body \$ - Liftgate \$ - Refrig Unit \$ -

Original Monthly Depreciation \$ 1,966.74
 Increase Amount \$ -
New Monthly Depreciation \$ 1,966.74

Factor -

Original Monthly Fixed Rate \$ 3,366.69
 New Monthly Increase Amount \$ -

Factor -

Schedule A Interest Rate Adjustment Clause

The interest rate as of date of execution of this Schedule A is as follows: 1.16% set forth by 7yr published Treasury Note Yield Rate by the Federal Reserve Board of Governors. increase or decrease at the time of delivery of each vehicle, the Fixed Rate(s) shall be adjusted to the sum of \$0.15 per month per \$1,000.00 of Schedule "A" value for each .25 basis point change.

Current Rate 3.90%
 Schedule Rate 1.16%
 Difference 2.74%
 New Schedule A Value \$ 185,018.76
 Sched A per 1000*.15 \$ 27.75
 Number of .25 Basis Points 10
 Monthly Increase Amount \$ 277.53

Factor
 185.02

New Monthly Fixed Rate \$ 3,644.22

This Calculation Sheet shall serve as Notification to Customer of Lessor's right to amend the Schedule A Value, Depreciation and Monthly Fixed Rate due to Increase of Costs and Interest Rates prior to Date of In-Service. The numbers included in this sheet shall immediately replace the original Schedule A Value, Depreciation and Monthly Fixed Rate and all other terms in both the Truck Lease and Service Agreement and corresponding Schedule A shall remain in full force and effect.

Sincerely,

Justin E. Johnston
 President
 Suppose U Drive Inc

SCHEDULE A RATE CHANGE NOTIFICATION (S) TO CUSTOMER:

Customer	<u>Temarry Recycling, Inc.</u>	Unit #	<u>6037</u>
Sched A Dated	<u>6-Dec-21</u>	In Service Date	<u>1-Jun-22</u>

Schedule A Cost of Adjustment Clause and Calculation

Prices quoted on this schedule reflect current manufacturers pricing and in most cases are price protected, however, should prices deviate due to changes in Federal and/or Local government requirements, or due to changes in manufacturing production cost or delivery, such costs shall be adjusted upward for each \$100.00 (or fraction thereof) as follows:

Original Value	\$ 100.00	Monthly Depreciation	\$ 0.80	Monthly Rate	\$ 1.80
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Original Sched A Value	\$ 185,018.76
***Vehicle Increase Amount	\$ -
New Schedule A Value	\$ 185,018.76

*****Cost Increase from Body Manufacturer**

Original Monthly Depreciation	\$ 1,966.74
Increase Amount	\$ -
New Monthly Depreciation	\$ 1,966.74

Factor
0

Original Monthly Fixed Rate	\$ 3,366.69
New Monthly Increase Amount	\$ -

Factor
0

Schedule A Interest Rate Adjustment Clause

The interest rate as of date of execution of this Schedule A is as follows: 1.16% set forth by 7yr published Treasury Note Yield Rate by the Federal Reserve Board of Governors. Increase or decrease at the time of delivery of each vehicle, the Fixed Rate(s) shall be adjusted to the sum of \$0.15 per month per \$1,000.00 of Schedule "A" value for each .25 basis point change.

Current Rate	2.98%
Schedule Rate	1.16%
Difference	1.82%
New Schedule A Value	\$ 185,018.76
Sched A per 1000*.15	27.753
Number of .25 Basis Points	7
Monthly Increase Amount	\$ 194.27

Factor
185.02

New Monthly Fixed Rate	\$ 3,560.96
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This Calculation Sheet shall serve as Notification to Customer of Lessor's right to amend the Schedule A Value, Depreciation and Monthly Fixed Rate due to Increase of Costs and Interest Rates prior to Date of In-Service. The numbers included in this sheet shall immediately replace the original Schedule A Value, Depreciation and Monthly Fixed Rate and all other terms in both the Truck Lease and Service Agreement and corresponding Schedule A shall remain in full force and effect.

Sincerely,

Justin E. Johnston
President
Suppose U Drive Inc

SCHEDULE A RATE CHANGE NOTIFICATION (S) TO CUSTOMER:

Customer Temarry Recycling, Inc.

Unit # 6038

Sched A Dated 6-Dec-21

In Service Date 25-Jul-22

Schedule A Cost of Adjustment Clause and Calculation

Prices quoted on this schedule reflect current manufacturers pricing and in most cases are price protected, however, should prices deviate due to changes in Federal and/ or Local government requirements, or due to changes in manufacturing production cost or delivery, such costs shall be adjusted upward for each \$100.00 (or fraction thereof) as follows.

Original Value \$ 100.00 Monthly Depreciation \$ 0.80 Monthly Rate \$ 180

Original Sched A Value \$ 185,018.76

***Vehicle Increase Amount \$ -

***Cost Increase from Body Manufacturer

Chassis \$ - Body \$ - Liftgate \$ - Refrig Unit \$ -

New Schedule A Value \$ 185,018.76

Original Monthly Depreciation \$ 1,966.74

Increase Amount \$ -

Factor

-

New Monthly Depreciation \$ 1,966.74

Original Monthly Fixed Rate \$ 3,366.69

New Monthly Increase Amount \$ -

Factor

-

Schedule A Interest Rate Adjustment Clause

The interest rate as of date of execution of this Schedule A is as follows: 1.16% set forth by 7yr published Treasury Note Yield Rate by the Federal Reserve Board of Governors. increase or decrease at the time of delivery of each vehicle, the Fixed Rate(s) shall be adjusted to the sum of \$0.15 per month per \$1,000.00 of Schedule "A" value for each .25 basis point change.

Current Rate 2.85%

Schedule Rate 1.16%

Difference 1.69%

New Schedule A Value \$ 185,018.76

Sched A per 1000*.15 \$ 27.75

Factor

185.02

Number of .25 Basis Points 6

Monthly Increase Amount \$ 166.52

New Monthly Fixed Rate \$ 3,533.21

This Calculation Sheet shall serve as Notification to Customer of Lessor's right to amend the Schedule A Value, Depreciation and Monthly Fixed Rate due to Increase of Costs and Interest Rates prior to Date of In-Service. The numbers included in this sheet shall immediately replace the original Schedule A Value, Depreciation and Monthly Fixed Rate and all other terms in both the Truck Lease and Service Agreement and corresponding Schedule A shall remain in full force and effect.

Sincerely,

Justin E. Johnston
President
Suppose U Drive Inc

SCHEDULE A RATE CHANGE NOTIFICATION (S) TO CUSTOMER:

Customer

Temarry Recycling, Inc.

Unit #

6039

Sched A Dated

6-Dec-21

In Service Date

1-Jun-22

Schedule A Cost of Adjustment Clause and Calculation

Prices quoted on this schedule reflect current manufacturers pricing and in most cases are price protected, however, should prices deviate due to changes in Federal and/or Local government requirements, or due to changes in manufacturing production cost or delivery, such costs shall be adjusted upward for each \$100.00 (or fraction thereof) as follows:

Original Value \$ 100.00

Monthly Depreciation \$ 0.80

Monthly Rate \$ 1.80

Original Sched A Value \$ 185,018.76

***Vehicle Increase Amount \$ -

***Cost Increase from Body Manufacturer

New Schedule A Value \$ 185,018.76

Original Monthly Depreciation \$ 1,966.74

Increase Amount \$ -

Factor
0

New Monthly Depreciation \$ 1,966.74

Original Monthly Fixed Rate \$ 3,366.69

New Monthly Increase Amount \$ -

Factor
0

Schedule A Interest Rate Adjustment Clause

The interest rate as of date of execution of this Schedule A is as follows: 1.16% set forth by 7yr published Treasury Note Yield Rate by the Federal Reserve Board of Governors. increase or decrease at the time of delivery of each vehicle, the Fixed Rate(s) shall be adjusted to the sum of \$0.15 per month per \$1,000.00 of Schedule "A" value for each .25 basis point change.

Current Rate 2.98%

Schedule Rate 1.16%

Difference 1.82%

New Schedule A Value \$ 185,018.76

Sched A per 1000*.15 27.753

Factor
185.02

Number of .25 Basis Points 7

Monthly Increase Amount \$ 194.27

New Monthly Fixed Rate \$ 3,560.96

This Calculation Sheet shall serve as Notification to Customer of Lessor's right to amend the Schedule A Value, Depreciation and Monthly Fixed Rate due to Increase of Costs and Interest Rates prior to Date of In-Service. The numbers included in this sheet shall immediately replace the original Schedule A Value, Depreciation and Monthly Fixed Rate and all other terms in both the Truck Lease and Service Agreement and corresponding Schedule A shall remain in full force and effect.

Sincerely,

Justin E. Johnston
President
Suppose U Drive Inc

SCHEDULE A RATE CHANGE NOTIFICATION (S) TO CUSTOMER:

Customer Temarry Recycling, Inc. Unit # 6040
 Sched A Dated 6-Dec-21 In Service Date 25-Jul-22

Schedule A Cost of Adjustment Clause and Calculation

Prices quoted on this schedule reflect current manufacturers pricing and in most cases are price protected; however, should prices deviate due to changes in Federal and/or Local government requirements, or due to changes in manufacturing production cost or delivery, such costs shall be adjusted upward for each \$100.00 (or fraction thereof) as follows:

Original Value \$ 100.00 Monthly Depreciation \$ 0.80 Monthly Rate \$ 1.80

Original Sched A Value \$ 185,018.76
 ***Vehicle Increase Amount \$ -
New Schedule A Value \$ 185,018.76

***Cost Increase from Body Manufacturer
 Chassis \$ - Body \$ - Liftgate \$ - Refrig Unit \$ -

Original Monthly Depreciation \$ 1,966.74
 Increase Amount \$ -
New Monthly Depreciation \$ 1,966.74

Factor -

Original Monthly Fixed Rate \$ 3,366.69
 New Monthly Increase Amount \$ -

Factor -

Schedule A Interest Rate Adjustment Clause

The interest rate as of date of execution of this Schedule A is as follows: 1.16% set forth by 7yr published Treasury Note Yield Rate by the Federal Reserve Board of Governors. increase or decrease at the time of delivery of each vehicle, the Fixed Rate(s) shall be adjusted to the sum of \$0.15 per month per \$1,000.00 of Schedule "A" value for each .25 basis point change.

Current Rate 2.85%
 Schedule Rate 1.16%
 Difference 1.69%
 New Schedule A Value \$ 185,018.76
 Sched A per 1000*.15 \$ 27.75
 Number of .25 Basis Points 6
 Monthly Increase Amount \$ 166.52

Factor
185.02

New Monthly Fixed Rate \$ 3,533.21

This Calculation Sheet shall serve as Notification to Customer of Lessor's right to amend the Schedule A Value, Depreciation and Monthly Fixed Rate due to Increase of Costs and Interest Rates prior to Date of In-Service. The numbers included in this sheet shall immediately replace the original Schedule A Value, Depreciation and Monthly Fixed Rate and all other terms in both the Truck Lease and Service Agreement and corresponding Schedule A shall remain in full force and effect.

Sincerely,

Justin E. Johnston
 President
 Suppose U Drive Inc

This schedule is made as of (Date) 6-Dec-21 by and between Suppose U Drive Inc, DBA Suppose U Drive Truck Rental & Leasing herein (Suppose) and Temarry Recycling, Inc. herein (Customer) and is pursuant to the Truck Lease and Service Agreement dated 18-Dec-14 between Suppose and Customer, all terms of which are incorporated herein by reference. This is counterpart No. of manually serially executed documents. Only the counterpart No. 1 shall be the original for chattel paper purposes under the Uniform Commercial Code, possession of which is effective for perfecting an interest in this Schedule A

Customer Domicile 2307 Avenida Costa Este San Diego, CA 92154

Suppose- Service Branch

Norwalk, CA

Allowance Amount- Lettering & Art Work	\$0.00	Responsible for Maintenance & Service	Suppose	Responsible for Liability Insurance:	Customer
Allowance Amount- IFTA/Fuel Permits	\$0.00	Responsible for Substitute Vehicles	Suppose	Responsible for Comp/Collision:	Customer
Allowance Amount- HVUT/ FHUT	\$0.00	Responsible for Washing	Suppose	Required Deductible or less than:	\$1,000.00
Allowance Amount- Personal Property, FET	\$0.00	Responsible for Fuel Tax/IFTA Report	Customer	Required Limits of Liability (CSL):	\$5,000,000.00
Allowance Amount- Annual License & Registration	\$0.00	Vehicles to be operated in the states	Lower 48 States (apportion)	Required Security Deposit:	On File

Vehicle Approximate Annual Mileage 120,000 Per Vehicle. Customer Agrees that if the Annual Mileage is exceeded (per vehicle), Customer shall pay \$.15 per mile charge in addition to the Scheduled Mileage rate mentioned below. If equipped with Refrigeration Unit or APU, the Maximum & Minimum Allowable Annual Refrigeration Hours (Per Vehicle) shall be N/A (Maximum) N/A (Minimum). Customer agrees that if the Refrigeration/APU hours exceed the Annual Maximum Allowance, Customer shall pay a \$.50 per hour charge in addition to the Hourly Rate mentioned below and if the Annual Refrigeration/APU Hours are less than the Minimum Allowable Hours, Customer shall pay the Hourly Rate below up to the minimum number of hours, per year.

Cost of Vehicle Adjustment: Prices quoted on this schedule reflect current manufacturers pricing and in most cases are price protected, however, should prices deviate due to changes in Federal and/or Local government requirements, or due to changes in manufacturing production cost or delivery, such costs shall be adjusted upward for each \$100.00 (or fraction thereof) as follows:

Original Value	\$100.00	Weekly Depreciation	\$0.80	Monthly Rate	\$1.80
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Interest Rate Adjustment: The interest rate as of date of execution of this Schedule A is 1.16% set forth by 7yr published Treasury Note Yield Rate by the Federal Reserve Board of Governors. Any increase or decrease at the time of delivery for each vehicle, the Fixed Rate(s) shall be adjusted to the sum of \$.15 per month per \$1,000.00 of Schedule "A" value for each .25 basis point change.

Date in Service	Term in Years	Vehicle Unit No.	Base CPI	Year	Make	Model	Body Type	Serial Number	Licensed Weight GCW/ GVW Lbs.	Original Value \$	Monthly Depreciation \$	Fixed Monthly Rate \$	Mileage Rate \$	Hourly Rate \$
7/7/22	5	6037	278	2023	Freightliner	Cascadia	TASC Tractor	3AKJHHDR8PSUB3399	80,000	\$185,018.76	\$1,966.74	\$3,366.69	\$0.085	N/A
7/25/22	5	6038	278	2023	Freightliner	Cascadia	TASC Tractor	3AKJHHDR0PSUB3400	80,000	\$185,018.76	\$1,966.74	\$3,366.69	\$0.085	N/A
6/28/22	5	6039	278	2023	Freightliner	Cascadia	TASC Tractor	3AKJHHDR2PSUB3401	80,000	\$185,018.76	\$1,966.74	\$3,366.69	\$0.085	N/A
7/25/22	5	6040	278	2023	Freightliner	Cascadia	TASC Tractor	3AKJHHDR4PSUB3402	80,000	\$185,018.76	\$1,966.74	\$3,366.69	\$0.085	N/A
2/23/23	5	5988	278	2023	International	LT625	TASC Tractor	3HSDZAPR6PN488879	80,000	\$185,018.76	\$1,966.74	\$3,366.69	\$0.085	N/A
2/20/23	5	5989	278	2023	International	LT625	TASC Tractor	3HSDZAPRXP491493	80,000	\$185,018.76	\$1,966.74	\$3,366.69	\$0.085	N/A
2/21/23	5	5990	278	2023	International	LT625	TASC Tractor	3HSDZAPR6PN491491	80,000	\$185,018.76	\$1,966.74	\$3,366.69	\$0.085	N/A
2/20/23	5	5991	278	2023	International	LT625	TASC Tractor	3HSDZAPR8PN491492	80,000	\$185,018.76	\$1,966.74	\$3,366.69	\$0.085	N/A

Contract Stipulation: Customer may upgrade to new lease equipment at anytime during the lease term with no early termination penalty.

Wells Fargo Equipment Finance, Inc.

has been granted a security interest in this contract

IT IS AGREED THAT SUPPOSE MAY AT A LATER DATE, INSERT THE VEHICLE NUMBER, DATE OF DELIVERY, YEAR, AND SERIAL NUMBER ON ALL VEHICLES PREVIOUSLY LISTED AND THAT CUSTOMER AGREES THAT THESE ADDITIONS TO SAID SCHEDULE SHALL NOT MODIFY NOR CHANGE ANY OTHER PROVISIONS HEREOF

Company	Suppose U Drive Inc DBA Suppose U Drive Truck Rental & Leasing		Company	Temarry Recycling, Inc.	
By	Justin E. Johnston	(Signature)	By	Emily Duquette	(Signature)
	(Print)			(Print)	
Title	President	Date <u>1/13/22</u>	Title	Director, Legal & Asst.	Date <u>5/27/2022</u>
Witness			Witness		

Wells Fargo Equipment Finance, Inc. has been granted a security interest in this contract in units 5988, 5989, and 5990 only

This chattel paper has been assigned to Daimler Truck Financial Services USA LLC ("Secured Party") and the purchase or assignment of this chattel paper would violate the rights

EXHIBIT 1 - EQUIPMENT LIST



Customer Name: Triumvirate Environmental Services, Inc.

Customer No.: 807529

This Exhibit 1 is hereby made a part of Master Rental/Lease Agreement No: **130796** (the Agreement), specifically **Schedule A - 2**. The trailers listed below are now recorded as a part of this schedule. Please notify Mckinney Trailer Rentals of any errors within thirty (30) days of receipt.

Vehicle No.	Contract No.	Vin No.	Vehicle Description	Delivery Date	Lease Start Date	Lease End Date	Branch
556167	337156	1UYVS2537R3988101	53 ft. Van 102 in. Swing AirRide	03/01/2023	04/01/2023	03/31/2029	SAN DIEGO
556169	337077	1UYVS2530R3988103	53 ft. Van 102 in. Swing AirRide	02/28/2023	04/01/2023	03/31/2029	SAN DIEGO
556170	337313	1UYVS2532R3988104	53 ft. Van 102 in. Swing AirRide	03/06/2023	04/01/2023	03/31/2029	SAN DIEGO
556171	337079	1UYVS2534R3988105	53 ft. Van 102 in. Swing AirRide	02/28/2023	04/01/2023	03/31/2029	SAN DIEGO
556205	337083	1UYVS253XR3988139	53 ft. Van 102 in. Swing AirRide	02/28/2023	04/01/2023	03/31/2029	SAN DIEGO

Total Units: **5**

MCKINNEY :

Dave Tavares

Print Name

Dave Tavares

Signature

President

Print Title

April 26, 2023

Date

EXHIBIT 1 - EQUIPMENT LIST



Customer Name: Triumvirate Environmental, Inc.

Customer No.: 807462

This Exhibit 1 is hereby made a part of Master Rental/Lease Agreement No: **130795** (the Agreement), specifically **Schedule A - 3**. The trailers listed below are now recorded as a part of this schedule. Please notify Mckinney Trailer Rentals of any errors within thirty (30) days of receipt.

Vehicle No.	Contract No.	Vin No.	Vehicle Description	Delivery Date	Lease Start Date	Lease End Date	Branch
556183	337684	1UYVS2530R3988117	53 ft. Van 102 in. Swing AirRide	03/10/2023	04/01/2023	03/31/2029	CORP LEASES
556184	337688	1UYVS2532R3988118	53 ft. Van 102 in. Swing AirRide	03/10/2023	04/01/2023	03/31/2029	CORP LEASES
556185	337685	1UYVS2534R3988119	53 ft. Van 102 in. Swing AirRide	03/10/2023	04/01/2023	03/31/2029	CORP LEASES
556186	337686	1UYVS2530R3988120	53 ft. Van 102 in. Swing AirRide	03/10/2023	04/01/2023	03/31/2029	CORP LEASES
556194	337687	1UYVS2535R3988128	53 ft. Van 102 in. Swing AirRide	03/10/2023	04/01/2023	03/31/2029	CORP LEASES

Total Units: **5**

MCKINNEY :

Dave Tavares

Print Name

Dave Tavares

Signature

President

Print Title

March 13, 2023

Date

EXHIBIT 1 - EQUIPMENT LIST



Customer Name: **Triumvirate Environmental, Inc.**

Customer No.: **807462**

This Exhibit 1 is hereby made a part of Master Rental/Lease Agreement No: **130795** (the Agreement), specifically **Schedule A - 4**. The trailers listed below are now recorded as a part of this schedule. Please notify Mckinney Trailer Rentals of any errors within thirty (30) days of receipt.

