

# RECEIPT

DATE

9/11/25

No.

743630

RECEIVED FROM

KAG Specialty Products Group

\$350.00

Three hundred fifty and 00/100

DOLLARS

☐ FOR RENT☒ FOR

DE-HW-0001

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☒ CHECK☐ MONEY  
ORDER☐ CREDIT  
CARD

FROM

45744

TO

BY

AG

RECEIVED

SEP 11 2025

DNREC - WHS



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

89 KINGS HIGHWAY  
DOVER, DELAWARE 19901

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

Language Preference:

**HAZARDOUS WASTE TRANSPORTER PERMIT APPLICATION**

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

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

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

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

**1. Type of Permit**

☐ New – Submit a check or money order, payable to the "State of Delaware," in the amount of \$350.00.

☒ Renewal: Permit # DE-HW- 0661 Expiration Date 09/30/2025

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.

☒ One Year - \$350.00

☐ Two Years - \$650.00

☐ Three Years - \$950.00

☐ Four Years - \$1250.00

☐ Five Years - \$1550.00

**2. Release to Public:**

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

**3. Company Information:**

Company Name: KAG SPECIALTY PRODUCTS GROUP, LLC

Location Address:	Mailing Address:
4366 MT PLEASANT ST NW	5301 BUTTONWOOD DR
NORTH CANTON, OH 44720	MADISON, WI 53718

Contact Person: MARY SCHNICK Title: POA

Business Phone: 6082308217 Fax: \_\_\_\_\_

E-mail: KAGPERMITS@FLEETWORTHY.COM 24 hr. Emergency Phone: \_\_\_\_\_

EPA Identification Number: OHR000163543

Employer's Federal Tax ID Number: 36-2068781

**4. Type of Company: (Check One)**

- ☐ Proprietorship  
☐ Partnership  
☒ Corporation – City, State and Date of Incorporation: 2001, DELAWARE  
☐ Municipality  
☐ Public Institution  
☐ Other – Explanation: \_\_\_\_\_

**5. Parent Company Information:**

Parent Company Name: KENAN ADVANTAGE GROUP INC  
Parent Company Address: 4366 MT PLEASANT ST NW, NORTH CANTON, OH 44720  
\_\_\_\_\_  
\_\_\_\_\_

**6. Ownership/Stockholder Information:**

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

☒ List of owners, partners, or corporate officers: Attachment Charles DeLacey

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

- ☐ List of stockholders: Attachment \_\_\_\_\_  
☒ Not Applicable

**7. Company Affiliations:**

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

- ☒ List of company affiliates: Attachment \_\_\_\_\_  
☐ No company affiliates

**8. Type of Hazardous Waste to be Transported:**

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

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

**9. Treatment, Storage, and Disposal Facilities:**

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

- ☒ List of treatment, storage, and disposal facilities: Attachment \_\_\_\_\_

**10. Other Transporter Permits:**

List all hazardous waste transporter permits held in other states.

- ☒ List of transporter permits: Attachment \_\_\_\_\_  
☐ No hazardous waste transporter permits held in other states

**11. Federal DOT and Motor Carrier Numbers:**

Indicate your Federal DOT number and Motor Carrier number:

DOT# 76483 \_\_\_\_\_ MC# \_\_\_\_\_

**12. Proof of Insurance:**

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

- ☒ Certificate of insurance and MCS-90: Attachment \_\_\_\_\_

**13. Spill Control and Safety Equipment:**

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

☒ List of spill control and safety equipment: Attachment \_\_\_\_\_

**14. Spill Control Plan:**

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

☒ Spill Control Plan: Attachment \_\_\_\_\_

**15. Driver Training:**

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

☒ Driver Training Program: Attachment \_\_\_\_\_

**16. Controlled Substance Testing:**

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

- ☒ Yes  
☐ No, Explain:

**17. Vehicle Identification Information:**

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

☒ Vehicle Identification Information: Attachment \_\_\_\_\_

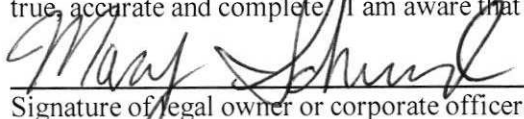
**18. Environmental Record:**

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

- ☐ Environmental Record: Attachment \_\_\_\_\_  
☒ Not Applicable – No violations within the specified time period