Vehicle No.	Contract No.	Vin No.	Vehicle Description	Delivery Date	Lease Start Date	Lease End Date	Branch
556187	339996	1UYVS2532R3988121	53 ft. Van 102 in. Swing AirRide	04/11/2023	07/01/2023	06/30/2029	CORP LEASES
556188	339997	1UYVS2534R3988122	53 ft. Van 102 in. Swing AirRide	04/11/2023	07/01/2023	06/30/2029	CORP LEASES
556189	344095	1UYVS2536R3988123	53 ft. Van 102 in. Swing AirRide	06/01/2023	07/01/2023	06/30/2029	CORP LEASES
556190	344096	1UYVS2538R3988124	53 ft. Van 102 in. Swing AirRide	06/01/2023	07/01/2023	06/30/2029	CORP LEASES
556191	344097	1UYVS253XR3988125	53 ft. Van 102 in. Swing AirRide	06/01/2023	07/01/2023	06/30/2029	CORP LEASES
556207	344098	1UYVS2538R3988141	53 ft. Van 102 in. Swing AirRide	06/01/2023	07/01/2023	06/30/2029	CORP LEASES
556208	344099	1UYVS253XR3988142	53 ft. Van 102 in. Swing AirRide	06/01/2023	07/01/2023	06/30/2029	CORP LEASES
556209	340000	1UYVS2531R3988143	53 ft. Van 102 in. Swing AirRide	04/11/2023	07/01/2023	06/30/2029	CORP LEASES
556210	339998	1UYVS2533R3988144	53 ft. Van 102 in. Swing AirRide	04/11/2023	07/01/2023	06/30/2029	CORP LEASES
556211	340001	1UYVS2535R3988145	53 ft. Van 102 in. Swing AirRide	04/11/2023	07/01/2023	06/30/2029	CORP LEASES

Total Units: **10**

MCKINNEY :

Dave Tavares

Print Name

Dave Tavares

Signature

President

Print Title

June 29, 2023

Date



Trailer Rental Agreement # 308931
8850 Paseo de la Fuente Norte, Suite D, San Diego, CA 92154 (619) 882-2278

The undersigned Customer's rental, lease, acceptance, possession, and use of the equipment described herein shall be governed by and subject to the terms of this Trailer Rental Agreement and McKinney Trailer Rentals' Standard Terms & Conditions, which are available at <https://portal.mckinney-la.com/Terms-Conditions> and incorporated herein by

Trailer Information

Unit # 552565
VIN # 3H3V532K2NS660017
License Plate # 4TY3671
Unit Description: 53 ft. Van 102 in. Swing AirRide
2022 Hyundai
Reefer Serial #:
Liftgate Serial #:
CARB IDN:
CARB Compliance Thru Date:
Last FHWA Inspection: 6/4/2021
Last BIT Inspection: 06/14/2021

Outbound Information

Commencement Date: 06/14/2021
Miles Out: 25

Elect. S. Reefer Hrs.: N/A

Equipment Utilized For Over the Road
Trailer Tracking Device # Skybitz - SHB5BLAG2108045

Miscellaneous Notes

Customer Name & Address

Customer # 180076
Temarry Recycling Inc.
PO Box 100
Tecate, CA 91980
Phone: () - - Fax: () - -

Insurance Information

Agent: Nautilus Insurance Company
Policy #: BAP 2026727 12 **Expires:** 7/19/2021

Contract Information

Contract Type: Lease
Invoice Period: Month End
Minimum Term: 6/30/2026
Day Rate: \$35.00
Week Rate: \$175.00
Month Rate: \$410.00 **Elect. S. Rate:** N/A
Mileage Rate: \$0.04

Subject to CDW program?: NO

P.O. #
Authorized By: Velazquez, Jaime A

Outbound Inspection

Tires & Brakes

Position	O/C	Brand	Tread Depth	PSI	SW	Position	O/C	Brand	Tread Depth	PSI	SW	O = Original C = Recapper
L.O.F	O	HANKOOK	12	100	☑	R.O.F	O	HANKOOK	12	100	☑	
L.I.F	O	HANKOOK	12	100	☑	R.I.F	O	HANKOOK	12	100	☑	
L.O.R	O	HANKOOK	12	100	☑	R.O.R	O	HANKOOK	12	100	☑	
L.I.R	O	HANKOOK	12	100	☑	R.I.R	C	HANKOOK	12	100	☑	
L.C.O						R.C.O						Tire Size LP22.5
L.C.I						R.C.I						
L.D.A						R.D.A						
Brakes : FL: 7/8 RL: 7/8												FR: 7/8 RR: 7/8



Customer Info & Signature

Date Inspected : 06/14/2021 3:24:00PM Inspector : Jose Montero

Unit described below accepted by Lessee or its agent in good repair and working condition subject to any exceptions noted below

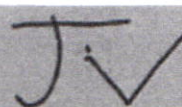
CUSTOMER: Temarry Recycling Inc.

CARRIER: Temarry Recycling Inc-San Diego

TRUCK #: N/A

By: JAIME VELASQUEZ

Title: Authorized Representative



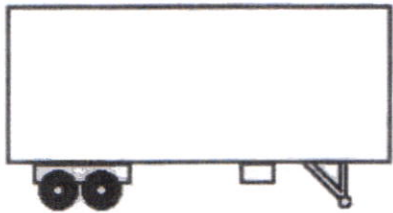
Signature

CALIFORNIA ONLY B.I.T. INSPECTION	PASS FAIL			PASS FAIL	
BRAKE ADJUSTMENT	<input checked="" type="radio"/>	<input type="radio"/>	TIRES & WHEELS	<input checked="" type="radio"/>	<input type="radio"/>
BRAKE SYSTEM	<input checked="" type="radio"/>	<input type="radio"/>	VEHICLE CONNECTING DEVICE	<input checked="" type="radio"/>	<input type="radio"/>

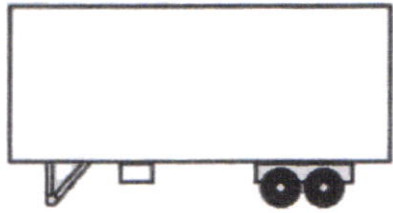
CURRENT REGISTRATION : Yes

DAMAGE IDENTIFICATION SYMBOLS : P = Patch B = Bent C = Cut M = Missing BR = Broken H = Hole S = Scrape


RIGHT SIDE



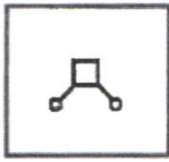
LEFT SIDE



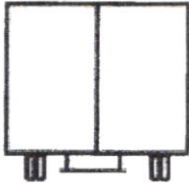
BOTTOM



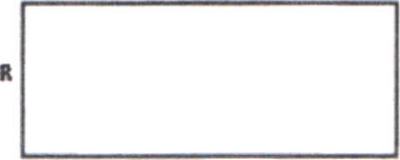
FRONT



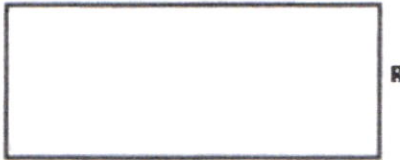
SWING




LEFT SIDEWALL



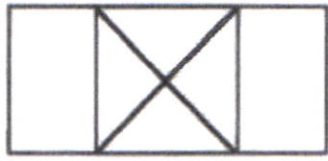
RIGHT SIDEWALL



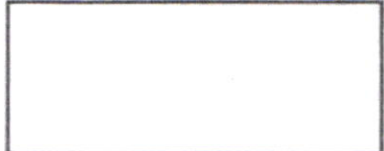
FRONT




INSIDE SWING



FLOOR



ROOF







Trailer Rental Agreement # 308929
8850 Paseo de la Fuente Norte, Suite D, San Diego, CA 92154 (619) 882-2278

The undersigned Customer's rental, lease, acceptance, possession, and use of the equipment described herein shall be governed by and subject to the terms of this Trailer Rental Agreement and Mckinney Trailer Rentals' Standard Terms & Conditions, which are available at <https://portal.mckinney-la.com/Terms-Conditions> and incorporated herein by

Trailer Information

Unit # 552564
VIN # 3H3V532K0NS660016
License Plate # 4TY3670
Unit Description: 53 ft. Van 102 in. Swing AirRide
2022 Hyundai
Reefer Serial #:
Liftgate Serial #:
CARB IDN:
CARB Compliance Thru Date:
Last FHWA Inspection: 6/4/2021
Last BIT Inspection: 06/14/2021

Outbound Information

Commencement Date: 06/14/2021
Miles Out: 25

Elect. S. Reefer Hrs.: N/A

Equipment Utilized For Over the Road
Trailer Tracking Device # Skybitz - SHB5BLAG2108046

Miscellaneous Notes

Customer Name & Address

Customer # 180076
Temarry Recycling Inc.
PO Box 100
Tecate, CA 91980
Phone: () - - Fax: () - -

Insurance Information

Agent: Nautilus Insurance Company
Policy #: BAP 2026727 12 **Expires:** 7/19/2021

Contract Information

Contract Type: Lease
Invoice Period: Month End
Minimum Term: 6/30/2026
Day Rate: \$35.00
Week Rate: \$175.00
Month Rate: \$410.00 **Elect. S. Rate:** N/A
Mileage Rate: \$0.04

Subject to CDW program?: NO

P.O. #
Authorized By: Velazquez, Jaime A

Outbound Inspection

Tires & Brakes

Position	O/C	Brand	Tread Depth	PSI	SW	Position	O/C	Brand	Tread Depth	PSI	SW	Tire Size
L.O.F	O	HANKOOK	12	100	☑	R.O.F	O	HANKOOK	12	100	☑	
L.I.F	O	HANKOOK	12	100	☑	R.I.F	O	HANKOOK	12	100	☑	
L.O.R	O	HANKOOK	12	100	☑	R.O.R	O	HANKOOK	12	100	☑	
L.I.R	O	HANKOOK	12	100	☑	R.I.R	O	HANKOOK	12	100	☑	LP22.5
L.C.O						R.C.O						
L.C.I						R.C.I						
L.D.A						R.D.A						
Brakes : FL: 7/8 RL: 7/8						FR: 7/8 RR: 7/8						

O = Original
C = Recapper



Customer Info & Signature

Date Inspected : 06/14/2021 3:23:00PM Inspector : Jose Montero

Unit described below accepted by Lessee or its agent in good repair and working condition subject to any exceptions noted below

CUSTOMER: Temarry Recycling Inc.

CARRIER: Temarry Recycling Inc.

TRUCK #: N/A

By: JAIME VELASQUEZ

Title: Authorized Representative

JV

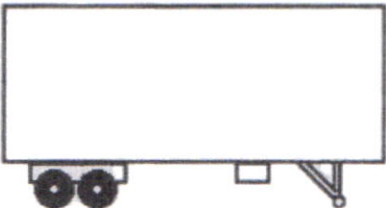
Signature

CALIFORNIA ONLY B.I.T. INSPECTION	PASS	FAIL		PASS	FAIL
BRAKE ADJUSTMENT	<input checked="" type="radio"/>	<input type="radio"/>	TIRES & WHEELS	<input checked="" type="radio"/>	<input type="radio"/>
BRAKE SYSTEM	<input checked="" type="radio"/>	<input type="radio"/>	VEHICLE CONNECTING DEVICE	<input checked="" type="radio"/>	<input type="radio"/>

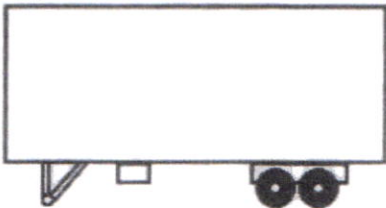
CURRENT REGISTRATION : Yes

DAMAGE IDENTIFICATION SYMBOLS : P = Patch B = Bent C = Cut M = Missing BR = Broken H = Hole S = Scrape


RIGHT SIDE




LEFT SIDE



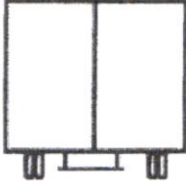
BOTTOM




FRONT




SWING




LEFT SIDEWALL



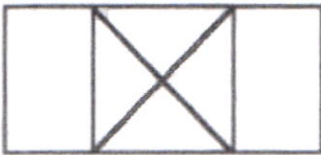
RIGHT SIDEWALL




FRONT



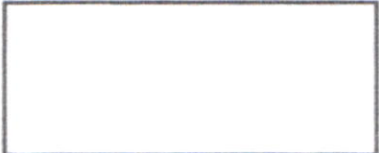
INSIDE SWING



FLOOR



ROOF







Trailer Rental Agreement # 308536
8850 Paseo de la Fuente Norte, Suite D, San Diego, CA 92154 (619) 882-2278

The undersigned Customer's rental, lease, acceptance, possession, and use of the equipment described herein shall be governed by and subject to the terms of this Trailer Rental Agreement and Mckinney Trailer Rentals' Standard Terms & Conditions, which are available at <https://portal.mckinney-la.com/Terms-Conditions> and incorporated herein by

Trailer Information

Unit # 552559

VIN # 3H3V532K1NS660011

License Plate # 4TY3665

Unit Description: 53 ft. Van 102 in. Swing AirRide
2022 Hyundai

Reefer Serial #:

Liftgate Serial #:

CARB IDN:

CARB Compliance Thru Date:

Last FHWA Inspection: 6/8/2021

Last BIT Inspection: 06/08/2021

Outbound Information

Commencement Date: 06/08/2021

Miles Out: 25

Elect. S. Reefer Hrs.: N/A

Equipment Utilized For Over the Road

Trailer Tracking Device # Skybitz - SHB5BLAG2108044

Miscellaneous Notes

Customer Name & Address

Customer # 180076

Temarry Recycling Inc.

PO Box 100

Tecate, CA 91980

Phone: () - - Fax: () - -

Insurance Information

Agent: Nautilus Insurance Company

Policy #: BAP 2026727 12

Expires: 7/19/2021

Contract Information

Contract Type: Lease

Invoice Period: Month End

Minimum Term: 6/30/2026

Subject to CDW program?: NO

P.O. #

Authorized By: Velazquez, Jaime A

Outbound Inspection

Tires & Brakes

Position	O/C	Brand	Tread Depth	PSI	SW	Position	O/C	Brand	Tread Depth	PSI	SW	
L.O.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.O.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	O = Original C = Recapper
L.I.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.I.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	
L.O.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.O.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	
L.I.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.I.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	
L.C.O						R.C.O						Tire Size LP22.5
L.C.I						R.C.I						
L.D.A						R.D.A						
Brakes : FL: 7/8 RL: 7/8						FR: 7/8 RR: 7/8						



Customer Info & Signature

Date Inspected : **06/08/2021** **10:59:00AM** Inspector : **Jose Montero**

Unit described below accepted by Lessee or its agent in good repair and working condition subject to any exceptions noted below

CUSTOMER: Temarry Recycling Inc.
CARRIER: Temarry Recycling Inc.
TRUCK #: N/A
By: JAVIER VELASQUEZ
Title: Authorized Representative

JV

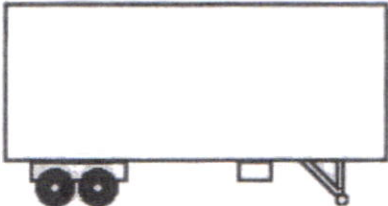
Signature

CALIFORNIA ONLY B.I.T. INSPECTION	PASS	FAIL		PASS	FAIL
BRAKE ADJUSTMENT	<input checked="" type="radio"/>	<input type="radio"/>	TIRES & WHEELS	<input checked="" type="radio"/>	<input type="radio"/>
BRAKE SYSTEM	<input checked="" type="radio"/>	<input type="radio"/>	VEHICLE CONNECTING DEVICE	<input checked="" type="radio"/>	<input type="radio"/>

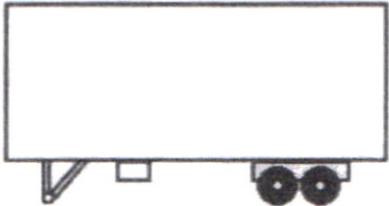
CURRENT REGISTRATION : Yes

DAMAGE IDENTIFICATION SYMBOLS : P = Patch B = Bent C = Cut M = Missing BR = Broken H = Hole S = Scrape


RIGHT SIDE




LEFT SIDE



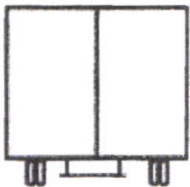
BOTTOM




FRONT




SWING




LEFT SIDEWALL



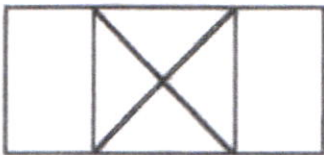
RIGHT SIDEWALL



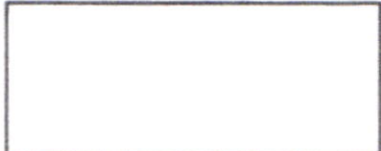
FRONT




INSIDE SWING



FLOOR



ROOF







The undersigned Customer's rental, lease, acceptance, possession, and use of the equipment described herein shall be governed by and subject to the terms of this Trailer Rental Agreement and Mckinney Trailer Rentals' Standard Terms & Conditions, which are available at <https://portal.mckinney-la.com/Terms-Conditions> and incorporated herein by

Trailer Information

Unit # 552562

VIN # 3H3V532K7NS660014

License Plate # 4TY3668

Unit Description: 53 ft. Van 102 in. Swing AirRide
2022 Hyundai

Reefer Serial #:

Liftgate Serial #:

CARB IDN:

CARB Compliance Thru Date:

Last FHWA Inspection: 6/4/2021

Last BIT Inspection: 06/08/2021

Outbound Information

Commencement Date: 06/08/2021

Miles Out: 25

Elect. S. Reefer Hrs.: N/A

Equipment Utilized For Over the Road

Trailer Tracking Device # Skybitz - SHB5BLAG2108045

Miscellaneous Notes

Customer Name & Address

Customer # 180076

Temarry Recycling Inc.

PO Box 100

Tecate, CA 91980

Phone: () - - Fax: () - -

Insurance Information

Agent: Nautilus Insurance Company

Policy #: BAP 2026727 12

Expires: 7/19/2021

Contract Information

Contract Type: Lease

Invoice Period: Month End

Minimum Term: 6/30/2026

Subject to CDW program?: NO

P.O. #

Authorized By: Velazquez, Jaime A

Outbound Inspection

Tires & Brakes

Position	O/C	Brand	Tread Depth	PSI	SW	Position	O/C	Brand	Tread Depth	PSI	SW	
L.O.F	O	HANKOOK	14	100	☑	R.O.F	O	HANKOOK	12	100	☑	O = Original C = Recapper
L.I.F	O	HANKOOK	12	100	☑	R.I.F	O	HANKOOK	12	100	☑	
L.O.R	O	HANKOOK	12	100	☑	R.O.R	O	HANKOOK	12	100	☑	
L.I.R	O	HANKOOK	12	100	☑	R.I.R	O	HANKOOK	12	100	☑	
L.C.O						R.C.O						Tire Size LP22.5
L.C.I						R.C.I						
L.D.A						R.D.A						
Brakes : FL: 7/8 RL: 7/8						FR: 7/8 RR: 7/8						



Customer Info & Signature

Date Inspected : **06/08/2021 10:33:00AM** Inspector : **Jose Montero**

Unit described below accepted by Lessee or its agent in good repair and working condition subject to any exceptions noted below

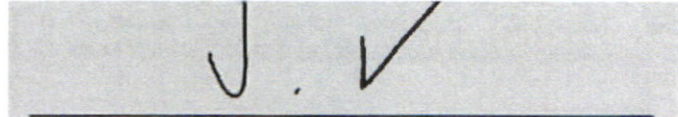
CUSTOMER: Temarry Recycling Inc.

CARRIER: Temarry Recycling Inc-San Diego

TRUCK #: N/A

By: JAIME VELAZQUEZ

Title: Authorized Representative



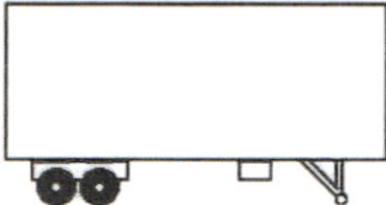
Signature

CALIFORNIA ONLY B.I.T. INSPECTION	PASS	FAIL		PASS	FAIL
BRAKE ADJUSTMENT	<input checked="" type="radio"/>	<input type="radio"/>	TIRES & WHEELS	<input checked="" type="radio"/>	<input type="radio"/>
BRAKE SYSTEM	<input checked="" type="radio"/>	<input type="radio"/>	VEHICLE CONNECTING DEVICE	<input checked="" type="radio"/>	<input type="radio"/>

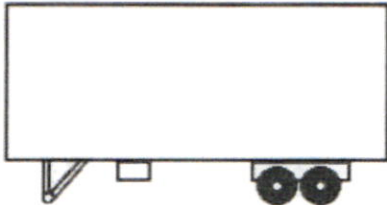
CURRENT REGISTRATION : **Yes**

DAMAGE IDENTIFICATION SYMBOLS : P = Patch B = Bent C = Cut M = Missing BR = Broken H = Hole S = Scrape


RIGHT SIDE




LEFT SIDE



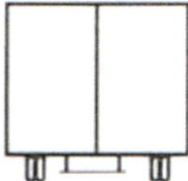
BOTTOM




FRONT




SWING




LEFT SIDEWALL



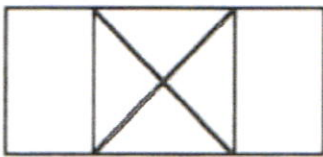
RIGHT SIDEWALL




FRONT




INSIDE SWING



FLOOR



ROOF







Trailer Rental Agreement # 308538
8850 Paseo de la Fuente Norte, Suite D, San Diego, CA 92154 (619) 882-2278

The undersigned Customer's rental, lease, acceptance, possession, and use of the equipment described herein shall be governed by and subject to the terms of this Trailer Rental Agreement and Mckinney Trailer Rentals' Standard Terms & Conditions, which are available at <https://portal.mckinney-la.com/Terms-Conditions> and incorporated herein by

Trailer Information

Unit # 552561

VIN # 3H3V532K5NS660013

License Plate # 4TY3667

Unit Description: 53 ft. Van 102 in. Swing AirRide
2022 Hyundai

Reefer Serial #:

Liftgate Serial #:

CARB IDN:

CARB Compliance Thru Date:

Last FHWA Inspection: 6/8/2021

Last BIT Inspection: 06/08/2021

Outbound Information

Commencement Date: 06/08/2021

Miles Out: 25

Elect. S. Reefer Hrs.: N/A

Equipment Utilized For Over the Road

Trailer Tracking Device # Skybitz - SHB5BLAG2108047

Miscellaneous Notes

Customer Name & Address

Customer # 180076

Temarry Recycling Inc.

PO Box 100

Tecate, CA 91980

Phone: () - - Fax: () - -

Insurance Information

Agent: Nautilus Insurance Company

Policy #: BAP 2026727 12

Expires: 7/19/2021

Contract Information

Contract Type: Lease

Invoice Period: Month End

Minimum Term: 6/30/2026

Subject to CDW program?: NO

P.O. #

Authorized By: Velazquez, Jaime A

Outbound Inspection

Tires & Brakes

Position	O/C	Brand	Tread Depth	PSI	SW	Position	O/C	Brand	Tread Depth	PSI	SW	
L.O.F	O	HANKOOK	12	100	☑	R.O.F	O	HANKOOK	12	100	☑	O = Original C = Recapper
L.I.F	O	HANKOOK	12	100	☑	R.I.F	O	HANKOOK	12	100	☑	
L.O.R	O	HANKOOK	12	100	☑	R.O.R	O	HANKOOK	12	100	☑	
L.I.R	O	HANKOOK	12	100	☑	R.I.R	C	HANKOOK	12	100	☑	
L.C.O						R.C.O						Tire Size
L.C.I						R.C.I						LP22.5
L.D.A						R.D.A						
Brakes : FL: 7/8 RL: 7/8						FR: 7/8 RR: 7/8						



Customer Info & Signature

Date Inspected : **06/08/2021** **10:56:00AM** Inspector : **Jose Montero**

Unit described below accepted by Lessee or its agent in good repair and working condition subject to any exceptions noted below

CUSTOMER: Temarry Recycling Inc.

CARRIER: Temarry Recycling Inc.

TRUCK #: N/A

By: JAIME VELASQUEZ

Title: Authorized Representative

JV

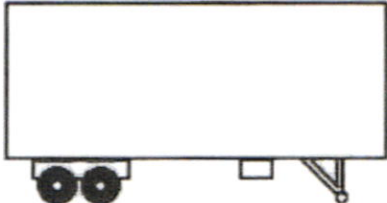
Signature

CALIFORNIA ONLY B.I.T. INSPECTION	PASS FAIL			PASS FAIL	
BRAKE ADJUSTMENT	<input checked="" type="radio"/>	<input type="radio"/>	TIRES & WHEELS	<input checked="" type="radio"/>	<input type="radio"/>
BRAKE SYSTEM	<input checked="" type="radio"/>	<input type="radio"/>	VEHICLE CONNECTING DEVICE	<input checked="" type="radio"/>	<input type="radio"/>

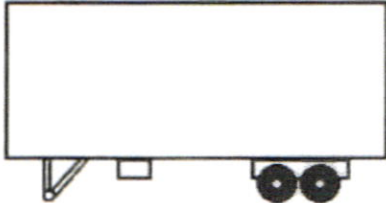
CURRENT REGISTRATION : **Yes**

DAMAGE IDENTIFICATION SYMBOLS : P = Patch B = Bent C = Cut M = Missing BR = Broken H = Hole S = Scrape


RIGHT SIDE



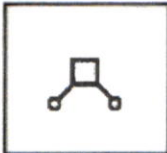
LEFT SIDE



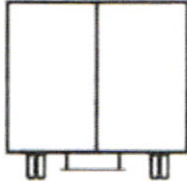
BOTTOM



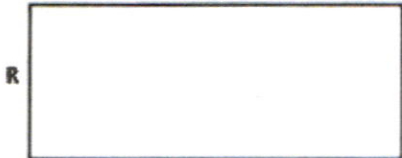
FRONT




SWING




LEFT SIDEWALL



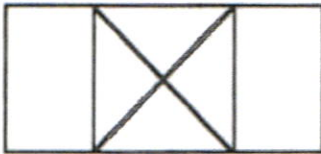
RIGHT SIDEWALL




FRONT



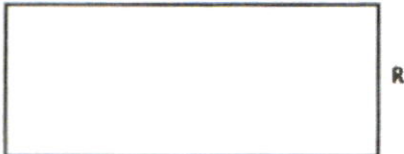
INSIDE SWING



FLOOR



ROOF







Trailer Rental Agreement # 308532
8850 Paseo de la Fuente Norte, Suite D, San Diego, CA 92154 (619) 882-2278

The undersigned Customer's rental, lease, acceptance, possession, and use of the equipment described herein shall be governed by and subject to the terms of this Trailer Rental Agreement and McKinney Trailer Rentals' Standard Terms & Conditions, which are available at <https://portal.mckinney-la.com/Terms-Conditions> and incorporated herein by

Trailer Information

Unit # 552563
VIN # 3H3V532K9NS660015
License Plate # 4TY3669
Unit Description: 53 ft. Van 102 in. Swing AirRide
2022 Hyundai
Reefer Serial #:
Liftgate Serial #:
CARB IDN:
CARB Compliance Thru Date:
Last FHWA Inspection: 6/4/2021
Last BIT Inspection: 06/08/2021

Outbound Information

Commencement Date: 06/08/2021
Miles Out: 25

Elect. S. Reefer Hrs.: N/A

Equipment Utilized For Over the Road
Trailer Tracking Device # Skybitz - SHB5BLAG2108047

Miscellaneous Notes

Customer Name & Address

Customer # 180076
Temarry Recycling Inc.
PO Box 100
Tecate, CA 91980
Phone: () - - Fax: () - -

Insurance Information

Agent: Nautilus Insurance Company
Policy #: BAP 2026727 12 **Expires:** 7/19/2021

Contract Information

Contract Type: Lease
Invoice Period: Month End
Minimum Term: 6/30/2026

Subject to CDW program?: NO

P.O. #
Authorized By: Velazquez, Jaime A

Outbound Inspection

Tires & Brakes

Position	O/C	Brand	Tread Depth	PSI	SW	Position	O/C	Brand	Tread Depth	PSI	SW	O = Original C = Recapper
L.O.F	O	HANKOOK	12	100	☑	R.O.F	O	HANKOOK	12	100	☑	
L.I.F	O	HANKOOK	12	100	☑	R.I.F	O	HANKOOK	12	100	☑	
L.O.R	O	HANKOOK	12	100	☑	R.O.R	O	HANKOOK	12	100	☑	
L.I.R	O	HANKOOK	12	100	☑	R.I.R	C	HANKOOK	12	100	☑	Tire Size
L.C.O						R.C.O						LP22.5
L.C.I						R.C.I						
L.D.A						R.D.A						
Brakes : FL: 7/8 RL: 7/8						FR: 7/8 RR: 7/8						



Customer Info & Signature

Date Inspected : **06/08/2021** **10:32:00AM** Inspector : **Jose Montero**

Unit described below accepted by Lessee or its agent in good repair and working condition subject to any exceptions noted below

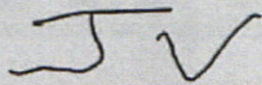
CUSTOMER: Temarry Recycling Inc.

CARRIER: Temarry Recycling Inc-San Diego

TRUCK #: N/A

By: JAIME VELASQUEZ

Title: Authorized Representative



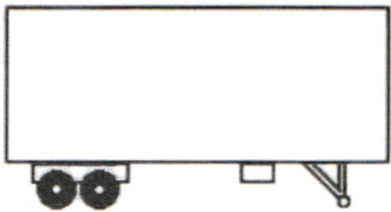
Signature

CALIFORNIA ONLY B.I.T. INSPECTION	PASS	FAIL		PASS	FAIL
BRAKE ADJUSTMENT	<input checked="" type="radio"/>	<input type="radio"/>	TIRES & WHEELS	<input checked="" type="radio"/>	<input type="radio"/>
BRAKE SYSTEM	<input checked="" type="radio"/>	<input type="radio"/>	VEHICLE CONNECTING DEVICE	<input checked="" type="radio"/>	<input type="radio"/>

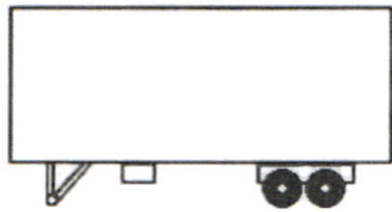
CURRENT REGISTRATION : Yes

DAMAGE IDENTIFICATION SYMBOLS : P = Patch B = Bent C = Cut M = Missing BR = Broken H = Hole S = Scrape


RIGHT SIDE




LEFT SIDE



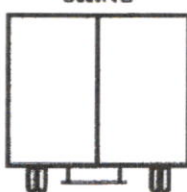
BOTTOM




FRONT



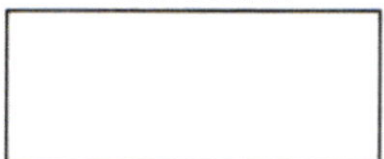
SWING




LEFT SIDEWALL




RIGHT SIDEWALL




FRONT



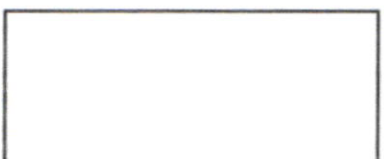
INSIDE SWING



FLOOR



ROOF







The undersigned Customer's rental, lease, acceptance, possession, and use of the equipment described herein shall be governed by and subject to the terms of this Trailer Rental Agreement and McKinney Trailer Rentals' Standard Terms & Conditions, which are available at <https://portal.mckinney-la.com/Terms-Conditions> and incorporated herein by

Trailer Information

Unit # 552568
VIN # 3H3V532K2NS660020
License Plate # 4TY3674
Unit Description: 53 ft. Van 102 in. Swing AirRide
2022 Hyundai
Reefer Serial #:
Liftgate Serial #:
CARB IDN:
CARB Compliance Thru Date:
Last FHWA Inspection: 6/7/2021
Last BIT Inspection: 06/14/2021

Outbound Information

Commencement Date: 06/14/2021
Miles Out: 25

Elect. S. Reefer Hrs.: N/A

Equipment Utilized For Over the Road
Trailer Tracking Device # Skybitz - SHB5BLAG2108045

Miscellaneous Notes

Customer Name & Address

Customer # 180076
Temarry Recycling Inc.
PO Box 100
Tecate, CA 91980
Phone: () - - Fax: () - -

Insurance Information

Agent: Nautilus Insurance Company
Policy #: BAP 2026727 12 Expires: 7/19/2021

Contract Information

Contract Type: Lease
Invoice Period: Month End
Minimum Term: 6/30/2026
Day Rate: \$35.00
Week Rate: \$175.00
Month Rate: \$410.00 Elect. S. Rate: N/A
Mileage Rate: \$0.04

Subject to CDW program?: NO

P.O. #
Authorized By: Velazquez, Jaime A

Outbound Inspection

Tires & Brakes

Position	O/C	Brand	Tread Depth	PSI	SW	Position	O/C	Brand	Tread Depth	PSI	SW	
L.O.F	O	HANKOOK	12	100	☑	R.O.F	O	HANKOOK	12	100	☑	O = Original C = Recapper
L.I.F	O	HANKOOK	12	100	☑	R.I.F	O	HANKOOK	12	100	☑	
L.O.R	O	HANKOOK	12	100	☑	R.O.R	O	HANKOOK	12	100	☑	
L.I.R	O	HANKOOK	12	100	☑	R.I.R	O	HANKOOK	12	100	☑	
L.C.O						R.C.O						Tire Size LP22.5
L.C.I						R.C.I						
L.D.A						R.D.A						
Brakes : FL: 7/8 RL: 7/8						FR: 7/8 RR: 7/8						



Customer Info & Signature

Date Inspected : 06/14/2021 3:25:00PM Inspector : Jose Montero

Unit described below accepted by Lessee or its agent in good repair and working condition subject to any exceptions noted below

CUSTOMER: Temarry Recycling Inc.

CARRIER: Temarry Recycling Inc-San Diego

TRUCK #: N/A

By: JAIME VELASQUEZ

Title: Authorized Representative

JV

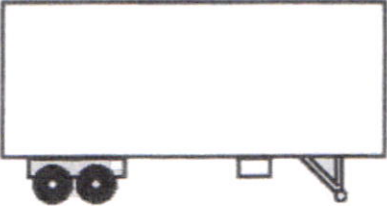
Signature

CALIFORNIA ONLY B.I.T. INSPECTION	PASS	FAIL		PASS	FAIL
BRAKE ADJUSTMENT	<input checked="" type="radio"/>	<input type="radio"/>	TIRES & WHEELS	<input checked="" type="radio"/>	<input type="radio"/>
BRAKE SYSTEM	<input checked="" type="radio"/>	<input type="radio"/>	VEHICLE CONNECTING DEVICE	<input checked="" type="radio"/>	<input type="radio"/>

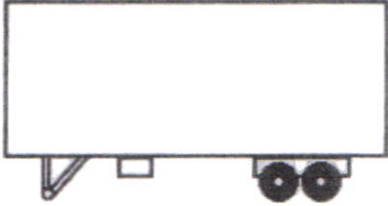
CURRENT REGISTRATION : Yes

DAMAGE IDENTIFICATION SYMBOLS : P = Patch B = Bent C = Cut M = Missing BR = Broken H = Hole S = Scrape


RIGHT SIDE



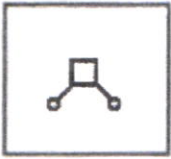
LEFT SIDE



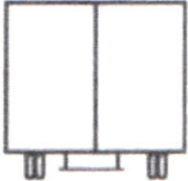
BOTTOM




FRONT



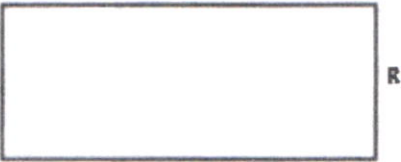
SWING




LEFT SIDEWALL



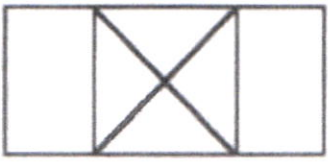
RIGHT SIDEWALL




FRONT



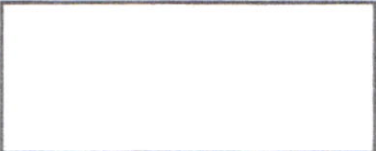
INSIDE SWING



FLOOR



ROOF







Trailer Rental Agreement # 308533
8850 Paseo de la Fuente Norte, Suite D, San Diego, CA 92154 (619) 882-2278

The undersigned Customer's rental, lease, acceptance, possession, and use of the equipment described herein shall be governed by and subject to the terms of this Trailer Rental Agreement and Mckinney Trailer Rentals' Standard Terms & Conditions, which are available at <https://portal.mckinney-la.com/Terms-Conditions> and incorporated herein by

Trailer Information

Unit # 552566

VIN # 3H3V532K4NS660018

License Plate # 4TY3672

Unit Description: 53 ft. Van 102 in. Swing AirRide
2022 Hyundai

Reefer Serial #:

Liftgate Serial #:

CARB IDN:

CARB Compliance Thru Date:

Last FHWA Inspection: 6/7/2021

Last BIT Inspection: 06/08/2021

Outbound Information

Commencement Date: 06/08/2021

Miles Out: 25

Elect. S. Reefer Hrs.: N/A

Equipment Utilized For Over the Road

Trailer Tracking Device # Skybitz - SHB5BLAG2108045

Miscellaneous Notes

Outbound Inspection

Tires & Brakes

Position	O/C	Brand	Tread Depth	PSI	SW	Position	O/C	Brand	Tread Depth	PSI	SW
L.O.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.O.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>
L.I.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.I.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>
L.O.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.O.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>
L.I.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.I.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>
L.C.O						R.C.O					
L.C.I						R.C.I					
L.D.A						R.D.A					
Brakes : FL: 7/8 RL: 7/8						FR: 7/8 RR: 7/8					

O = Original
C = Recapper

Tire Size

LP22.5

Customer Name & Address

Customer # 180076

Temarry Recycling Inc.

PO Box 100

Tecate, CA 91980

Phone: () - - - - - Fax: () - - - - -

Insurance Information

Agent: Nautilus Insurance Company

Policy #: BAP 2026727 12

Expires: 7/19/2021

Contract Information

Contract Type: Lease

Invoice Period: Month End

Minimum Term: 6/30/2026

Subject to CDW program?: NO

P.O. #

Authorized By: Velazquez, Jaime A



Customer Info & Signature

Date Inspected : **06/08/2021 10:31:00AM** Inspector : **Jose Montero**

Unit described below accepted by Lessee or its agent in good repair and working condition subject to any exceptions noted below

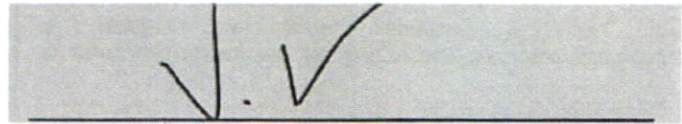
CUSTOMER: Temarry Recycling Inc.

CARRIER: Temarry Recycling Inc-San Diego

TRUCK #: N/A

By: JAIME VELAZQUE

Title: Authorized Representative



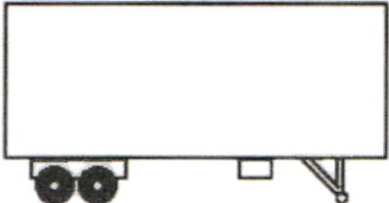
Signature

CALIFORNIA ONLY B.I.T. INSPECTION	PASS	FAIL		PASS	FAIL
BRAKE ADJUSTMENT	<input checked="" type="radio"/>	<input type="radio"/>	TIRES & WHEELS	<input checked="" type="radio"/>	<input type="radio"/>
BRAKE SYSTEM	<input checked="" type="radio"/>	<input type="radio"/>	VEHICLE CONNECTING DEVICE	<input checked="" type="radio"/>	<input type="radio"/>

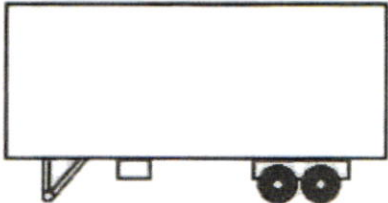
CURRENT REGISTRATION : **Yes**

DAMAGE IDENTIFICATION SYMBOLS : P = Patch B = Bent C = Cut M = Missing BR = Broken H = Hole S = Scrape


RIGHT SIDE



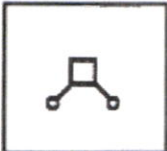
LEFT SIDE



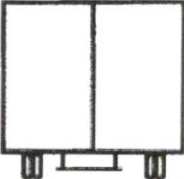
BOTTOM



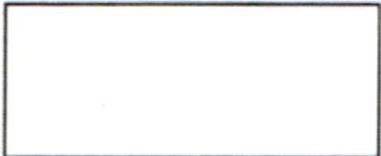
FRONT




SWING




LEFT SIDEWALL




RIGHT SIDEWALL



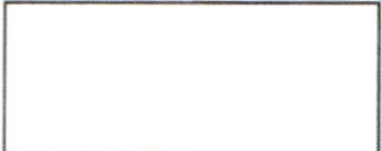
FRONT




INSIDE SWING



FLOOR



ROOF







Trailer Rental Agreement # 308533
8850 Paseo de la Fuente Norte, Suite D, San Diego, CA 92154 (619) 882-2278

The undersigned Customer's rental, lease, acceptance, possession, and use of the equipment described herein shall be governed by and subject to the terms of this Trailer Rental Agreement and McKinney Trailer Rentals' Standard Terms & Conditions, which are available at <https://portal.mckinney-la.com/Terms-Conditions> and incorporated herein by

Trailer Information

Unit # 552566

VIN # 3H3V532K4NS660018

License Plate # 4TY3672

Unit Description: 53 ft. Van 102 in. Swing AirRide
2022 Hyundai

Reefer Serial #:

Liftgate Serial #:

CARB IDN:

CARB Compliance Thru Date:

Last FHWA Inspection: 6/7/2021

Last BIT Inspection: 06/08/2021

Outbound Information

Commencement Date: 06/08/2021

Miles Out: 25

Elect. S. Reefer Hrs.: N/A

Equipment Utilized For Over the Road

Trailer Tracking Device # Skybitz - SHB5BLAG2108045

Miscellaneous Notes

Customer Name & Address

Customer # 180076

Temarry Recycling Inc.

PO Box 100

Tecate, CA 91980

Phone: () - - Fax: () - -

Insurance Information

Agent: Nautilus Insurance Company

Policy #: BAP 2026727 12

Expires: 7/19/2021

Contract Information

Contract Type: Lease

Invoice Period: Month End

Minimum Term: 6/30/2026

Subject to CDW program?: NO

P.O. #

Authorized By: Velazquez, Jaime A

Outbound Inspection

Tires & Brakes

Position	O/C	Brand	Tread Depth	PSI	SW	Position	O/C	Brand	Tread Depth	PSI	SW	
L.O.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.O.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	O = Original C = Recapper
L.I.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.I.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	
L.O.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.O.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	
L.I.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.I.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	
L.C.O						R.C.O						Tire Size LP22.5
L.C.I						R.C.I						
L.D.A						R.D.A						
Brakes : FL: 7/8 RL: 7/8						FR: 7/8 RR: 7/8						



Customer Info & Signature

Date Inspected : **06/08/2021** **10:31:00AM** Inspector : **Jose Montero**

Unit described below accepted by Lessee or its agent in good repair and working condition subject to any exceptions noted below

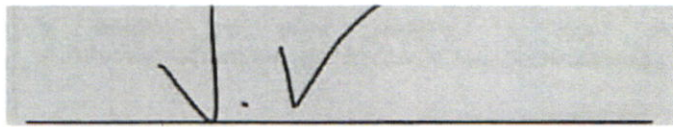
CUSTOMER: Temarry Recycling Inc.