**19. Signature:**

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

  
\_\_\_\_\_  
Signature of legal owner or corporate officer

MARY SCHNICK  
\_\_\_\_\_  
Printed Name

9/10/2025  
\_\_\_\_\_  
Date

POA  
\_\_\_\_\_  
Title



## LIMITED POWER OF ATTORNEY

KAG Specialty Products Group, LLC, with its principal place of business at 4366 Mt Pleasant St NW, North Canton, OH 44720, hereby appoints Fleetworthy Solutions, Inc. with its principal place of business at 5301 Buttonwood Drive, Madison, WI 53718, as a true and lawful agent and attorney of the KAG Specialty Products Group, LLC and for all vehicles owned and operated by KAG Specialty Products Group, LLC, to act for and in the name of KAG Specialty Products Group, LLC to represent and appear for me before the United States Federal Highway Administration, any State Public Service Commission or any other state, province, or federal agency regulating the trucking industry, solely to:

Prepare and file title and license applications;

Accept receipt of completed title and registration documents;

Obtain fuel permits and provide mileage information; and

Provide any other information which may be required by such agencies.

I give and grant to Fleetworthy Solutions Inc. all power to do any of the acts set forth above before such state or federal regulatory agencies that I might do if personally present and acting in connection with any person who may act in reliance upon the authority to Fleetworthy Solutions, Inc.

This power of attorney shall remain in force and effect until revoked by me in writing.

KAG Specialty Products Group, LLC

Signature: \_\_\_\_\_

Name & Title: (please print) \_\_\_\_\_

Charles Delaney CEO

State of Ohio County of Stark

The foregoing instrument was acknowledged before

me this 9 day of January, 2024

by Tiffany Danko

Notary Name Here, Notary Public

My Commission Expires: Oct 27, 2026



Tiffany Suzanne Danko  
Notary Public, State of Ohio  
Stark County  
My Commission Expires on October 27, 2026  
Commission # 2021-RE-839402



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/1/2026

6/3/2025

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).

<b>PRODUCER</b> Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 8110 E Union Ave., Ste. 100 Denver CO 80237 denver-certs@lockton.com	<b>CONTACT NAME:</b>	<b>FAX (A/C, No):</b>	
	<b>PHONE (A/C, No, Ext):</b>	<b>E-MAIL ADDRESS:</b>	
<b>INSURED</b> 1378749 KAG Specialty Products Group, LLC dba Transport Service, Carbon Express, Inc. Fort Transfer Company 4366 Mt. Pleasant St. NW North Canton, OH 44720	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	INSURER A : National Union Fire Ins Co Pitts. PA		19445
	INSURER B : AIU Insurance Company		19399
	INSURER C : Gemini Insurance Company		10833
	INSURER D : Old Republic Insurance Company		24147
	INSURER E : Ascot Insurance Company		23752
INSURER F :			

**COVERAGES** **CERTIFICATE NUMBER:** 21912772 **REVISION NUMBER:** XXXXXXXX

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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <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:	N	N	013546901	6/1/2025	6/1/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b>	N	N	4805437 (AOS)	6/1/2025	6/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
B	<input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	4805439 (MA)	6/1/2025	6/1/2026	BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	GVE100353301	6/1/2025	6/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ XXXXXXXX
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	MWC 31361325	6/1/2025	6/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
E	Motor Truck Cargo Contingent Cargo	N	N	IMMA251000234201	2/1/2025	6/1/2026	\$400K Any One Occurr/CAT Limit \$100K Non-Hazard/\$250K Hazard

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

**CERTIFICATE HOLDER****CANCELLATION** See Attachment**21912772**Department of Natural Resources and  
Environmental Control  
89 Kings Hwy  
Dover DE 19901

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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# Unit List