CARRIER: Temarry Recycling Inc-San Diego

TRUCK #: N/A

By: JAIME VELAZQUE

Title: Authorized Representative



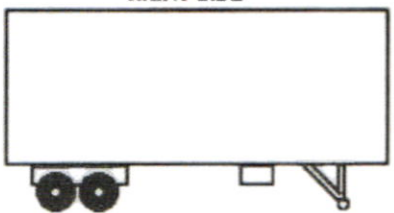
Signature

CALIFORNIA ONLY B.I.T. INSPECTION	PASS	FAIL		PASS	FAIL
BRAKE ADJUSTMENT	<input checked="" type="radio"/>	<input type="radio"/>	TIRES & WHEELS	<input checked="" type="radio"/>	<input type="radio"/>
BRAKE SYSTEM	<input checked="" type="radio"/>	<input type="radio"/>	VEHICLE CONNECTING DEVICE	<input checked="" type="radio"/>	<input type="radio"/>

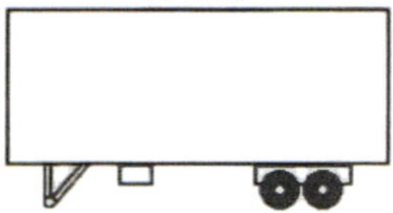
CURRENT REGISTRATION : **Yes**

DAMAGE IDENTIFICATION SYMBOLS : P = Patch B = Bent C = Cut M = Missing BR = Broken H = Hole S = Scrape


RIGHT SIDE



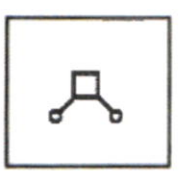
LEFT SIDE



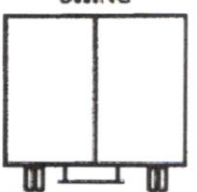
BOTTOM



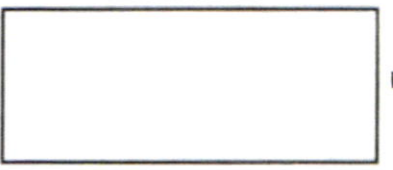
FRONT



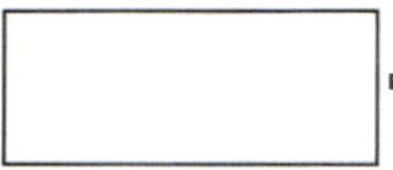
SWING




LEFT SIDEWALL



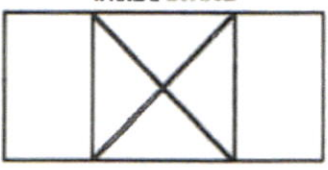
RIGHT SIDEWALL



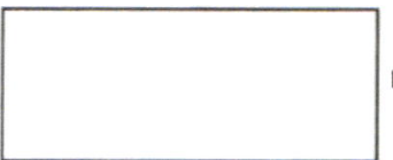
FRONT




INSIDE SWING



FLOOR



ROOF







Trailer Rental Agreement # 308534
8850 Paseo de la Fuente Norte, Suite D, San Diego, CA 92154 (619) 882-2278

The undersigned Customer's rental, lease, acceptance, possession, and use of the equipment described herein shall be governed by and subject to the terms of this Trailer Rental Agreement and McKinney Trailer Rentals' Standard Terms & Conditions, which are available at <https://portal.mckinney-la.com/Terms-Conditions> and incorporated herein by

Trailer Information

Unit # 552567
VIN # 3H3V532K6NS660019
License Plate # 4TY3673
Unit Description: 53 ft. Van 102 in. Swing AirRide
2022 Hyundai
Reefer Serial #:
Liftgate Serial #:
CARB IDN:
CARB Compliance Thru Date:
Last FHWA Inspection: 6/8/2021
Last BIT Inspection: 06/08/2021

Outbound Information

Commencement Date: 06/08/2021
Miles Out: 25

Elect. S. Reefer Hrs.: N/A

Equipment Utilized For Over the Road
Trailer Tracking Device # Skybitz - SHB5BLAG2107044

Miscellaneous Notes

Customer Name & Address

Customer # 180076
Temarry Recycling Inc.
PO Box 100
Tecate, CA 91980
Phone: () - - Fax: () - -

Insurance Information

Agent: Nautilus Insurance Company
Policy #: BAP 2026727 12 Expires: 7/19/2021

Contract Information

Contract Type: Lease
Invoice Period: Month End
Minimum Term: 6/30/2026

Subject to CDW program?: NO

P.O. #
Authorized By: Velazquez, Jaime A

Outbound Inspection

Tires & Brakes

Position	O/C	Brand	Tread Depth	PSI	SW	Position	O/C	Brand	Tread Depth	PSI	SW	
L.O.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.O.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	O = Original
L.I.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.I.F	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	C = Recapper
L.O.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.O.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	
L.I.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	R.I.R	O	HANKOOK	12	100	<input checked="" type="checkbox"/>	Tire Size
L.C.O						R.C.O						LP22.5
L.C.I						R.C.I						
L.D.A						R.D.A						
Brakes : FL: 7/8 RL: 7/8						FR: 7/8 RR: 7/8						



Customer Info & Signature

Date Inspected : **06/08/2021 10:37:00AM** Inspector : **Jose Montero**

Unit described below accepted by Lessee or its agent in good repair and working condition subject to any exceptions noted below

CUSTOMER: Temarry Recycling Inc.

CARRIER: Temarry Recycling Inc-San Diego

TRUCK #: N/A

By: JAIME VELASQUEZ

Title: Authorized Representative



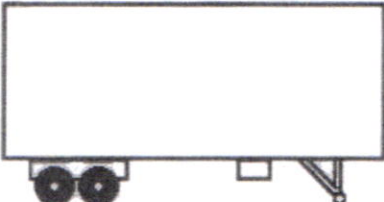
Signature

CALIFORNIA ONLY B.I.T. INSPECTION	PASS FAIL			PASS FAIL	
BRAKE ADJUSTMENT	⊙	○	TIRES & WHEELS	⊙	○
BRAKE SYSTEM	⊙	○	VEHICLE CONNECTING DEVICE	⊙	○

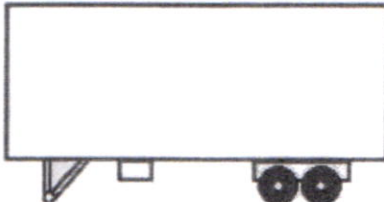
CURRENT REGISTRATION : **Yes**

DAMAGE IDENTIFICATION SYMBOLS : P = Patch B = Bent C = Cut M = Missing BR = Broken H = Hole S = Scrape


RIGHT SIDE



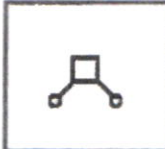
LEFT SIDE



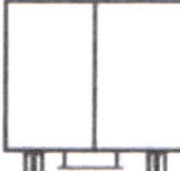
BOTTOM



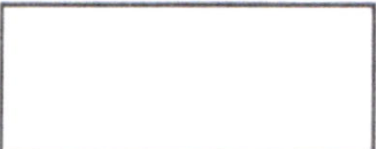
FRONT




SWING



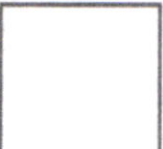
LEFT SIDEWALL



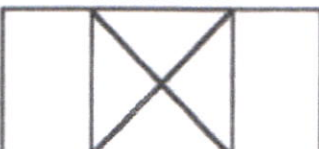
RIGHT SIDEWALL



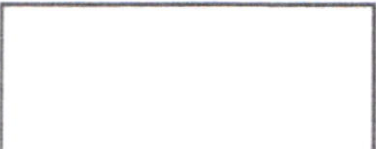
FRONT



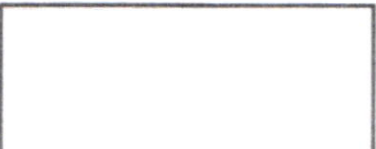
INSIDE SWING



FLOOR



ROOF







Trailer Rental Agreement # 308537
8850 Paseo de la Fuente Norte, Suite D, San Diego, CA 92154 (619) 882-2278

The undersigned Customer's rental, lease, acceptance, possession, and use of the equipment described herein shall be governed by and subject to the terms of this Trailer Rental Agreement and McKinney Trailer Rentals' Standard Terms & Conditions, which are available at <https://portal.mckinney-la.com/Terms-Conditions> and incorporated herein by

Trailer Information

Unit # 552560
VIN # 3H3V532K3NS660012
License Plate # 4TY3666
Unit Description: 53 ft. Van 102 in. Swing AirRide
2022 Hyundai
Reefer Serial #:
Liftgate Serial #:
CARB IDN:
CARB Compliance Thru Date:
Last FHWA Inspection: 6/8/2021
Last BIT Inspection: 06/08/2021

Outbound Information

Commencement Date: 06/08/2021
Miles Out: 25

Elect. S. Reefer Hrs.: N/A

Equipment Utilized For Over the Road
Trailer Tracking Device # Skybitz - SHB5BLAG2108046

Miscellaneous Notes

Customer Name & Address

Customer # 180076
Temarry Recycling Inc.
PO Box 100
Tecate, CA 91980
Phone: () - - Fax: () - -

Insurance Information

Agent: Nautilus Insurance Company
Policy #: BAP 2026727 12 **Expires:** 7/19/2021

Contract Information

Contract Type: Lease
Invoice Period: Month End
Minimum Term: 6/30/2026

Subject to CDW program?: NO

P.O. #
Authorized By: Velazquez, Jaime A

Outbound Inspection

Tires & Brakes

Position	O/C	Brand	Tread Depth	PSI	SW	Position	O/C	Brand	Tread Depth	PSI	SW	
L.O.F	O	HANKOOK	12	100	☑	R.O.F	O	HANKOOK	12	100	☑	O = Original C = Recapper
L.I.F	O	HANKOOK	12	100	☑	R.I.F	O	HANKOOK	12	100	☑	
L.O.R	O	HANKOOK	12	100	☑	R.O.R	O	HANKOOK	12	100	☑	
L.I.R	O	HANKOOK	12	100	☑	R.I.R	C	HANKOOK	12	100	☑	
L.C.O						R.C.O						Tire Size LP22.5
L.C.I						R.C.I						
L.D.A						R.D.A						
Brakes : FL: 7/8 RL: 7/8						FR: 7/8 RR: 7/8						



Customer Info & Signature

Date Inspected : **06/08/2021 10:59:00AM** Inspector : **Jose Montero**

Unit described below accepted by Lessee or its agent in good repair and working condition subject to any exceptions noted below

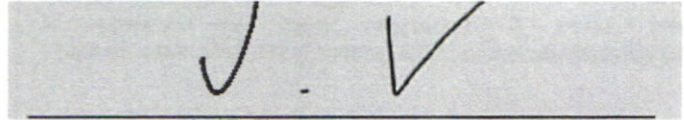
CUSTOMER: Temarry Recycling Inc.

CARRIER: Temarry Recycling Inc.

TRUCK #: N/A

By: JAIME VELAZQUEZ

Title: Authorized Representative

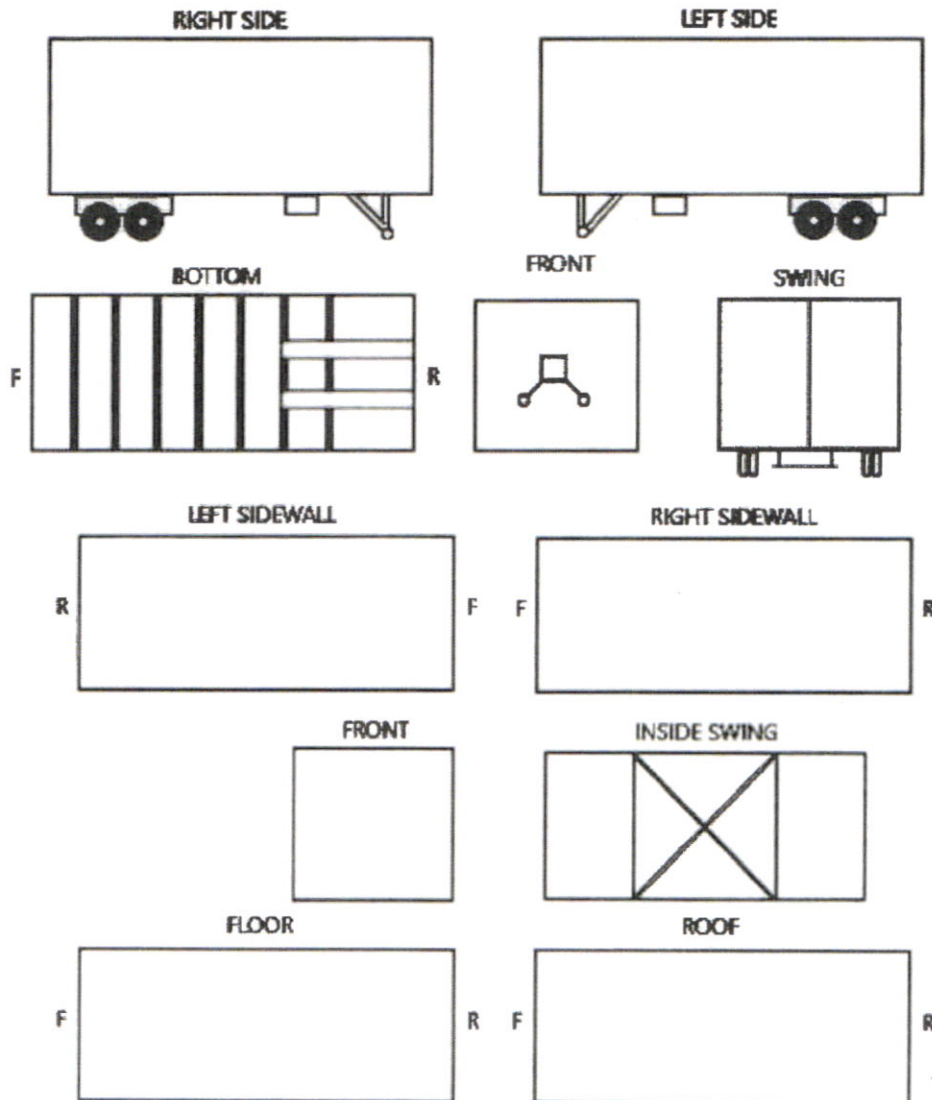


Signature

CALIFORNIA ONLY B.I.T. INSPECTION	PASS	FAIL		PASS	FAIL
BRAKE ADJUSTMENT	<input checked="" type="radio"/>	<input type="radio"/>	TIRES & WHEELS	<input checked="" type="radio"/>	<input type="radio"/>
BRAKE SYSTEM	<input checked="" type="radio"/>	<input type="radio"/>	VEHICLE CONNECTING DEVICE	<input checked="" type="radio"/>	<input type="radio"/>

CURRENT REGISTRATION : **Yes**

DAMAGE IDENTIFICATION SYMBOLS : P = Patch B = Bent C = Cut M = Missing BR = Broken H = Hole S = Scrape





The undersigned Customer's rental, lease, acceptance, possession, and use of the equipment described herein shall be governed by and subject to the terms of this Trailer Rental Agreement and Mckinney Trailer Rentals' Standard Terms & Conditions, which are available at <https://portal.mckinney-la.com/Terms-Conditions> and incorporated herein by

Trailer Information

Unit # 552558
VIN # 3H3V532KXNS660010
License Plate # 4TY3664
Unit Description: 53 ft. Van 102 in. Swing AirRide
2022 Hyundai
Reefer Serial #:
Liftgate Serial #:
CARB IDN:
CARB Compliance Thru Date:
Last FHWA Inspection: 6/8/2021
Last BIT Inspection: 06/08/2021

Outbound Information

Commencement Date: 06/08/2021
Miles Out: 25

Elect. S. Reefer Hrs.: N/A

Equipment Utilized For Over the Road
Trailer Tracking Device # Skybitz - SHB5BLAG2108045

Miscellaneous Notes

Customer Name & Address

Customer # 180076
Temarry Recycling Inc.
PO Box 100
Tecate, CA 91980
Phone: () - - Fax: () - -

Insurance Information

Agent: Nautilus Insurance Company
Policy #: BAP 2026727 12 **Expires:** 7/19/2021

Contract Information

Contract Type: Lease
Invoice Period: Month End
Minimum Term: 6/30/2026

Subject to CDW program?: NO

P.O. #
Authorized By: Velazquez, Jaime A

Outbound Inspection

Tires & Brakes

Position	O/C	Brand	Tread Depth	PSI	SW	Position	O/C	Brand	Tread Depth	PSI	SW	
L.O.F	O	HANKOOK	12	100	☑	R.O.F	O	HANKOOK	12	100	☑	O = Original C = Recapper
L.I.F	O	HANKOOK	12	100	☑	R.I.F	O	HANKOOK	12	100	☑	
L.O.R	O	HANKOOK	12	100	☑	R.O.R	O	HANKOOK	12	100	☑	
L.I.R	O	HANKOOK	12	100	☑	R.I.R	O	HANKOOK	12	100	☑	
L.C.O						R.C.O						Tire Size LP22.5
L.C.I						R.C.I						
L.D.A						R.D.A						
Brakes : FL: 7/8 RL: 7/8						FR: 7/8 RR: 7/8						



Customer Info & Signature

Date Inspected : **06/08/2021** **11:01:00AM** Inspector : **Jose Montero**

Unit described below accepted by Lessee or its agent in good repair and working condition subject to any exceptions noted below

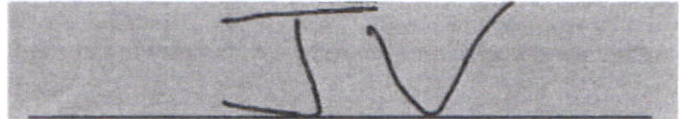
CUSTOMER: Temarry Recycling Inc.

CARRIER: Temarry Recycling Inc.

TRUCK #: N/A

By: JAIME VELASQUEZ

Title: Authorized Representative



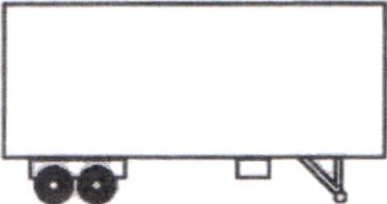
Signature

CALIFORNIA ONLY B.I.T. INSPECTION	PASS	FAIL		PASS	FAIL
BRAKE ADJUSTMENT	<input checked="" type="radio"/>	<input type="radio"/>	TIRES & WHEELS	<input checked="" type="radio"/>	<input type="radio"/>
BRAKE SYSTEM	<input checked="" type="radio"/>	<input type="radio"/>	VEHICLE CONNECTING DEVICE	<input checked="" type="radio"/>	<input type="radio"/>

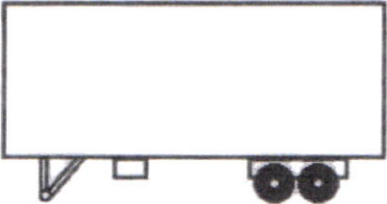
CURRENT REGISTRATION : Yes

DAMAGE IDENTIFICATION SYMBOLS : P = Patch B = Bent C = Cut M = Missing BR = Broken H = Hole S = Scrape


RIGHT SIDE




LEFT SIDE



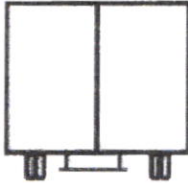
BOTTOM




FRONT




SWING




LEFT SIDEWALL



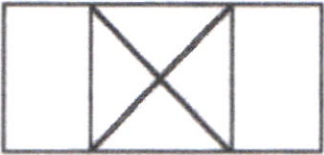
RIGHT SIDEWALL



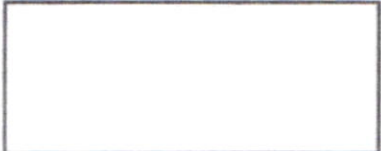
FRONT



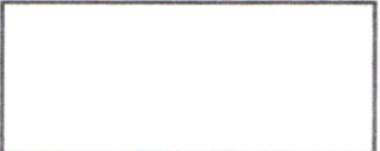
INSIDE SWING



FLOOR



ROOF





Schedule A

Date: 11/12/2018

EG / GS

Please fax to (603) 215-6688


Customer Information Triumvirate Environmental Inc 200 Innerbelt Road Somerville, MA 02143	Lease Information Customer Number: LS008586 Unit Number: 650335 CVN: Purchase Order Number: Lease Commencement Date: 11/01/2018												
Asset Information VIN: 1DW1A4820KSA15049 Year: 2019 Make: Stoughton Model: Air Ride Body Style: Delivery Mileage: 10 Upfit Description:	Customer Structure <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Level</th> <th>Name</th> <th>Number</th> </tr> </thead> <tbody> <tr> <td>Fleet:</td> <td>Triumvirate Environmental Inc</td> <td>LS008586</td> </tr> <tr> <td>Account:</td> <td></td> <td></td> </tr> <tr> <td>Sub Account:</td> <td></td> <td></td> </tr> </tbody> </table>	Level	Name	Number	Fleet:	Triumvirate Environmental Inc	LS008586	Account:			Sub Account:		
Level	Name	Number											
Fleet:	Triumvirate Environmental Inc	LS008586											
Account:													
Sub Account:													

Financial Information

Structure / Cost / Depreciation / Interest Lease Type and Structure: Open End Capitalized Cost: 30,686.50 Monthly Depreciation: 458.01 Depreciation %: 1.493 Term to Zero Book Value: 67 Interest Rate %: 6.34 Full Amort Lease Ext Fee: 35.00 Interest Rate Type: Fixed	Lease Term Information <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Step</th> <th>From Period</th> <th>To Period</th> <th>Monthly Payment</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>60</td> <td>\$ 567.16</td> </tr> <tr> <td>2</td> <td>60</td> <td>67</td> <td>\$ 486.10</td> </tr> </tbody> </table> <p>ALL APPLICABLE SALES AND USE TAXES WILL BE ASSESSED AT TIME OF INVOICE</p>	Step	From Period	To Period	Monthly Payment	1	1	60	\$ 567.16	2	60	67	\$ 486.10
Step	From Period	To Period	Monthly Payment										
1	1	60	\$ 567.16										
2	60	67	\$ 486.10										

Product Information

Product 	Billing Frequency 	Comments
--	--	---


 11/12/2018
 Lessor Authorized Signature Date
 Lessor: Merchants Automotive Group, Inc.

Service Agreement On File
 Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. This Schedule A may be assigned by Lessor, either together with the Agreement or separately, to Principle Merchants Leasing, LTD ("PML"), a Delaware statutory trust or Lessor may accept and fund the lease transaction set forth in this Schedule A as servicer for PML, as Lessor. If this Schedule A is separately assigned to PML or if PML is the original Lessor, then the Agreement shall constitute a part hereof and all of the terms, conditions and obligations of Lessee under the Agreement, which is by this reference incorporated herein and made a part hereof, and this Schedule A shall be deemed a contract between PML, as assignee of Lessor or as Lessor, and Lessee. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Schedule A

Date: 11/12/2018

EG / GS

Please fax to (603) 215-6688

Customer Information
Triumvirate Environmental Inc 200 Innerbelt Road Somerville, MA 02143

Lease Information
Customer Number: LS008586
Unit Number: 648287
CVN:
Purchase Order Number:
Lease Commencement Date: 10/01/2018

Asset Information
VIN: 1DW1A4822JSA13530
Year: 2018
Make: Stoughton
Model: luminum Smoothside Trailer
Body Style:
Delivery Mileage: 10
Upfit Description:

Customer Structure		
Level	Name	Number
Fleet:	Triumvirate Environmental Inc	LS008586
Account:		
Sub Account:		

Financial Information

Structure / Cost / Depreciation / Interest
Lease Type and Structure: Open End
Capitalized Cost: 30,596.74
Monthly Depreciation: 456.67
Depreciation %: 1.493
Term to Zero Book Value: 67
Interest Rate %: 6.13
Full Amort Lease Ext Fee: 35.00
Interest Rate Type: Fixed

Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 562.50
2	60	67	\$ 484.36

ALL APPLICABLE SALES AND USE TAXES WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments


Lessor Authorized Signature Date 11/12/2018
Lessor: Merchants Automotive Group, Inc.

Service Agreement On File
Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. This Schedule A may be assigned by Lessor, either together with the Agreement or separately, to Principle Merchants Leasing, LTD ("PML"), a Delaware statutory trust or Lessor may accept and fund the lease transaction set forth in this Schedule A as servicer for PML, as Lessor. If this Schedule A is separately assigned to PML or if PML is the original Lessor, then the Agreement shall constitute a part hereof and all of the terms, conditions and obligations of Lessee under the Agreement, which is by this reference incorporated herein and made a part hereof, and this Schedule A shall be deemed a contract between PML, as assignee of Lessor or as Lessor, and Lessee. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Schedule A

Date: 11/12/2018
EG / GS

Please fax to (603) 215-6688

Customer Information	
Triumvirate Environmental Inc	
200 Innerbelt Road	
Somerville, MA 02143	

Lease Information	
Customer Number:	LS008586
Unit Number:	648286
CVN:	
Purchase Order Number:	
Lease Commencement Date:	10/01/2018

Asset Information	
VIN:	1DW1A482XKSA15060
Year:	2019
Make:	Stoughton
Model:	luminum Smoothside Trailer
Body Style:	
Delivery Mileage:	10
Upfit Description:	

Customer Structure		
Level	Name	Number
Fleet:	Triumvirate Environmental Inc	LS008586
Account:		
Sub Account:		

Financial Information

Structure / Cost / Depreciation / Interest	
Lease Type and Structure:	Open End
Capitalized Cost:	32,767.74
Monthly Depreciation:	489.07
Depreciation %:	1.493
Term to Zero Book Value:	67
Interest Rate %:	6.13
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed

Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 602.41
2	60	67	\$ 518.72

ALL APPLICABLE SALES AND USE TAXES WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments


Lessor Authorized Signature Date: 11/12/2018
Lessor: Merchants Automotive Group, Inc.

Service Agreement On File
Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. This Schedule A may be assigned by Lessor, either together with the Agreement or separately, to Principle Merchants Leasing, LTD ("PML"), a Delaware statutory trust or Lessor may accept and fund the lease transaction set forth in this Schedule A as servicer for PML, as Lessor. If this Schedule A is separately assigned to PML or if PML is the original Lessor, then the Agreement shall constitute a part hereof and all of the terms, conditions and obligations of Lessee under the Agreement, which is by this reference incorporated herein and made a part hereof, and this Schedule A shall be deemed a contract between PML, as assignee of Lessor or as Lessor, and Lessee. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Schedule A

Date: 11/12/2018

EG / GS

Please fax to (603) 215-6688

Customer Information	
Triumvirate Environmental Inc	
200 Innerbelt Road	
Somerville, MA 02143	

Lease Information	
Customer Number:	LS008586
Unit Number:	648285
CVN:	
Purchase Order Number:	
Lease Commencement Date:	10/01/2018

Asset Information	
VIN:	1DW1A532XKSA18845
Year:	2019
Make:	Stoughton
Model:	tra-Wide Smoothside Trailer
Body Style:	
Delivery Mileage:	10
Upfit Description:	

Customer Structure		
Level	Name	Number
Fleet:	Triumvirate Environmental Inc	LS008586
Account:		
Sub Account:		

Financial Information

Structure / Cost / Depreciation / Interest	
Lease Type and Structure:	Open End
Capitalized Cost:	30,498.00
Monthly Depreciation:	455.19
Depreciation %:	1.493
Term to Zero Book Value:	67
Interest Rate %:	6.13
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed


Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 560.68
2	60	67	\$ 482.79

ALL APPLICABLE SALES AND USE TAXES WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments


Lessor Authorized Signature 11/12/2018
Date
Lessor: Merchants Automotive Group, Inc.

Service Agreement On File
Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. This Schedule A may be assigned by Lessor, either together with the Agreement or separately, to Principle Merchants Leasing, LTD ("PML"), a Delaware statutory trust or Lessor may accept and fund the lease transaction set forth in this Schedule A as servicer for PML, as Lessor. If this Schedule A is separately assigned to PML or if PML is the original Lessor, then the Agreement shall constitute a part hereof and all of the terms, conditions and obligations of Lessee under the Agreement, which is by this reference incorporated herein and made a part hereof, and this Schedule A shall be deemed a contract between PML, as assignee of Lessor or as Lessor, and Lessee. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Schedule A

Date: 4/26/2018

EP / GS

Please fax to (603) 215-6688

Customer Information

Triumvirate Environmental Inc
200 Innerbelt Road
Somerville, MA 02143

Lease Information

Account Number:	LS008586
Unit Number:	632108
Purchase Order Number:	
Lease Commencement Date:	05/01/2018

Asset Information

VIN:	1DW1A4824JSA13531
Year:	2018
Make:	Stoughton
Model:	AVW-485T Trailer
Body Style:	Specialty Vehicle
Delivery Mileage:	10
Upfit Description:	

Hierarchy Information

Level	Label	Value
-------	-------	-------

Financial Information

Structure / Cost / Depreciation / Interest

Lease Type and Structure:	Open End
Capitalized Cost:	31,176.10
Monthly Depreciation:	465.31
Depreciation %:	1.493
Term to Zero Book Value:	67
Interest Rate %:	5.98
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed

Lease Term Information

Step	From Period	To Period	Monthly Payment
1	1	60	\$ 570.97
2	60	67	\$ 493.30

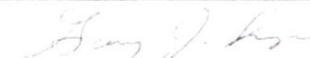
ALL APPLICABLE SALES AND USE TAXES WILL BE ASSESSED
AT TIME OF INVOICE

Product Information

Product

Billing Frequency

Comments

 4/26/2018
Lessor Authorized Signature Date

Lessor: Merchants Automotive Group, Inc.

Service Agreement On File
Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. This Schedule A may be assigned by Lessor, either together with the Agreement or separately, to Principle Merchants Leasing, LTD ("PML"), a Delaware statutory trust or Lessor may accept and fund the lease transaction set forth in this Schedule A as servicer for PML, as Lessor. If this Schedule A is separately assigned to PML or if PML is the original Lessor, then the Agreement shall constitute a part hereof and all of the terms, conditions and obligations of Lessee under the Agreement, which is by this reference incorporated herein and made a part hereof, and this Schedule A shall be deemed a contract between PML, as assignee of Lessor or as Lessor, and Lessee. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Customer Information
Triumvirate Environmental Inc 200 Innerbelt Road Somerville, MA 02143

Lease Information	
Account Number:	LS008586
Unit Number:	611682
Purchase Order Number:	
Lease Commencement Date:	05/01/2017

Asset Information	
VIN:	1NKZX4EXXGJ481300
Year:	2016
Make:	Kenworth
Model:	T880
Body Style:	Specialty Vehicle
Delivery Mileage:	10
Upfit Description:	

Hierarchy Information		
Level	Label	Value

Financial Information

Structure / Cost / Depreciation / Interest	
<u>Lease Type and Structure:</u>	Open End
<u>Capitalized Cost:</u>	237,762.00
<u>Monthly Depreciation:</u>	3,962.70
<u>Depreciation %:</u>	1.667
<u>Term to Zero Book Value:</u>	60
<u>Interest Rate %:</u>	5.14
<u>Full Amort Lease Ext Fee:</u>	35.00
<u>Interest Rate Type:</u>	Fixed

Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 4,623.05

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

[illegible]

Comments

Gary J. Lisi 5/11/2017
Lessor Authorized Signature Date

Service Agreement On File

Lessee Authorized Signature _____ Date _____

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Schedule A

Please fax to (603) 215-6688

Date: 11/8/2016

MS / GS

Customer Information
Triumvirate Environmental Inc 200 Innerbelt Road Somerville, MA 02143

Lease Information	
Account Number:	LS008586
Unit Number:	602297
Purchase Order Number:	
Lease Commencement Date:	11/01/2016

Asset Information	
VIN:	NM0LS7E74G1287219
Year:	2016
Make:	Ford
Model:	Transit Connect
Body Style:	Full-size Cargo Van
Delivery Mileage:	12
Upfit Description:	

Hierarchy Information		
Level	Label	Value

Financial Information

Structure / Cost / Depreciation / Interest	
Lease Type and Structure:	Open End
Capitalized Cost:	22,944.90
Monthly Depreciation:	382.42
Depreciation %:	1.667
Term to Zero Book Value:	60
Interest Rate %:	4.46
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed


Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 439.54

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments


Lessor Authorized Signature 11/8/2016
Date

Service Agreement On File
Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Schedule A

Please fax to (603) 215-6688

Date: 12/1/2016

MS / GS

Customer Information
Triumvirate Environmental Inc 200 Innerbelt Road Somerville, MA 02143

Lease Information
Account Number: LS008586
Unit Number: 602294
Purchase Order Number:
Lease Commencement Date: 12/01/2016

Asset Information
VIN: JHHSDM2H2HK005219
Year: 2017
Make: Hino
Model: 195-173 18' Morgan Van
Body Style: Specialty Vehicle
Delivery Mileage: 416
Upfit Description:

Hierarchy Information		
Level	Label	Value

Financial Information

Structure / Cost / Depreciation / Interest
Lease Type and Structure: Open End
Capitalized Cost: 66,104.16
Monthly Depreciation: 918.11
Depreciation %: 1.389
Term to Zero Book Value: 72
Interest Rate %: 4.46
Full Amort Lease Ext Fee: 35.00
Interest Rate Type: Fixed

Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 1,102.81
2	60	72	\$ 979.95

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency
---------	-------------------

Comments



Lessor Authorized Signature

12/1/2016

Date

Service Agreement On File

Lessee Authorized Signature

Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Schedule A

Please fax to (603) 215-6688

Date: 12/1/2016
MS / GS

Customer Information
Triumvirate Environmental Inc 200 Innerbelt Road Somerville, MA 02143

Lease Information
Account Number: LS008586
Unit Number: 602294
Purchase Order Number:
Lease Commencement Date: 12/01/2016

Asset Information
VIN: JHSDM2H2HK005219
Year: 2017
Make: Hino
Model: 195-173 18' Morgan Van
Body Style: Specialty Vehicle
Delivery Mileage: 416
Upfit Description:

Hierarchy Information		
Level	Label	Value

Financial Information

Structure / Cost / Depreciation / Interest	
Lease Type and Structure:	Open End
Capitalized Cost:	66,104.16
Monthly Depreciation:	918.11
Depreciation %:	1.389
Term to Zero Book Value:	72
Interest Rate %:	4.46
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed


Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 1,102.81
2	60	72	\$ 979.95

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments


Lessor Authorized Signature 12/1/2016
Date

Service Agreement On File
Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Schedule A

Please fax to (603) 215-6688

Date: 11/3/2016
MS / GS

Customer Information
Triumvirate Environmental Inc 200 Innerbelt Road Somerville, MA 02143

Lease Information
Account Number: LS008586
Unit Number: 601784
Purchase Order Number:
Lease Commencement Date: 10/01/2016

Asset Information
VIN: 1A9114321F1005320
Year: 2015
Make: Acro
Model: 00 Gallon Vacuum Trailer
Body Style:
Delivery Mileage: 10
Upfit Description:

Hierarchy Information		
Level	Label	Value

Financial Information

Structure / Cost / Depreciation / Interest	
Lease Type and Structure:	Open End
Capitalized Cost:	108,375.00
Monthly Depreciation:	1,806.25
Depreciation %:	1.667
Term to Zero Book Value:	60
Interest Rate %:	4.19
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed

Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 2,063.66

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments

Gary J. Lisi

11/3/2016

Lessor Authorized Signature

Date

Service Agreement On File

Lessee Authorized Signature

Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Schedule A

Please fax to (603) 215-6688

Date: 9/21/2016
MS / GS

Customer Information	
Triumvirate Environmental Inc	
200 Innerbelt Road	
Somerville, MA 02143	

Lease Information	
Account Number:	LS008586
Unit Number:	599377
Purchase Order Number:	
Lease Commencement Date:	09/01/2016

Asset Information	
VIN:	1NKDX4EX9DJ354267
Year:	2013
Make:	Kenworth
Model:	T800
Body Style:	Specialty Vehicle
Delivery Mileage:	10
Upfit Description:	

Hierarchy Information		
Level	Label	Value

Financial Information

Structure / Cost / Depreciation / Interest	
Lease Type and Structure:	Open End
Capitalized Cost:	102,000.00
Monthly Depreciation:	2,125.00
Depreciation %:	2.083
Term to Zero Book Value:	48
Interest Rate %:	4.35
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed


Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	48	\$ 2,374.93

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments


Lessor Authorized Signature 9/21/2016
Date

Service Agreement On File
Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

MERCHANTS
FLEET MANAGEMENT**Schedule A**

Please fax to (603) 215-6688

Date: 7/22/2016

MS / GS

Customer Information
Triumvirate Environmental Inc 200 Innerbelt Road Somerville, MA 02143

Lease Information
Account Number: LS008586
Unit Number: 593885
Purchase Order Number:
Lease Commencement Date: 08/01/2016

Asset Information
VIN: 1NPSL70X7FD265630
Year: 2015
Make: Peterbilt
Model: 365
Body Style: Specialty Vehicle
Delivery Mileage: 10
Upfit Description:

Hierarchy Information		
Level	Label	Value

Financial Information

Structure / Cost / Depreciation / Interest
Lease Type and Structure: Open End
Capitalized Cost: 65,280.00
Monthly Depreciation: 1,088.00
Depreciation %: 1.667
Term to Zero Book Value: 60
Interest Rate %: 4.35
Full Amort Lease Ext Fee: 35.00
Interest Rate Type: Fixed

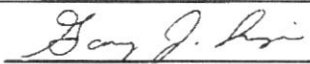
Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 1,247.46

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency
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Comments


Lessor Authorized Signature 7/22/2016
Date

Service Agreement On File

Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

MERCHANTS
FLEET MANAGEMENT**Schedule A**

Please fax to (603) 215-6688

Date: 7/22/2016

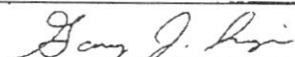
MS / GS

Customer InformationTriumvirate Environmental Inc
200 Innerbelt Road
Somerville, MA 02143**Lease Information**Account Number: LS008586
Unit Number: 593884
Purchase Order Number:
Lease Commencement Date: 08/01/2016**Asset Information**VIN: 1NKDX4EX3DJ354264
Year: 2013
Make: Kenworth
Model: T800
Body Style:
Delivery Mileage: 10
Upfit Description:**Hierarchy Information**

Level	Label	Value
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Financial Information**Structure / Cost / Depreciation / Interest**Lease Type and Structure: Open End
Capitalized Cost: 100,470.00
Monthly Depreciation: 2,093.13
Depreciation %: 2.083
Term to Zero Book Value: 48
Interest Rate %: 4.40
Full Amort Lease Ext Fee: 35.00
Interest Rate Type: Fixed**Lease Term Information**

Step	From	Period	To Period	Monthly Payment
1	1		48	\$ 2,341.46

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE**Product Information****Product****Billing Frequency****Comments**
Lessor Authorized Signature 7/22/2016
DateService Agreement On File
Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Customer Information	
Triumvirate Environmental Inc	
200 Innerbelt Road	
Somerville, MA 02143	

Lease Information	
Account Number:	LS008586
Unit Number:	567106
Purchase Order Number:	
Lease Commencement Date:	06/01/2015

Asset Information	
VIN:	1NPTX4EX6FD268955
Year:	2015
Make:	Peterbilt
Model:	PB367
Body Style:	Specialty Vehicle
Delivery Mileage:	10
Upfit Description:	

Hierarchy Information		
Level	Label	Value

Financial Information

Structure / Cost / Depreciation / Interest	
Lease Type and Structure:	Open End
Capitalized Cost:	285,600.00
Monthly Depreciation:	3,966.67
Depreciation %:	1.389
Term to Zero Book Value:	72
Interest Rate %:	4.96
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed

Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 4,844.78
2	60	72	\$ 4,254.59

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments

 7/13/15
Lessor Authorized Signature Date

SERVICE AGREEMENT ON FILE
Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of that certain Master Lease Agreement entered into as of the 11 day of April, 2014, (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof.

MERCHANTS
FLEET MANAGEMENT**Schedule A**

Please fax to (603) 215-6688

Date: 7/19/2016
MS / GS

Customer Information
Triumvirate Environmental Inc 200 Innerbelt Road Somerville, MA 02143

Lease Information	
Account Number:	LS008586
Unit Number:	592608
Purchase Order Number:	
Lease Commencement Date:	07/01/2016

Asset Information	
VIN:	1NPTX4EX5ED222936
Year:	2014
Make:	Peterbilt
Model:	is w/ Turbovac Hi Loader
Body Style:	Specialty Vehicle
Delivery Mileage:	25000
Upfit Description:	

Hierarchy Information		
Level	Label	Value

Financial Information

Structure / Cost / Depreciation / Interest	
Lease Type and Structure:	Open End
Capitalized Cost:	229,500.00
Monthly Depreciation:	3,825.00
Depreciation %:	1.667
Term to Zero Book Value:	60
Interest Rate %:	4.35
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed

Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 4,385.60

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments

Gary J. Lisi 7/19/2016
Lessor Authorized Signature Date

Service Agreement On File

Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

MERCHANTS
FLEET MANAGEMENT**Schedule A**

Please fax to (603) 215-6688

Date: 7/1/2016

DAF / GS

Customer Information	
Triumvirate Environmental Inc	
200 Innerbelt Road	
Somerville, MA 02143	

Lease Information	
Account Number:	LS008586
Unit Number:	592115
Purchase Order Number:	
Lease Commencement Date:	07/01/2016

Asset Information	
VIN:	1FTYR1ZM6GKA27674
Year:	2016
Make:	Ford
Model:	Transit 250
Body Style:	Full-size Cargo Van
Delivery Mileage:	10
Upfit Description:	

Hierarchy Information		
Level	Label	Value

Financial Information

Structure / Cost / Depreciation / Interest	
Lease Type and Structure:	Open End
Capitalized Cost:	29,858.46
Monthly Depreciation:	497.64
Depreciation %:	1.667
Term to Zero Book Value:	60
Interest Rate %:	4.35
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed

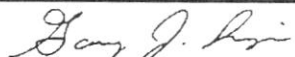
Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 570.58

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments


Lessor Authorized Signature 7/1/2016
Date

Service Agreement On File
Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Schedule A

Please fax to (603) 215-6688

Date: 3/16/2016

BI / GS

0120

Customer Information	
Triumvirate Environmental Inc	
200 Innerbelt Road	
Somerville, MA 02143	

Lease Information	
Account Number:	LS008586
Unit Number:	577884
Purchase Order Number:	
Lease Commencement Date:	03/01/2016

Asset Information	
VIN:	JHHSDM2H4GK004135
Year:	2016
Make:	Hino 195-16
Model:	Morgan Body 18'
Body Style:	Specialty Vehicle
Delivery Mileage:	386
Upfit Description:	

Hierarchy Information		
Level	Label	Value

Financial Information

Structure/Cost/Depreciation/Interest	
Lease Type and Structure:	Open End
Capitalized Cost:	64,581.30
Monthly Depreciation:	896.96
Depreciation %:	1.389
Term to Zero Book Value:	72
Interest Rate %:	4.38
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed

Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 1,074.85
2	60	72	\$ 956.99

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments

 3/17/16
Lessor Authorized Signature Date

SERVICE AGREEMENT ON FILE
Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

MERCHANTS
FLEET MANAGEMENT**Schedule A**

Please fax to (603) 215-6688

0120

Date: 3/16/2016

B1 / GS

Customer Information	
Triumvirate Environmental Inc	
200 Innerbelt Road	
Somerville, MA 02143	

Lease Information	
Account Number:	LS008586
Unit Number:	577883
Purchase Order Number:	
Lease Commencement Date:	03/01/2016

Asset Information	
VIN:	JHHSDM2H7GK004050
Year:	2016
Make:	Hino 195-16
Model:	Morgan Body 18'
Body Style:	Specialty Vehicle
Delivery Mileage:	386
Upfit Description:	

Hierarchy Information		
Level	Label	Value

Financial Information

Structure / Cost / Depreciation / Interest	
Lease Type and Structure:	Open End
Capitalized Cost:	64,581.30
Monthly Depreciation:	896.96
Depreciation %:	1.389
Term to Zero Book Value:	72
Interest Rate %:	4.38
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed

Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 1,074.85
2	60	72	\$ 956.99

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments

Lessor Authorized Signature

Date

Lessee Authorized Signature

Date

SERVICE AGREEMENT ON FILE

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Schedule A

Please fax to (603) 215-6688

Date: 2/23/2016

AA / GS

Customer Information	
Triumvirate Environmental Inc	
200 Innerbelt Road	
Somerville, MA 02143	

Lease Information	
Account Number:	LS008586
Unit Number:	571639
Purchase Order Number:	
Lease Commencement Date:	03/01/2016

Asset Information	
VIN:	JHHSDM2H8GK003943
Year:	2016
Make:	Hino
Model:	195-16 18' Morgan Diesel
Body Style:	Regular Cab Chassis-Cab
Delivery Mileage:	386
Upfit Description:	

Hierarchy Information		
Level	Label	Value

Financial Information

Structure / Cost / Depreciation / Interest	
Lease Type and Structure:	Open End
Capitalized Cost:	64,071.30
Monthly Depreciation:	889.88
Depreciation %:	1.389
Term to Zero Book Value:	72
Interest Rate %:	4.51
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed

Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 1,070.45
2	60	72	\$ 950.06

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments

 2/26/16
Lessor Authorized Signature Date

SERVICE AGREEMENT ON FILE
Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

MERCHANTS
FLEET MANAGEMENT**Schedule A**

Please fax to (603) 215-6688

Date: 11/19/2015
TS / GS**Customer Information**Triumvirate Environmental Inc
200 Innerbelt Road
Somerville, MA 02143**Lease Information**Account Number: LS008586
Unit Number: 570819
Purchase Order Number:
Lease Commencement Date: 11/01/2015**Asset Information**VIN: 1FT7W2B69GEA07715
Year: 2016
Make: Ford
Model: F250
Body Style: Crew Cab Pickup
Delivery Mileage: 22
Upfit Description:**Hierarchy Information**

Level	Label	Value

Financial Information**Storage / Cost / Depreciation / Interest**Lease Type and Structure: Open End
Capitalized Cost: 39,959.52
Monthly Depreciation: 665.99
Depreciation %: 1.667
Term to Zero Book Value: 60
Interest Rate %: 4.86
Full Amort Lease Ext Fee: 35.00
Interest Rate Type: Fixed**Lease Term Information**

Step	From Period	To Period	Monthly Payment
1	1	60	\$ 768.96

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE**Product Information****Comments****Billing Frequency****Comments**

Lessor Authorized Signature

Date

Lessee Authorized Signature

Date

This Schedule A is entered into pursuant to the provisions of that certain Master Lease Agreement entered into as of the 11 day of April, 2014. (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof.