W UNIT NUM	Equipment Type	DESCRIP	VIN	CAPACITY	Line of Business	LICENSE	Plate State	Ownership Stat
1120934	TRACTOR	2024 PETERBILT 579 CONVENTIONAL DAYCAB	1XPBDP9X3RD689476	80000	CHEMICAL	PWV5938	OH	Owned
1120936	TRACTOR	2024 PETERBILT 579 CONVENTIONAL DAYCAB	1XPBDP9X5RD689477	80000	CHEMICAL	PWV5908	OH	Owned
1120937	TRACTOR	2024 PETERBILT 579 CONVENTIONAL DAYCAB	1XPBDP9X7RD689478	80000	CHEMICAL	PWV5909	OH	Owned
1120940	TRACTOR	2024 PETERBILT 579 CONVENTIONAL DAYCAB	1XPBDP9X9RD689479	80000	CHEMICAL	PWV5939	OH	Owned
1120942	TRACTOR	2024 PETERBILT 579 CONVENTIONAL DAYCAB	1XPBDP9X5RD664157	80000	CHEMICAL	PWV5897	OH	Owned
1120945	TRACTOR	2024 PETERBILT 579 CONVENTIONAL DAYCAB	1XPBDP9X7RD664158	80000	CHEMICAL	PWV5915	OH	Owned
1120948	TRACTOR	2024 PETERBILT 579 CONVENTIONAL DAYCAB	1XPBDP9X6RD664149	80000	CHEMICAL	PWV5942	OH	Owned
1121129	TRACTOR	2024 MACK ANTHEM 64T CONVENTIONAL DAYCAB	1M1AN2EY4RM001755	80000	CHEMICAL	PWV5393	OH	Owned
1121130	TRACTOR	2024 MACK ANTHEM 64T CONVENTIONAL DAYCAB	1M1AN2EY6RM001756	80000	CHEMICAL	PWV5394	OH	Owned
1121667	TRACTOR	2025 PETERBILT 579 CONVENTIONAL DAYCAB	1XPBDP9XXSD717683	80000	CHEMICAL	PWV5231	OH	Owned
1121668	TRACTOR	2025 PETERBILT 579 CONVENTIONAL DAYCAB	1XPBDP9X4SD717663	80000	CHEMICAL	PWV5768	OH	Owned
1121669	TRACTOR	2025 PETERBILT 579 CONVENTIONAL DAYCAB	1XPBDP9X9SD717657	80000	CHEMICAL	PWV5146	OH	Owned
9922138	TRACTOR	HECTOR ROSADO - DRIVER NUMBER- CARBON EXPRESS IC	4V4NC9EH9BN528789	80000	CHEMICAL	AT555Y	PA	Owned
60117	TRACTOR	2017 MACK PINNACLE DAYCAB	1M1AW07Y7HM081839	80000	CHEMICAL	PWV5613	OH	Owned
60119	TRACTOR	2019 MACK ANTHEM DAYCAB	1M1AN2EY2KM001260	80000	CHEMICAL	PWV5426	OH	Owned
60153	TRACTOR	2015 VOLVO VNL62T300 DAYCAB	4V4N99DG2FN924589	80000	CHEMICAL	PWV5231	OH	Owned
60154	TRACTOR	2015 VOLVO VNL62T300 DAYCAB	4V4N99DG6FN924529	80000	CHEMICAL	PWV5768	OH	Owned
60155	TRACTOR	2015 VOLVO VNL62T300 DAYCAB	4V4NC9EH7FN190539	80000	CHEMICAL	PWV5145	OH	Owned
60157	TRACTOR	2015 VOLVO VNL62T300 DAYCAB	4V4N99DG9FN924590	80000	CHEMICAL	PWV5146	OH	Owned
60160	TRACTOR	2016 VOLVO VNL DAYCAB	4V4N99DG6GN970850	80000	CHEMICAL	PWV5614	OH	Owned
60161	TRACTOR	2016 VOLVO VNL DAYCAB	4V4N99DG8GN970851	80000	CHEMICAL	PWV5615	OH	Owned
60162	TRACTOR	2016 VOLVO VNL DAYCAB	4V4N99DGXGN970852	80000	CHEMICAL	PWV5842	OH	Owned
60163	TRACTOR	2016 VOLVO VNL DAYCAB	4V4N99DG1GN970853	80000	CHEMICAL	PWV5617	OH	Owned