Amortization Schedule

Customer Information

Triumvirate Environmental Inc
200 Innerbelt Road
Somerville, MA 02143

Lease Information

<u>Account Number:</u>	LS008586
<u>Unit Number:</u>	570819
<u>Purchase Order Number:</u>	
<u>Lease Commencement Date:</u>	11/01/2015

ଆମର ସମସ୍ତ ସେବା

<u>VIN:</u>	1FT7W2B69GEA07715
<u>Year:</u>	2016
<u>Make:</u>	Ford
<u>Model:</u>	F250
<u>Body Style:</u>	Crew Cab Pickup
<u>Delivery Mileage:</u>	22
<u>Upfit Description:</u>	

Interactivity Information

Key	Label	Value
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Year	Depreciation	Interest	Net Book
0	0.00	0.00	39,959.52
1	665.99	82.27	39,293.53
2	665.99	82.27	38,627.54
3	665.99	82.27	37,961.55
4	665.99	82.27	37,295.56
5	665.99	82.27	36,629.57
6	665.99	82.27	35,963.58
7	665.99	82.27	35,297.59
8	665.99	82.27	34,631.60
9	665.99	82.27	33,965.61
10	665.99	82.27	33,299.62
11	665.99	82.27	32,633.63
12	665.99	82.27	31,967.64
13	665.99	82.27	31,301.65
14	665.99	82.27	30,635.66
15	665.99	82.27	29,969.67
16	665.99	82.27	29,303.68
17	665.99	82.27	28,637.69
18	665.99	82.27	27,971.70
19	665.99	82.27	27,305.71
20	665.99	82.27	26,639.72
21	665.99	82.27	25,973.73
22	665.99	82.27	25,307.74
23	665.99	82.27	24,641.75
24	665.99	82.27	23,975.76
25	665.99	82.27	23,309.77
26	665.99	82.27	22,643.78
27	665.99	82.27	21,977.79
28	665.99	82.27	21,311.80
29	665.99	82.27	20,645.81
30	665.99	82.27	19,979.82
31	665.99	82.27	19,313.83
32	665.99	82.27	18,647.84
33	665.99	82.27	17,981.85
34	665.99	82.27	17,315.86
35	665.99	82.27	16,649.87
36	665.99	82.27	15,983.88
37	665.99	82.27	15,317.89
38	665.99	82.27	14,651.90
39	665.99	82.27	13,985.91
40	665.99	82.27	13,319.92

Year	Depreciation	Interest	Net Book
41	665.99	82.27	12,653.93
42	665.99	82.27	11,987.94
43	665.99	82.27	11,321.95
44	665.99	82.27	10,655.96
45	665.99	82.27	9,989.97
46	665.99	82.27	9,323.98
47	665.99	82.27	8,657.99
48	665.99	82.27	7,992.00
49	665.99	82.27	7,326.01
50	665.99	82.27	6,660.02
51	665.99	82.27	5,994.03
52	665.99	82.27	5,328.04
53	665.99	82.27	4,662.05
54	665.99	82.27	3,996.06
55	665.99	82.27	3,330.07
56	665.99	82.27	2,664.08
57	665.99	82.27	1,998.09
58	665.99	82.27	1,332.10
59	665.99	82.27	666.11
60	665.99	82.27	0.12

MERCHANTS
FLEET MANAGEMENT**Schedule A**
Please fax to (603) 215-6688Date: 11/19/2015
TS / GS**Customer Information**Triumvirate Environmental Inc
200 Innerbelt Road
Somerville, MA 02143**Lease Information**Account Number: LS008586
Unit Number: 570819
Purchase Order Number:
Lease Commencement Date: 11/01/2015**Asset Information**VIN: 1FT7W2B69GEA07715
Year: 2016
Make: Ford
Model: F250
Body Style: Crew Cab Pickup
Delivery Mileage: 22
Upfit Description:**Hierarchy Information**

Level	Label	Value
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Financial Information**Statement Cost / Depreciation / Interest**Lease Type and Structure: Open End
Capitalized Cost: 39,959.52
Monthly Depreciation: 665.99
Depreciation %: 1.667
Term to Zero Book Value: 60
Interest Rate %: 4.86
Full Amort Lease Ext Fee: 35.00
Interest Rate Type: Fixed**Lease Term Information**

Step	From Period	To Period	Monthly Payment
1	1	60	\$ 768.96

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE**Product Information****Product****Billing Frequency****Comments**

Lessor Authorized Signature

Date

SERVICE AGREEMENT ON FILE

Lessee Authorized Signature

Date

This Schedule A is entered into pursuant to the provisions of that certain Master Lease Agreement entered into as of the 11 day of April, 2014, (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof.

Amortization Schedule

Leave Information

<u>Account Number:</u>	LS008586
<u>Unit Number:</u>	570819
<u>Purchase Order Number:</u>	
<u>Lease Commencement Date:</u>	11/01/2015

Identity Information

Level	Label	Value
-------	-------	-------

Year	Depreciation	Interest	Net Book
41	665.99	82.27	12,653.93
42	665.99	82.27	11,987.94
43	665.99	82.27	11,321.95
44	665.99	82.27	10,655.96
45	665.99	82.27	9,989.97
46	665.99	82.27	9,323.98
47	665.99	82.27	8,657.99
48	665.99	82.27	7,992.00
49	665.99	82.27	7,326.01
50	665.99	82.27	6,660.02
51	665.99	82.27	5,994.03
52	665.99	82.27	5,328.04
53	665.99	82.27	4,662.05
54	665.99	82.27	3,996.06
55	665.99	82.27	3,330.07
56	665.99	82.27	2,664.08
57	665.99	82.27	1,998.09
58	665.99	82.27	1,332.10
59	665.99	82.27	666.11
60	665.99	82.27	0.12

This Schedule A is entered into pursuant to the provisions of the Master Lease Agreement (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof. The Capitalized Cost may include sales tax. The Lessee is responsible for all taxes and charges imposed upon the leased vehicle. Charges included herein, if any, are based upon statutory rates but prior to any tax credits or discounts available to the Lessor which shall inure solely to the benefit of the Lessor.

Schedule A

Please fax to (603) 215-6688

Date: 7/13/2015
TS / GS

Customer Information	
Triumvirate Environmental Inc	
200 Innerbelt Road	
Somerville, MA 02143	

Lease Information	
Account Number:	LS008586
Unit Number:	567106
Purchase Order Number:	
Lease Commencement Date:	06/01/2015

Asset Information	
VIN:	1NPTX4EX6FD268955
Year:	2015
Make:	Peterbilt
Model:	PB367
Body Style:	Specialty Vehicle
Delivery Mileage:	10
Upfit Description:	

Hierarchy Information		
Level	Label	Value

Financial Information

Structure / Cost / Depreciation / Interest	
Lease Type and Structure:	Open End
Capitalized Cost:	285,600.00
Monthly Depreciation:	3,966.67
Depreciation %:	1.389
Term to Zero Book Value:	72
Interest Rate %:	4.96
Full Amort Lease Ext Fee:	35.00
Interest Rate Type:	Fixed

Lease Term Information			
Step	From Period	To Period	Monthly Payment
1	1	60	\$ 4,844.78
2	60	72	\$ 4,254.59

ALL APPLICABLE SALES AND USE TAXES
WILL BE ASSESSED AT TIME OF INVOICE

Product Information

Product	Billing Frequency

Comments

 7/13/15
Lessor Authorized Signature Date

SERVICE AGREEMENT ON FILE
Lessee Authorized Signature Date

This Schedule A is entered into pursuant to the provisions of that certain Master Lease Agreement entered into as of the 11 day of April, 2014, (the "Agreement") and constitutes part of and is expressly subject to all the terms, conditions and obligations of the Agreement all of which are incorporated herein by reference and made a part hereof.

Lease Order - Open End
Sales Executive: Randy Lavoie

MERCHANTS
FLEET MANAGEMENT

MERCHANTS FLEET MANAGEMENT

Estimated quote based on 3-year swap index interest rate. Final pricing may vary based on Index Rate at time of acceptance of the vehicle.

Other Lease Information	
Registration Paid By	Lessee
Excise Paid By	Lessee
Registration Done By	Lessor
Insurance Provided By	Lessee

Comments	

Accepted By Signature:

Printed Name and Title:

William Lyons

Date Accepted:

8/1/19

Lease Order - Open End
Sales Executive: Randy Lavoie

MERCHANTS
FLEET MANAGEMENT

MERCHANTS

FLEET MANAGEMENT

Billing Information	
Other Customer Field	
Contract #	
Company	Triumvirate
Customer Account #	
Customer PO #	

Garaging Address	
Address 1	200 Inner Belt Road
Address 2	
City	Somerville
State	MA
Zip + 4	
County	
Driver Name	
Driver Work Phone	
Driver Cell Phone	
Driver Email	
Drivers License No	
Drivers License State	
Drivers Date of Birth	

Additional Vehicle Information	
New or Replacement Unit	New
Replacing Unit #	
Replacing Unit Mileage	
Replacing Unit Vin6	
Plate Type	Other

Out of Stock Purchase Only	
Dealer Name	
Address	
City, State, Zip	
Dealer Contact	
Phone	
Email Address	

Delivery Address if Different than Garaging

Accepted By Signature: 

Printed Name and Title:
William Lynds

Date Accepted:
1-18-2018


Additional Vehicle Specifications	
Exterior	White
Interior	
Other Lease Information	
Registration Paid By	Lessee
Excise Paid By	Lessee
Registration Done By	Lessor
Insurance Provided By	Lessee

Upfitting/Cap Cost Adjustments:	

Comments	

MERCHANTS

FLEET MANAGEMENT

Accepted By Signature:

Printed Name and Title:
William L. Adams, Lt. Col.
Date Accepted:
5-21-2019

Comments	

MERCHANTS
FLEET MANAGEMENT

FLEET MANAGEMENT

SERVICES Included

Estimated Quote Based on 5-Year Swap Index Interest Rate. Final pricing may vary based on Index Rate at time of acceptance of the vehicle.

Registration Paid By

Upfitting/Cap Cost Adjustments:

Comments

Billing Information

Billing Hierarchy

Garaging Address

Additional Vehicle Information

Out of Stock Purchase Only

Delivery Instructions if Different from GaragingAccepted By Signature: _____

Printed Name and Title:

Date Accepted:

Lease Order - Open End
Sales Executive: Randy Lavoie

MERCHANTS
FLEET MANAGEMENT

MERCHANTS FLEET MANAGEMENT

Billing Information	
Other Customer Field	
Contract #	
Company	Triumvirate
Customer Account #	
Customer PO #	

Billing Hierarchy	
Level1	
Level2	
Level3	
Level4	
Level5	
Level6	

Garaging Address	
Address 1	200 Inner Belt Road
Address 2	
City	Somerville
State	MA
Zip + 4	
County	
Driver Name	
Driver Work Phone	
Driver Cell Phone	
Driver Email	
Drivers License No	
Drivers License State	
Drivers Date of Birth	

Additional Vehicle Information	
New or Replacement Unit	New
Replacing Unit #	
Replacing Unit Mileage	
Replacing Unit Vin6	
Plate Type	Other

Out of Stock Purchase Only	
Dealer Name	
Address	
City, State, Zip	
Dealer Contact	
Phone	
Email Address	

Delivery Address if Different than Garaging

Accepted By Signature:
[Signature]
Printed Name and Title:
William L. Lyons
Date Accepted:
1-18-2019

Upfitting/Cap Cost Adjustments:

Comments	

MERCHANTS
FLEET MANAGEMENT

FLEET MANAGEMENT


Accepted By Signature:

Printed Name and Title:
William Lyons
Date Accepted:
1-18-2019

Comments	

MERCHANTS

FLEET MANAGEMENT

Accepted By Signature: 


Printed Name and Title:
W. H. G. M. L. 225

Date Accepted:
1-18-2018

Comments	

Sales Executive: Randy Lavoie

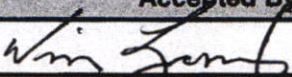
FLEET MANAGEMENT

Accepted By Signature:

Printed Name and Title:
William Lynds
Date Accepted:
1-18-2018

Comments	

MERCHANTS
FLEET MANAGEMENT

FLEET MANAGEMENT

Accepted By Signature:	
Printed Name and Title:	William Lyons CFO
Date Accepted:	4/30/19

Comments	



Ryder ChoiceLease Full Service
TRUCK LEASE & SERVICE AGREEMENT (TLSA)
SCHEDULE A

Customer Name: TRIUMVIRATE ENVIROMENTAL INC	Customer Vehicle Domicile: See Appendix 1.	Lessee Number: 50187
Ryder Maintenance Facility Number & Name: See Appendix 1.	Schedule A No. 258020	Schedule A Date: November 8th, 2017 TLSA Date: May 5th, 2012

1. **Vehicle:** Each of the vehicles (each a "Vehicle" and collectively the "Vehicles") listed in Appendix 1 ("Appendix") to this Schedule A shall be a Vehicle (as that term is defined in the TLSA Agreement (the "TLSA" or "Agreement")). Each Vehicle and Appendix are expressly incorporated into this Schedule A and the TLSA. Terms for each Vehicle are listed in Appendix.
2. **Lease Terms:** See Appendix.
3. **Vehicle Component Information:** See Appendix.
4. **Vehicle Lease:** The lease of each Vehicle listed on this Schedule A shall constitute a separate and independent lease agreement subject to the terms and conditions contained in: (i) the TLSA; (ii) any amendments to the TLSA; (iii) this Schedule A; and (iv) any other written agreement between Ryder and you regarding that Vehicle. Any reference to the TLSA contained in any of the foregoing documents shall be deemed to refer to each and every Vehicle lease. Payments relating to an invoice for multiple Vehicles will be allocated on a pro-rata basis among the covered Vehicles. The terms of this Schedule A apply to all Vehicles listed on this Schedule A and are part of each respective Vehicle lease. If there is a conflict between the terms of this Schedule A and any other terms of the TLSA, then the terms of this Schedule A will apply.
5. **Investment:** The Original Value, Monthly Depreciation and Fixed Charge Per Month listed on this Schedule A are based, in part, upon the manufacturer's quoted price as of the date you execute this Schedule A. If the manufacturer's quoted price increases prior to the Date of Delivery of a Vehicle, then you agree that for each \$50 increase in price (or fraction thereof), Original Value shall be increased by \$50.00, Monthly Depreciation shall be increased by \$0.65, and the Fixed Charge per Month shall be increased by \$1.30.
6. **Original Identification Cost:** \$0. If this amount varies by \$50.00 or more in price, the Original Value, Monthly Depreciation and Fixed Charge per Month will be adjusted as indicated in Section 5 above.
7. **Estimated Annual Mileage:** You may not operate any Vehicle more than 20% in excess of the Estimated Annual Mileage in any 12-month period. If during any 12-month period, the actual miles on any Vehicle exceeds the Estimated Annual Mileage listed on this Schedule A by 20%, then, in addition to all other rights and remedies hereunder, Ryder will assess a surcharge of \$0.0500 per mile for all miles over the Estimated Annual Mileage and you agree to pay this surcharge in addition to all other amounts due Ryder within the time provided in the TLSA. You will not be entitled to a credit or carry forward if actual annual miles are less than the Estimated Annual Mileage.
8. **Estimated Annual Engine Hours for Refrigerated Trailers and Straight Trucks ("Refrigerated Vehicles"):** Not Applicable.
9. **Estimated Annual Standby Refrigeration:** Not Applicable.
10. **The CPI Base Index:** Is (to be determined). The Base Index shall be the current index as of the Date of Delivery.
Exposure %: Notwithstanding anything in the TLSA to the contrary, 50% of the Fixed Charge Per Month, 100% of the Mileage Rate Per Mile, if any, and 0% of the Refrigeration Hourly Rate, if any, on the Vehicles listed on this Schedule shall be subject to adjustment in accordance with the TLSA.
Effective Date of Adjustments: January 1st.
Maximum Adjustment: Notwithstanding anything in the TLSA to the contrary, the Fixed Charge Per Month, Mileage Rate Per Mile, if any, and Refrigeration Hourly Rate, if any, for the Vehicles listed on this Schedule shall not be adjusted by more than 2.00% in any given calendar year.
Delayed Implementation: Notwithstanding anything in the TLSA to the contrary, the Fixed Charge Per Month, Mileage Rate Per Mile, if any, and Refrigeration Hourly Rate, if any, on each Vehicle listed on this Schedule shall not be adjusted until 24 months after its Date of Delivery.

11. **Per Vehicle Annual Allowances:** The allowances described below are included in the Fixed Charge Per Month. If the actual cost of any item(s) listed below, including any costs incurred in states other than those listed, exceeds the annual allowance amount for that item, then you agree to pay Ryder the excess, in addition to all other lease charges.

Description	Annual Allowance Amount
Vehicles listed on this Schedule A operate in State(s) of: AK,AL,AR,AZ,CA,CO,CT,DC,DE,FL,GA,HI,IA,ID,IL,IN,KS,KY,LA,MA,MD,ME,MI,MN,MO,MS,MT,NC,ND,NE,NH,NJ, NM,NT,NV,NY,OH,OK,OR,PA,PHI,PR,PTL,RI,SC,SD,TN,TX,UT,VA,VT,WA,WI,WV,WY	
State Motor Vehicle License, Registration and Inspection fees	See Appendix.
IFTA / Mileage Tax Permits	\$0
Federal Heavy Vehicle Use Taxes	See Appendix.
Personal Property Taxes	\$0

12. **Vehicle Related Services:**

Vehicle Related Services	Provided By/Comments
Substitute Vehicles	Ryder.
Exterior Washing	Ryder.
Safety Services	Ryder.
Licensing	See Appendix.
IFTA/ Mileage Tax Permitting & Reporting	Ryder.
Other Services	None.

13. **Fuel:** Ryder will provide fuel for the Vehicles and charge you for any fuel it provides in accordance with the terms of the TLSA and in addition to all other charges. All fuel used in the Vehicle that is obtained from a third party other than Ryder shall be of a type and grade that meets all manufacturers' recommendations and the requirements of applicable law.

14. **Party Responsible for Liability Insurance:** If **Customer** is designated on Appendix, the following applies. Combined Single Limits per occurrence: \$1,000,000. Ryder Truck Rental LT and Ryder Truck Rental, Inc. shall each be an additional insured under your Liability Insurance policy and a beneficiary of your indemnities in accordance with the TLSA. Your certificate of insurance must include by special endorsement or otherwise, Ryder as an additional insured for all vehicles leased, rented, substituted or supplied to you by Ryder. The Liability Insurance must be equal in scope in all respects to the insurance coverage provided to you.

If **Ryder** is designated on Appendix, the following applies. Combined Single Limits per occurrence: \$1,000,000. Customer Deductible per occurrence: [See amount in Appendix]. You agree that Ryder shall have the sole right to conduct accident investigations and administer claims handling and settlements and you shall adhere to and accept Ryder's conclusions and decisions.

15. **Party Responsible for Physical Damage:** If **Customer** is designated on Appendix, the following applies. You shall be responsible for all loss or damage to the Vehicles in accordance with the TLSA. Charges will not abate while the Vehicle is being repaired for Physical Damage during the lease term or at expiration. At the expiration of a Vehicle's Term in Months (or upon earlier termination if you are not required to purchase the Vehicle), you shall pay Ryder the cost to de-identify each Vehicle and return the Vehicle to the Ryder service location listed on this Schedule A in good and working order without Physical Damage (normal wear and tear excepted). If you fail to do so, you shall continue to be liable for all obligations under the TLSA until you return the Vehicle to Ryder in accordance with this provision.

If **Ryder** is designated on Appendix, the following applies. Customer deductible per Vehicle is [See amount in Appendix] per occurrence.

If windshield damage deductible waiver is applicable for a Vehicle under this Schedule A, as designated in the Appendix, Ryder shall provide windshield damage protection for that Vehicle and any claim for windshield damage shall be at a \$0.00 deductible.

16. **Other:**

In-Service: The lease term for each Vehicle begins when the Vehicle is placed in Customer's service, or 48 hours after notice has been given by Ryder to Customer that the Vehicle is available for pick-up, whichever occurs first, and shall continue for the period specified on this Schedule unless the lease term is terminated earlier as permitted in the Agreement.

Hold-Over: Unless you execute a Schedule A(s) to the Agreement prior to the expiration of the lease of a Vehicle(s) for a replacement vehicle(s) of an equal or greater class size upon reasonable terms and conditions acceptable to Ryder, your then current fixed and variable charges will increase by 20% for the first 12 months of any hold-over term and shall increase an additional 20%

on each anniversary date of the original expiration of the original Term In Months. Upon the expiration of the Term In Months, you shall have a grace period of 30 days before Ryder implements the increase set forth herein.

Substitute Vehicles: Where applicable, Ryder shall provide the Substitute Vehicle where the Vehicle was disabled and Customer shall return it to the facility that provided it within a reasonable time after Ryder notifies Customer that the Vehicle is ready for pick-up, after which time rental rates will apply.

Inspections: Customer shall conduct pre and post inspections of the Vehicle, complete required reports, and promptly notify Ryder of any Vehicle condition issues. Ryder will not be liable for any Federal Motor Carrier Safety Administration ("FMCSA") violations or other citations for which Ryder was not provided notice.

EPA 2010 Engine: The engine(s) in the applicable Vehicle(s) listed in the Appendix are compliant with EPA 2010 Engine Emissions Standards and in accordance with the owner's manual and manufacturer's recommendations require Diesel Exhaust Fluid or a similar additive (DEF). All charges for DEF are Customer's responsibility and, if provided by Ryder, will be billed in addition to all other lease charges at Ryder's then-current rate. The manufacturer's recommendations are included in the Vehicle owner's manual delivered to you with the Vehicle and are also available at the engine manufacturer's website.

RYDER TRUCK RENTAL, INC., d/b/a
RYDER TRANSPORTATION SERVICES
(Ryder)

By:

Name: Scott Michalek

Title: Group Director National Sales (GDNS)

Date: 12/13/17

TRIUMVIRATE ENVIROMENTAL INC

(Customer/You)

By:

Name: Emily Duquette

Title: Contracts Manager

Date: December 12, 2017

Vehicle Count	Customer Vehicle Domicile	Ryder Unit No.	Customer Unit No.	Ryder Maintenance Facility Number & Name	Date of Delivery	Term in Months	Estimated Annual Mileage	Fixed Charge (Frequency)	Mileage Rate per Mile	Total Original Value	Total Monthly Depreciation	
1	Baltimore , MD	808469		36 Baltimore, MD (3311)	5/31/2018	78	46,000	Monthly: \$2,337.34	\$0.0950	\$138,838	\$953.51	
2	Baltimore , MD	541267		36 Baltimore, MD (3311)	1/01/2018	36	20,000	Monthly: \$1,425.00	\$0.0750	\$58,471	\$512.13	
3	Baltimore , MD	470528		36 Baltimore, MD (3311)	unit cancelled by Triumvirate		30	70,000	Monthly: \$1,862.92	\$0.0650	\$62,315	\$359.74
4	Baltimore , MD	808470		36 Baltimore, MD (3311)	3/26/2018	84	70,000	Monthly: \$2,171.32	\$0.0650	\$120,401	\$716.68	

Vehicle Count	Model Year	Serial Number	Licensed Weight	CAB/Chassis - Description	Cab/Chassis Original Value	Body - Description	Body - Original Value	Liftgate - Description	Liftgate - Original Value
1	2018	1FVHC5DV3KHKG5285	53,000	Freightliner m2 112md ta ...	\$118,967.00	Aluminum Van	\$12,376.00	Standard	\$7,495.00
2	2013	3HAMMAAL3EL788248	25,999	Int'l 4300 air conv s/a (..	\$44,352.00	Aluminum Van	\$8,353.00	Standard	\$5,266.00
3	2012	1FUJGEBG8CLBV9242	80,000	Cascadia 1/a daycab ft px...	\$60,615.00	N/A	N/A	N/A	N/A
4	2018	1FUJGEFG5KLKG4452	80,000	Cascadia 1/a daycab px 12...	\$120,401.00	N/A	N/A	N/A	N/A

Vehicle Count	Other1 - Description	Other1 - Original Value	Cab/Chassis Monthly Depreciation	Body - Monthly Depreciation	Liftgate - Monthly Depreciation	Other 1 - Monthly Depreciation	State Motor Veh Lic, Reg & Insp Fees	Fed Heavy Veh Use Taxes	Body - Model Year	Liftgate - Model Year
1	N/A	N/A	\$838.87	\$71.40	\$43.24	N/A	\$800	\$0	2018	2018
2	Refurb/Misc Cost	\$500.00	\$431.19	\$41.22	\$25.83	\$13.89	\$335	\$0	2013	2013
3	Refurb/Misc Cost	\$1,700.00	\$303.07	N/A	N/A	\$56.67	\$1,900	\$550	N/A	N/A
4	N/A	N/A	\$716.68	N/A	N/A	N/A	\$1,900	\$550	N/A	N/A

Vehicle Count	Other1 - Model Year	Licensing	Liability Insurance Responsible Party	Physical Damage Responsible Party
1	N/A	Ryder Base Plate	Customer	Customer
2	N/A	Ryder IRP	Customer	Customer
3	N/A	Ryder IRP	Customer	Customer
4	N/A	Ryder IRP	Customer	Customer

This Appendix and each Vehicle listed hereon are expressly incorporated by reference into Schedule A No.258020, which is dated Wednesday, November 08, 2017, and a part of the Agreement between the parties dated Saturday, May 05, 2012. The parties acknowledge and agree that certain information required to complete this Schedule A and Appendix may not be available upon execution, and Ryder will furnish any such information when available.

RYDER TRUCK RENTAL, INC. d/b/a
RYDER TRANSPORTATION SERVICES
(Ryder)

By:

Name: Scott Michalek

Title: Group Director National Sales (GDNS)

Date: 12/13/17

TRIUMVIRATE ENVIROMENTAL INC

(Customer/You)

By:

Name: Emily Duquette

Title: Contracts Manager

Date: December 12, 2017



Ryder ChoiceLease Full Service
TRUCK LEASE & SERVICE AGREEMENT (TLSA)
SCHEDULE A

Customer Name: TRIUMVIRATE ENVIROMENTAL INC	Customer Vehicle Domicile: Norristown, PA	Lessee Number: 50187
Ryder Maintenance Facility Number & Name: 3282 Central West PA CBU-331 King Of Prussia, PA	Schedule A No. 1835158	Schedule A Date: October 23rd, 2017
		TLSA Date: May 5th, 2012

1. **Vehicle:** This Schedule A shall cover the following 1 Vehicle(s):

Vehicle Information				
Ryder Unit No.	Customer Unit No.	Date of Delivery	Serial Number	Replaces Ryder Unit No.
1 808656		07/19/2018	1FVHC5DV7KHKH3891	

The parties acknowledge and agree that certain information required to complete this Section may not be available upon execution of this Schedule and that Ryder will furnish any such information upon delivery of the Vehicle(s). Notwithstanding anything to the contrary in the Agreement or this Schedule A, (i) it is the sole responsibility of Customer to ensure that the condition of the Vehicle(s) is acceptable to Customer for its intended use, and that use of the Vehicle(s) will not result in any violation of any laws, regulations, or ordinances applicable to such use and (ii) Customer will return the Vehicle(s) and all accessory items clean, dry, and free of odor, debris, pests, insects, contamination, or infestation.

2. **Lease Terms:** The following terms shall apply to each Vehicle listed on this Schedule A:

Original Value:	\$132,070	Term In Months:	78
Monthly Depreciation:	\$906.36	Fixed Charge Per Month:	\$2,313.06
Max GCW/GVW and/or Licensed Weight:	53,000		
Estimated Annual Mileage:	42,000	Mileage Rate per Mile:	\$ 0.0950

3. **Vehicle Component Information:** Each Vehicle listed on this Schedule A is comprised of the following components:

Component Information				
Component	Model Year	Description	Original Value	Monthly Depreciation
Cab/Chassis	2018	Freightliner M2 112MD TA St Trk	\$112,648	\$794.31
Body	2018	Aluminum Van	\$12,303	\$70.97
Liftgate	2018	Standard	\$7,119	\$41.08

4. **Vehicle Lease:** The lease of each Vehicle listed on this Schedule A shall constitute a separate and independent lease agreement subject to the terms and conditions contained in: (i) the TLSA; (ii) any amendments to the TLSA; (iii) this Schedule A; and (iv) any other written agreement between Ryder and you regarding that Vehicle. Any reference to the TLSA contained in any of the foregoing documents shall be deemed to refer to each and every Vehicle lease. Payments relating to an invoice for multiple Vehicles will be allocated on a pro-rata basis among the covered Vehicles. The terms of this Schedule A apply to all Vehicles listed on this Schedule A and are part of each respective Vehicle lease. If there is a conflict between the terms of this Schedule A and any other terms of the TLSA, then the terms of this Schedule A will apply.

5. **Investment:** The Original Value, Monthly Depreciation and Fixed Charge Per Month listed above are based, in part, upon the manufacturer's quoted price as of the date you execute this Schedule A. If the manufacturer's quoted price increases prior to the Date of Delivery of a Vehicle, then you agree that for each \$50 increase in price (or fraction thereof), Original Value shall be increased by \$50.00, Monthly Depreciation shall be increased by \$0.65, and the Fixed Charge per Month shall be increased by \$1.30.
6. **Original Identification Cost:** \$0. If this amount varies by \$50.00 or more in price, the Original Value, Monthly Depreciation and Fixed Charge per Month will be adjusted as indicated in (5) above.
7. **Estimated Annual Mileage:** You may not operate any Vehicle more than 20% in excess of the Estimated Annual Mileage in any 12-month period. If during any 12-month period, the actual miles on any Vehicle exceeds the Estimated Annual Mileage listed on this Schedule A by 20 %, then, in addition to all other rights and remedies hereunder, Ryder will assess a surcharge of \$0.0500 per mile for all miles over the Estimated Annual Mileage and you agree to pay this surcharge in addition to all other amounts due Ryder within the time provided in the TLSA. You will not be entitled to a credit or carry forward if actual annual miles is less than the Estimated Annual Mileage.
8. **Estimated Annual Engine Hours for Refrigerated Trailers and Straight Trucks ("Refrigerated Vehicles"):** Not Applicable.
9. **Estimated Annual Standby Refrigeration:** Not Applicable.
10. **The CPI Base Index:** Is (to be determined). The Base Index shall be the current index as of the Date of Delivery.
Maximum Adjustment: Notwithstanding anything in the TLSA to the contrary, the Fixed Charge Per Month, Mileage Rate Per Mile and Refrigerated Maintenance Rate Per Hour on the Vehicle(s)) listed on this Schedule A shall not be adjusted by more than 2% in any given calendar year.
Exposure %: Notwithstanding anything in the TLSA to the contrary, 50 % of the Fixed Charge Per Month and 100 % of the Mileage Rate Per Mile on the Vehicles listed on this Schedule A shall be subject to adjustment in accordance with the TLSA.
Effective Date of Adjustments: January first.
Delayed Implementation: Notwithstanding anything in the Vehicle lease to the contrary, the Fixed Charge Per Month, Mileage Rate Per Mile and Refrigerated Maintenance Rate Per Hour on each Vehicle listed on this Schedule shall not be adjusted until 24 months after its Date of Delivery.
11. **Per Vehicle Annual Allowances:** The allowances described below are included in the Fixed Charge Per Month. If the actual cost of any item(s) listed below, including any costs incurred in states other than those listed, exceeds the annual allowance amount for that item, then you agree to pay Ryder the excess, in addition to all other lease charges.

Description	Annual Allowance Amount
Vehicles listed on this Schedule A operate in State(s) of: PA	
State Motor Vehicle License, Registration and Inspection fees	\$1,100
FTA / Mileage Tax Permits	\$0
Federal Heavy Vehicle Use Taxes	\$0
Personal Property Taxes	\$0

12. **Vehicle Related Services:**

Vehicle Related Services	Provided By/Comments
Substitute Vehicles	Ryder
Exterior Washing	Ryder (at Ryder's standard intervals)
Safety Services	Ryder
Licensing	Ryder Base Plate
IFTA/Mileage Tax Permitting & Reporting	Ryder
Courtesy Vehicle	Ryder

13. **Fuel:** Ryder will provide fuel for the Vehicles and charge you for any fuel it provides in accordance with the terms of the TLSA and in addition to all other lease charges. All fuel used in the Vehicle that is obtained from a third party other than Ryder shall be of a type and grade that meets all manufacturers' recommendations and the requirements of applicable law.

14. **Party Responsible for Liability Insurance:** You Combined Single Limits \$1,000,000 per occurrence. Ryder Truck Rental LT and Ryder Truck Rental, Inc. shall each be an additional insured under your Liability Insurance policy and a beneficiary of your indemnities in accordance with the TLSA. Your certificate of insurance must include by special endorsement or otherwise, Ryder as an additional insured for all vehicles leased, rented, substituted or supplied to you by Ryder.

15. **Party Responsible for Physical Damage:** You shall be responsible for all loss or damage to the Vehicles in accordance with the TLSA. Charges will not abate while the Vehicle is being repaired for Physical Damage during the lease term or at expiration. At the expiration of a Vehicle's Term in Months (or upon earlier termination if you are not required to purchase the Vehicle), you shall pay Ryder the cost to de-identify each Vehicle and return the Vehicle to the Ryder service location listed on this Schedule A in good and working order without Physical Damage (normal wear and tear excepted). If you fail to do so, you shall continue to be liable for all obligations under this Agreement until you return the Vehicle to Ryder in accordance with this provision.

16. **Other:**

In-Service: The lease term for each Vehicle begins when the Vehicle is placed in Customer's service, or 48 hours after notice has been given by Ryder to Customer that the Vehicle is available for pick-up, whichever occurs first, and shall continue for the period specified on this Schedule unless the lease term is terminated earlier as permitted in the Agreement.

Hold-Over: Unless you execute a Schedule A(s) to the Agreement prior to the expiration of the lease of a Vehicle(s) for a replacement vehicle(s) of an equal or greater class size upon reasonable terms and conditions acceptable to Ryder, your then current fixed and variable charges will increase by 20% for the first 12 months of any hold-over term and shall increase an additional 20% on each anniversary date of the original expiration of the original Term In Months. Upon the expiration of the Term In Months, you shall have a grace period of 30 days before Ryder implements the increase set forth herein.

Inspections: Customer shall conduct pre and post inspections of the Vehicle, complete required reports, and promptly notify Ryder of any Vehicle condition issues. Ryder will not be liable for any Federal Motor Carrier Safety Administration ("FMCSA") violations or other citations for which Ryder was not provided notice.

Substitute Vehicles: Where applicable, Ryder shall provide the Substitute Vehicle where the Vehicle was disabled and Customer shall return it to the facility that provided it within a reasonable time after Ryder notifies Customer that the Vehicle is ready for pick-up, after which time rental rates will apply.

EPA 2010 Engine: The engine(s) in the Vehicle(s) listed on this Schedule A are compliant with EPA 2010 Engine Emissions Standards and in accordance with the owner's manual and manufacturer's recommendations require Diesel Exhaust Fluid or a similar additive (DEF). All charges for DEF are Customer's responsibility and, if provided by Ryder, will be billed in addition to all other lease charges at Ryder's then-current rate. The manufacturer's recommendations are included in the Vehicle owner's manual delivered to you with the Vehicle and are also available at the engine manufacturer's website.

RYDER TRUCK RENTAL, INC., d/b/a
RYDER TRANSPORTATION SERVICES
(Ryder)

By:

Name: Scott Michalek
Title: Group Director, National Sales

Date: 12/13/17

TRIUMVIRATE ENVIROMENTAL INC

(Customer/You)

By:

Name: Emily Duquette
Title: Contracts Manager

Date: December 12, 2017



Ryder ChoiceLease Full Service
TRUCK LEASE & SERVICE AGREEMENT (TLSA)
SCHEDULE A

Customer Name: TRIUMVIRATE ENVIROMENTAL INC	Customer Vehicle Domicile: See Appendix 1.	Lessee Number: 50187
Ryder Maintenance Facility Number & Name: See Appendix 1.	Schedule A No. 258040	Schedule A Date: November 8th, 2017
		TLSA Date: May 5th, 2012

1. **Vehicle:** Each of the vehicles (each a "Vehicle" and collectively the "Vehicles") listed in Appendix 1 ("Appendix") to this Schedule A shall be a Vehicle (as that term is defined in the TLSA Agreement (the "TLSA" or "Agreement")). Each Vehicle and Appendix are expressly incorporated into this Schedule A and the TLSA. Terms for each Vehicle are listed in Appendix.
2. **Lease Terms:** See Appendix.
3. **Vehicle Component Information:** See Appendix.
4. **Vehicle Lease:** The lease of each Vehicle listed on this Schedule A shall constitute a separate and independent lease agreement subject to the terms and conditions contained in: (i) the TLSA; (ii) any amendments to the TLSA; (iii) this Schedule A; and (iv) any other written agreement between Ryder and you regarding that Vehicle. Any reference to the TLSA contained in any of the foregoing documents shall be deemed to refer to each and every Vehicle lease. Payments relating to an invoice for multiple Vehicles will be allocated on a pro-rata basis among the covered Vehicles. The terms of this Schedule A apply to all Vehicles listed on this Schedule A and are part of each respective Vehicle lease. If there is a conflict between the terms of this Schedule A and any other terms of the TLSA, then the terms of this Schedule A will apply.
5. **Investment:** The Original Value, Monthly Depreciation and Fixed Charge Per Month listed on this Schedule A are based, in part, upon the manufacturer's quoted price as of the date you execute this Schedule A. If the manufacturer's quoted price increases prior to the Date of Delivery of a Vehicle, then you agree that for each \$50 increase in price (or fraction thereof), Original Value shall be increased by \$50.00, Monthly Depreciation shall be increased by \$0.65, and the Fixed Charge per Month shall be increased by \$1.30.
6. **Original Identification Cost:** \$0. If this amount varies by \$50.00 or more in price, the Original Value, Monthly Depreciation and Fixed Charge per Month will be adjusted as indicated in Section 5 above.
7. **Estimated Annual Mileage:** You may not operate any Vehicle more than 20% in excess of the Estimated Annual Mileage in any 12-month period. If during any 12-month period, the actual miles on any Vehicle exceeds the Estimated Annual Mileage listed on this Schedule A by 20%, then, in addition to all other rights and remedies hereunder, Ryder will assess a surcharge of \$0.0500 per mile for all miles over the Estimated Annual Mileage and you agree to pay this surcharge in addition to all other amounts due Ryder within the time provided in the TLSA. You will not be entitled to a credit or carry forward if actual annual miles are less than the Estimated Annual Mileage.
8. **Estimated Annual Engine Hours for Refrigerated Trailers and Straight Trucks ("Refrigerated Vehicles"):** Not Applicable.
9. **Estimated Annual Standby Refrigeration:** Not Applicable.
10. **The CPI Base Index:** Is (to be determined). The Base Index shall be the current index as of the Date of Delivery.
Exposure %: Notwithstanding anything in the TLSA to the contrary, 50% of the Fixed Charge Per Month, 100% of the Mileage Rate Per Mile, if any, and 0% of the Refrigeration Hourly Rate, if any, on the Vehicles listed on this Schedule shall be subject to adjustment in accordance with the TLSA.
Effective Date of Adjustments: January 1st.
Maximum Adjustment: Notwithstanding anything in the TLSA to the contrary, the Fixed Charge Per Month, Mileage Rate Per Mile, if any, and Refrigeration Hourly Rate, if any, for the Vehicles listed on this Schedule shall not be adjusted by more than 2.00% in any given calendar year.
Delayed Implementation: Notwithstanding anything in the TLSA to the contrary, the Fixed Charge Per Month, Mileage Rate Per Mile, if any, and Refrigeration Hourly Rate, if any, on each Vehicle listed on this Schedule shall not be adjusted until 24 months after its Date of Delivery.

- 11. Per Vehicle Annual Allowances:** The allowances described below are included in the Fixed Charge Per Month. If the actual cost of any item(s) listed below, including any costs incurred in states other than those listed, exceeds the annual allowance amount for that item, then you agree to pay Ryder the excess, in addition to all other lease charges.

Description	Annual Allowance Amount
Vehicles listed on this Schedule A operate in State(s) of: AK,AL,AR,AZ,CA,CO,CT,DC,DE,FL,GA,HI,IA,ID,IL,IN,KS,KY,LA,MA,MD,ME,MI,MN,MO,MS,MT,NC,ND,NE,NH,NJ, NT,NV,NYC,OH,OK,OR,PA,PHI,PR,PTL,RI,SC,SD,TN,TX,UT,VA,VT,WA,WI,WV,WY	
State Motor Vehicle License, Registration and Inspection fees	See Appendix.
IFTA / Mileage Tax Permits	\$0.
Federal Heavy Vehicle Use Taxes	See Appendix.
Personal Property Taxes	See Appendix.

12. Vehicle Related Services:

Vehicle Related Services	Provided By/Comments
Substitute Vehicles	Ryder.
Exterior Washing	Ryder.
Safety Services	Ryder.
Licensing	See Appendix.
IFTA/ Mileage Tax Permitting & Reporting	Ryder.
Other Services	None.

- 13. Fuel:** Ryder will provide fuel for the Vehicles and charge you for any fuel it provides in accordance with the terms of the TLSA and in addition to all other charges. All fuel used in the Vehicle that is obtained from a third party other than Ryder shall be of a type and grade that meets all manufacturers' recommendations and the requirements of applicable law.

- 14. Party Responsible for Liability Insurance:** If Customer is designated on Appendix, the following applies. Combined Single Limits per occurrence: \$1,000,000. Ryder Truck Rental LT and Ryder Truck Rental, Inc. shall each be an additional insured under your Liability Insurance policy and a beneficiary of your indemnities in accordance with the TLSA. Your certificate of insurance must include by special endorsement or otherwise, Ryder as an additional insured for all vehicles leased, rented, substituted or supplied to you by Ryder. The Liability Insurance must be equal in scope in all respects to the insurance coverage provided to you.

If Ryder is designated on Appendix, the following applies. Combined Single Limits per occurrence: \$1,000,000. Customer Deductible per occurrence: [See amount in Appendix]. You agree that Ryder shall have the sole right to conduct accident investigations and administer claims handling and settlements and you shall adhere to and accept Ryder's conclusions and decisions.

- 15. Party Responsible for Physical Damage:** If Customer is designated on Appendix, the following applies. You shall be responsible for all loss or damage to the Vehicles in accordance with the TLSA. Charges will not abate while the Vehicle is being repaired for Physical Damage during the lease term or at expiration. At the expiration of a Vehicle's Term in Months (or upon earlier termination if you are not required to purchase the Vehicle), you shall pay Ryder the cost to de-identify each Vehicle and return the Vehicle to the Ryder service location listed on this Schedule A in good and working order without Physical Damage (normal wear and tear excepted). If you fail to do so, you shall continue to be liable for all obligations under the TLSA until you return the Vehicle to Ryder in accordance with this provision.

If Ryder is designated on Appendix, the following applies. Customer deductible per Vehicle is [See amount in Appendix] per occurrence.

If windshield damage deductible waiver is applicable for a Vehicle under this Schedule A, as designated in the Appendix, Ryder shall provide windshield damage protection for that Vehicle and any claim for windshield damage shall be at a \$0.00 deductible.

16. Other:

In-Service: The lease term for each Vehicle begins when the Vehicle is placed in Customer's service, or 48 hours after notice has been given by Ryder to Customer that the Vehicle is available for pick-up, whichever occurs first, and shall continue for the period specified on this Schedule unless the lease term is terminated earlier as permitted in the Agreement.

Hold-Over: Unless you execute a Schedule A(s) to the Agreement prior to the expiration of the lease of a Vehicle(s) for a replacement vehicle(s) of an equal or greater class size upon reasonable terms and conditions acceptable to Ryder, your then current fixed and variable charges will increase by 20% for the first 12 months of any hold-over term and shall increase an additional 20%.

on each anniversary date of the original expiration of the original Term In Months. Upon the expiration of the Term In Months, you shall have a grace period of 30 days before Ryder implements the increase set forth herein.

Substitute Vehicles: Where applicable, Ryder shall provide the Substitute Vehicle where the Vehicle was disabled and Customer shall return it to the facility that provided it within a reasonable time after Ryder notifies Customer that the Vehicle is ready for pick-up, after which time rental rates will apply.

Inspections: Customer shall conduct pre and post inspections of the Vehicle, complete required reports, and promptly notify Ryder of any Vehicle condition issues. Ryder will not be liable for any Federal Motor Carrier Safety Administration ("FMCSA") violations or other citations for which Ryder was not provided notice.

EPA 2010 Engine: The engine(s) in the applicable Vehicle(s) listed in the Appendix are compliant with EPA 2010 Engine Emissions Standards and in accordance with the owner's manual and manufacturer's recommendations require Diesel Exhaust Fluid or a similar additive (DEF). All charges for DEF are Customer's responsibility and, if provided by Ryder, will be billed in addition to all other lease charges at Ryder's then-current rate. The manufacturer's recommendations are included in the Vehicle owner's manual delivered to you with the Vehicle and are also available at the engine manufacturer's website.

RYDER TRUCK RENTAL, INC. d/b/a
RYDER TRANSPORTATION SERVICES
(Ryder)

By:

Name: Scott Michalek

Title: Group Director National Sales (GDNS)

Date: 12/13/17

TRIUMVIRATE ENVIROMENTAL INC

(Customer/You)

By:

Name: Emily Duquette

Title: Contracts Manager

Date: December 12, 2017

Vehicle Count	Customer Vehicle Domicile	Ryder Unit No.	Customer Unit No.	Ryder Maintenance Facility Number & Name	Date of Delivery	Term in Months	Estimated Annual Mileage	Fixed Charge (Frequency)	Mileage Rate per Mile	Total Original Value	Total Monthly Depreciation
1	Ashland , VA	808486		393 Richmond, VA (3325)	6/12/2018	78	42,000	Monthly: \$2,369.26	\$0.0950	\$132,070	\$906.36
2	Ashland , VA	654872		393 Richmond, VA (3325)	1/01/2018	59	70,000	Monthly: \$1,960.74	\$0.0750	\$101,712	\$923.24

Vehicle Count	Model Year	Serial Number	Licensed Weight	CAB/Chassis - Description	Cab/Chassis Original Value	Body - Description	Body - Original Value	Liftgate - Description	Liftgate - Original Value
1	2018	1FVHC5DV5KHKG5286	53,000	Freightliner m2 112md ta	\$112,648.00	Aluminum Van	\$12,303.00	Standard	\$7,119.00
2	2015	3AKJGEBG8GSHJ7620	80,000	Cascadia 1/a daycab ft px.	\$100,512.00	N/A	N/A	N/A	N/A

Vehicle Count	Other1 - Description	Other1 - Original Value	Cab/Chassis Monthly Depreciation	Body - Monthly Depreciation	Liftgate - Monthly Depreciation	Other 1 - Monthly Depreciation	State Motor Veh Lic, Reg & Insp Fees	Fed Heavy Veh Use Taxes	Personal Prop Taxes	Body - Model Year
1	N/A	N/A	\$794.31	\$70.97	\$41.08	N/A	\$900	\$0	\$1,200	2018
2	Refurb/Misc Cost	\$1,200.00	\$902.90	N/A	N/A	\$20.34	\$1,475	\$550	\$845	N/A

Vehicle Count	Liftgate - Model Year	Other1 - Model Year	Licensing	Liability Insurance Responsible Party	Physical Damage Responsible Party	Courtesy Vehicle
1	2018	N/A	Ryder Base Plate	Customer	Customer	Ryder
2	N/A	N/A	Ryder IRP	Customer	Customer	N/A

This Appendix and each Vehicle listed hereon are expressly incorporated by reference into Schedule A No.258040, which is dated Wednesday, November 08, 2017, and a part of the Agreement between the parties dated Saturday, May 05, 2012. The parties acknowledge and agree that certain information required to complete this Schedule A and Appendix may not be available upon execution, and Ryder will furnish any such information when available.

RYDER TRUCK RENTAL, INC., d/b/a
RYDER TRANSPORTATION SERVICES
(Ryder)

By: 

Name: Scott Michalek

Title: Group Director National Sales (GDNS)

Date: 12/13/17

TRIUMVIRATE ENVIROMENTAL INC

(Customer/You)

By: 

Name: Emily Dequette

Title: Contracts Manager

Date: December 12, 2017



Ryder ChoiceLease Full Service
TRUCK LEASE & SERVICE AGREEMENT (TLSA)
SCHEDULE A

Customer Name: TRIUMVIRATE ENVIROMENTAL INC	Customer Vehicle Domicile: See Appendix 1.	Lessee Number: 50187
Ryder Maintenance Facility Number & Name: See Appendix 1.	Schedule A No. 457799	Schedule A Date: May 1st, 2024
		TLSA Date: May 5th, 2012

1. **Vehicle:** Each of the vehicles (each a "Vehicle" and collectively the "Vehicles") listed in Appendix 1 ("Appendix") to this Schedule A shall be a Vehicle (as that term is defined in the TLSA Agreement (the "TLSA" or "Agreement")). Each Vehicle and Appendix are expressly incorporated into this Schedule A and the TLSA. Terms for each Vehicle are listed in Appendix.
2. **Lease Terms:** See Appendix.
3. **Vehicle Component Information:** See Appendix.
4. **Vehicle Lease:** The lease of each Vehicle listed on this Schedule A shall constitute a separate and independent lease agreement subject to the terms and conditions contained in: (i) the TLSA; (ii) any amendments to the TLSA; (iii) this Schedule A; and (iv) any other written agreement between Ryder and you regarding that Vehicle (including, without limitation, any Vehicle Purchasing Customer proposal Specifications Sheets signed by Customer). Any reference to the TLSA contained in any of the foregoing documents shall be deemed to refer to each and every Vehicle lease. Payments relating to an invoice for multiple Vehicles will be allocated on a pro-rata basis among the covered Vehicles. The terms of this Schedule A apply to all Vehicles listed on this Schedule A and are part of each respective Vehicle lease. If there is a conflict between the terms of this Schedule A and any other terms of the TLSA, then the terms of this Schedule A will apply.
5. **Investment:** The Original Value, Monthly Depreciation, and Fixed Charge Per Month for any component listed above purchased new by Ryder are based, in part, upon the manufacturer's quoted price as of the date of this Schedule A. If the manufacturer imposes any increase in the price of the Vehicle or any surcharges (whether relating to commodities, raw materials, tariffs, or otherwise) prior to the Vehicle's Date of Delivery, or in the event the Vehicle as delivered is of a newer model year than as set forth herein, then you agree that for each \$50 increase in the price of a Vehicle (or fraction thereof), the Original Value shall be increased by \$50.00, Monthly Depreciation shall be increased by \$0.65, and the Fixed Charge per Month shall be increased by \$1.30.
6. **Original Identification Cost:** \$0. If this amount varies by \$50.00 or more in price, the Original Value, Monthly Depreciation and Fixed Charge per Month will be adjusted as indicated in Section 5 above.
7. **Estimated Annual Mileage :** You may not operate any Vehicle more than 20% in excess of the Estimated Annual Mileage in any 12-month period. If during any 12-month period, the actual miles on any Vehicle exceeds the Estimated Annual Mileage listed on this Schedule A by 20%, then, in addition to all other rights and remedies hereunder, Ryder will assess a surcharge of \$0.0500 per mile for all miles over the Estimated Annual Mileage and you agree to pay this surcharge in addition to all other amounts due Ryder within the time provided in the TLSA. You will not be entitled to a credit or carry forward if actual annual miles are less than the Estimated Annual Mileage .
8. **Estimated Annual Engine Hours for Refrigerated Trailers and Straight Trucks ("Refrigerated Vehicles"):** Not Applicable.
9. **Estimated Annual Standby Refrigeration:** Not Applicable.
10. **The CPI Base Index:** Is (to be determined). The Base Index shall be the current index as of the Date of Delivery.
Exposure %: Notwithstanding anything in the TLSA to the contrary, 75% of the Fixed Charge Per Month, 100% of the Mileage Rate Per Mile , if any, and 0% of the Refrigeration Hourly Rate, if any, on the Vehicles listed on this Schedule shall be subject to adjustment in accordance with the TLSA.
Effective Date of Adjustments: January 1st.
Maximum Adjustment: Notwithstanding anything in the TLSA to the contrary, the Fixed Charge Per Month, Mileage Rate Per

Mile , if any, and Refrigeration Hourly Rate, if any, for the Vehicles listed on this Schedule shall not be adjusted by more than 2.00% in any given calendar year.

- 11. Per Vehicle Annual Allowances:** The allowances described below are included in the Fixed Charge Per Month. If the actual cost of any item(s) listed below, including any costs incurred in states other than those listed, exceeds the annual allowance amount for that item, then you agree to pay Ryder the excess, in addition to all other lease charges.

Description	Annual Allowance Amount
Vehicles listed on this Schedule A operate in State(s) of: NC,PA	
State Motor Vehicle License, Registration and Inspection fees	\$10.
IFTA / Mileage Tax Permits	\$0.
Federal Heavy Vehicle Use Taxes	\$0.
Personal Property Taxes	\$0.

12. Vehicle Related Services:

Vehicle Related Services	Provided By/Comments
Substitute Vehicles	You.
Exterior Washing	You.
Licensing	Ryder IRP.
IFTA/ Mileage Tax Permitting & Reporting	Ryder.
Tires	See Appendix.
Other Services	None.

- 13. Fuel:** You will provide fuel for the vehicles. All fuel used in the Vehicle shall be of a type and grade that meets all manufacturers' recommendations and the requirements of applicable law.

- 14. Party Responsible for Liability Insurance:** You (Customer) are responsible for Liability Insurance and the following is required for all Vehicles on the Appendix. Combined Single Limits per occurrence: \$1,000,000. Ryder Truck Rental LT and Ryder Truck Rental, Inc. shall each be an additional insured under your Liability Insurance policy and a beneficiary of your indemnities in accordance with the TLSA. Your certificate of insurance must include by special endorsement or otherwise, these Ryder entities as additional insureds for all vehicles leased, rented, substituted or supplied to you by Ryder. The Liability Insurance must be equal in scope in all respects to the insurance coverage provided to you. If you fail to procure or maintain liability insurance in accordance with this Paragraph 14, or if any compulsory insurance or financial responsibility law of the state where the Vehicle(s) is licensed or principally garaged requires Ryder or its insurance carriers to extend liability insurance coverage to you or to your employees, agents, servants, or drivers or any other permissive user of the Vehicle(s), then the only automobile liability coverage extended to these parties under this Agreement shall be under a separate and different automobile liability insurance policy secured by Ryder for vehicles leased or rented to others (for the above stated purpose of extending insurance or when otherwise required by law as noted) and these parties shall not be entitled to any coverage under any auto liability coverage or other insurance secured by Ryder or its operations or other vehicles. The limits of liability to be furnished to you and your employees, agents, servants, drivers or any other permissive user of the Vehicle under Ryder's policy in the event you fail as required by this Paragraph 14 will be as follows: split limits of liability of \$10,000 for injury or death to one person in any one accident, subject to a limit of \$20,000 from all injuries or deaths resulting from one accident, and a limit of \$5,000 for damages to property resulting from any one accident, unless the applicable state compulsory insurance or financial responsibility law requires higher limits, in which case such higher limits will apply. Any coverage provided to you under such policy shall be excess over, and shall not contribute with, any other insurance that is available to you and your employees, agents, servants, drivers or any other permissive user. And you shall pay Ryder, as additional rent, such amount equivalent to what you would have paid, based on industry data identified by Ryder in its sole discretion, for equivalent coverage.

15. Party Responsible for Physical Damage:

If **Customer** is designated on Appendix, the following applies. You shall be responsible for all loss or damage to the Vehicle(s) in accordance with the TLSA. Charges will not abate while a Vehicle is being repaired for Physical Damage during the lease term or at

expiration. If a Vehicle is lost, stolen or damaged beyond economic repair, then you agree to pay Ryder its purchase price at the time of loss and related costs and expenses as determined under the TLSA. At the expiration of a Vehicle's Term In Months (or upon earlier termination if you are not required to purchase the Vehicle), you shall pay Ryder the cost to de-identify each Vehicle and return the Vehicle to the Ryder service location listed on this Schedule A in good and working order without Physical Damage (normal wear and tear excepted). If you fail to do so, you shall continue to be liable for all obligations under this Agreement until you return the Vehicle to Ryder in accordance with this provision.

If **Ryder** is designated on Appendix, the following applies. Customer deductible per occurrence, per Vehicle is [see amount in Appendix]. If windshield damage deductible waiver is applicable for a Vehicle under this Schedule A, as designated in the Appendix, Ryder shall provide windshield damage protection for such Vehicle and any claim for windshield damage shall be at a \$0.00 deductible. In addition to Ryder's other driver requirements in the Agreement, each Vehicle shall only be operated by a properly licensed driver who is at least 21 years of age and has a minimum of one year of commercial driving experience. Notwithstanding anything to the contrary, upon at least 30 days written notice from Ryder, the aforementioned rates, limits, deductibles, policies or other terms and conditions can be modified or cancelled in Ryder's sole discretion.

16. Other:

In-Service: The lease term for each Vehicle begins when the Vehicle is placed in Customer's service, or 48 hours after notice has been given by Ryder to Customer that the Vehicle is available for pick-up, whichever occurs first, and shall continue for the period specified on this Schedule unless the lease term is terminated earlier as permitted in the Agreement.

Hold-Over: Unless you execute a Schedule A(s) to the Agreement prior to the expiration of the lease of a Vehicle(s) for a replacement vehicle(s) of an equal or greater class size upon reasonable terms and conditions acceptable to Ryder, your then current fixed and variable charges will increase by 20% for the first 12 months of any hold-over term and shall increase an additional 20% on each anniversary date of the original expiration of the original Term In Months. Upon the expiration of the Term In Months, you shall have a grace period of 30 days before Ryder implements the increase set forth herein.

No Substitute Vehicles: Ryder shall have no obligation to provide you with a Substitute Vehicle for the Vehicle(s) listed on this Schedule A where you are identified as the party responsible for such in the Appendix. When you are responsible for Substitute Vehicles, the lease charges shall not abate for any reason whatsoever, including, but not limited to, temporary mechanical failure.

Inspections: Customer shall conduct pre and post inspections of the Vehicle, complete required reports, and promptly notify Ryder of any Vehicle condition issues. Ryder will not be liable for any Federal Motor Carrier Safety Administration ("FMCSA") violations or other citations for which Ryder was not provided notice.

Telematics Devices and Data Collection:

A. Each Vehicle may be equipped with certain on-board technology and/or telematics devices that may have the capability to send information regarding such Vehicle's use and operation, including, but not limited to, diagnostic information and location information (collectively, the "Information") to Ryder without notice to Customer. Ryder's collection of such Information is for data and informational purposes only and is designed to assist Ryder and Customer to better manage and maintain each Vehicle. Customer shall have the sole responsibility to ensure that all drivers and occupants understand the possibility of the collection and dissemination of such Information.

B. Customer agrees that Ryder may use the Information in furtherance of this Agreement, to locate or recover a Vehicle that is lost, stolen, in need of service, to evaluate the condition of the Vehicle or for any other lawful purpose. Ryder may aggregate the data with information from other vehicles to better service your fleet. In doing so, Ryder may disclose the Information to third parties to assist in managing your fleet but shall remove any information identifying Customer. Ryder agrees to use the same degree of care in handling the Information that it uses to protect its own information.

Notice: In addition to the notice method(s) provided in the Agreement, the parties can also send notice via electronic mail (with a delivery receipt).

Vehicle Emissions and Environmental Regulations: It is the sole responsibility of Customer to ensure compliance with all state and federal laws, regulations, or ordinances governing the use or operation of the Vehicle(s), including, but not limited to, existing and/or proposed environmental and/or emissions reduction regulations such as the California Air Resources Board ("CARB") regulations (Advanced Clean Fleet, HD I/M, Airborne Toxic Control Measures, Low NOx Omnibus, etc.) and other similar state regulations. For Vehicles operated within the state of California that are subject to CARB's Airborne Toxic Control Measure for Transport Refrigeration Units ("TRUs"), Customer is hereby delegated as the party responsible for compliance with all applicable reporting, operating fee, and compliance label requirements imposed under Section 2477.5(g), (h), and (i) of the TRU rule.

[SIGNATURES ON NEXT PAGE]

RYDER TRUCK RENTAL, INC., d/b/a
RYDER TRANSPORTATION SERVICES
(Ryder)

TRIUMVIRATE ENVIROMENTAL INC

(Customer/You)

By:



By:



Emily Duquette (Jun 28, 2024 08:06 EDT)

Name: Andre Labrie

Name:

Emily Duquette

Title: Group Director National Sales (GDNS)

Title:

Director, Legal

Date:

Jun 28, 2024

Date:

Jun 28, 2024


Vehicle Count	Customer Vehicle Domicile	Ryder Unit No.	Customer Unit No.	Ryder Maintenance Facility Number & Name	Date of Delivery	Term in Months	Estimated Annual Mileage	Fixed Charge (Frequency)	Mileage Rate per Mile	Total Original Value	Total Monthly Depreciation
1	Raleigh, NC	752824		43 Garner, NC (3325)		84	110,000	Monthly: \$685.00	\$0.0170	\$51,974	\$205.36
2	Nazareth, PA	752825		331 King Of Prussia, PA (3276)		84	110,000	Monthly: \$685.00	\$0.0170	\$51,974	\$205.36
3	Nazareth, PA	752826		331 King Of Prussia, PA (3276)		84	110,000	Monthly: \$685.00	\$0.0170	\$51,974	\$205.36
4	Nazareth, PA	752827		331 King Of Prussia, PA (3276)		84	110,000	Monthly: \$685.00	\$0.0170	\$51,974	\$205.36
5	Nazareth, PA	752828		331 King Of Prussia, PA (3276)		84	110,000	Monthly: \$685.00	\$0.0170	\$51,974	\$205.36

Vehicle Count	Customer Vehicle Domicile	Ryder Unit No.	Customer Unit No.	Model Year	Serial Number	Licensed Weight	CAB/Chassis - Description	Cab/Chassis Original Value	Cab/Chassis Monthly Depreciation	Liability Insurance Responsible Party	Physical Damage Responsible Party
1	Raleigh, NC	752824		2024	1UYVS2535S7311501	0	Sam 180 t/a (generic util...	\$51,974.00	\$205.36	Customer	Customer
2	Nazareth, PA	752825		2024	1UYVS2537S7311502	0	Sam 180 t/a (generic util...	\$51,974.00	\$205.36	Customer	Customer
3	Nazareth, PA	752826		2024	1UYVS2539S7311503	0	Sam 180 t/a (generic util...	\$51,974.00	\$205.36	Customer	Customer
4	Nazareth, PA	752827		2024	1UYVS2530S7311504	0	Sam 180 t/a (generic util...	\$51,974.00	\$205.36	Customer	Customer
5	Nazareth, PA	752828		2024	1UYVS2532S7311505	0	Sam 180 t/a (generic util...	\$51,974.00	\$205.36	Customer	Customer

Vehicle Count	Customer Vehicle Domicile	Ryder Unit No.	Customer Unit No.	Tires Responsibility	Capitalized Sales Tax (State)	Base Rate Increase
1	Raleigh, NC	752824		Ryder (Standard Retread)	N/A	N/A
2	Nazareth, PA	752825		Ryder (Standard Retread)	N/A	N/A
3	Nazareth, PA	752826		Ryder (Standard Retread)	N/A	N/A
4	Nazareth, PA	752827		Ryder (Standard Retread)	N/A	N/A
5	Nazareth, PA	752828		Ryder (Standard Retread)	N/A	N/A


This Appendix and each Vehicle listed hereon are expressly incorporated by reference into Schedule A No.457799, which is dated Wednesday, May 1, 2024, and a part of the Agreement between the parties dated Saturday, May 5, 2012. The parties acknowledge and agree that certain information required to complete this Schedule A and Appendix may not be available upon execution, and Ryder will furnish any such information when available.

**RYDER TRUCK RENTAL, INC., d/b/a
RYDER TRANSPORTATION SERVICES**
(Ryder)

By: 
Name: Andre Labrie
Title: Group Director National Sales (GDNS)
Date: Jun 28, 2024

TRIUMVIRATE ENVIROMENTAL INC

(Customer/You)

By: 
Name: Emily Duquette
Title: Director, Legal
Date: Jun 28, 2024