60164	TRACTOR	2016 VOLVO VNL DAYCAB	4V4NC9EH2GN945940	80000	CHEMICAL	PWV5769	OH	Owned
60165	TRACTOR	2016 VOLVO VNL DAYCAB	4V4NC9EH4GN945941	80000	CHEMICAL	PWV5702	OH	Owned
60166	TRACTOR	2016 VOLVO VNL DAYCAB	4V4NC9EHXGN945944	80000	CHEMICAL	PWV5703	OH	Owned
60167	TRACTOR	2016 VOLVO VNL DAYCAB	4V4NC9EH1GN945945	80000	CHEMICAL	PWV5704	OH	Owned
60168	TRACTOR	2016 MACK PINNACLE DAYCAB	1M1AW31Y9GM053369	80000	CHEMICAL	PWV5524	OH	Owned
60169	TRACTOR	2016 MACK PINNACLE DAYCAB	1M1AW07Y6GM054873	80000	CHEMICAL	PWV5770	OH	Owned
60171	TRACTOR	2017 VOLVO VNL DAYCAB	4V4N99DG1HN970854	80000	CHEMICAL	PWV5705	OH	Owned
60175	TRACTOR	2017 FREIGHTLINER CASCADIA DAYCAB	1FUGGEDV3HLJG3303	80000	CHEMICAL	PWV5706	OH	Owned
60178	TRACTOR	2017 MACK PINNACLE DAYCAB	1M1AW34Y7HM081149	80000	CHEMICAL	PWV5707	OH	Owned
60179	TRACTOR	2017 MACK PINNACLE DAYCAB	1M1AW07Y9HM081504	80000	CHEMICAL	PWV5427	OH	Owned
60180	TRACTOR	2018 MACK ANTHEM DAYCAB	1M1AN2EY1JM001006	80000	CHEMICAL	PWV5525	OH	Owned
60181	TRACTOR	2018 VOLVO VNR DAYCAB	4V4WB9DH1JN895029	80000	CHEMICAL	PWV5526	OH	Owned
60183	TRACTOR	2018 VOLVO VNR DAYCAB	4V4WB9DH6JN991612	80000	CHEMICAL	PWV5147	OH	Owned
60190	TRACTOR	2019 VOLVO VNR DAYCAB	4V4WC9EH1KN196416	80000	CHEMICAL	PWV5232	OH	Owned
1122140	TRACTOR	2019 VOLVO VNR DAYCAB	4V4WC9EH3KN196417	80000	CHEMICAL	PWV5239	OH	Owned
60192	TRACTOR	2019 VOLVO VNR DAYCAB	4V4WB9DHXKN196418	80000	CHEMICAL	PWV5240	OH	Owned
60193	TRACTOR	2019 VOLVO VNR DAYCAB	4V4WB9DH1KN196419	80000	CHEMICAL	PWV5708	OH	Owned
60194	TRACTOR	2019 VOLVO VNR DAYCAB	4V4WB9DH8KN196420	80000	CHEMICAL	PWV5428	OH	Owned
60195	TRACTOR	2019 VOLVO VNR DAYCAB	4V4WB9DHXKN196421	80000	CHEMICAL	PWV5429	OH	Owned
60196	TRACTOR	2019 VOLVO VNR DAYCAB	4V4WB9DH1KN196422	80000	CHEMICAL	PWV5527	OH	Owned
60198	TRACTOR	2019 VOLVO VNR DAYCAB	4V4WB9DH5KN196424	80000	CHEMICAL	PWV5528	OH	Owned
60201	TRACTOR	2020 VOLVO VNR DAYCAB	4V4WB9DH4LN259854	80000	CHEMICAL	PWV5775	OH	Owned
60202	TRACTOR	2020 VOLVO VNR DAYCAB	4V4WB9DH6LN259855	80000	CHEMICAL	PWV5860	OH	Owned
1122141	TRACTOR	2020 VOLVO VNR DAYCAB	4V4WB9DH8LN259856	80000	CHEMICAL	PWV5709	OH	Owned
1122142	TRACTOR	2020 VOLVO VNR DAYCAB	4V4WB9DHXLN259857	80000	CHEMICAL	PWV5241	OH	Owned
1122143	TRACTOR	2020 VOLVO VNR DAYCAB	4V4WB9DH1LN259858	80000	CHEMICAL	PWV5431	OH	Owned

1122144	TRACTOR	2020 VOLVO VNR DAYCAB	4V4WB9DH3LN259859	80000	CHEMICAL	PWV5151	OH	Owned
1122145	TRACTOR	2020 VOLVO VNR DAYCAB	4V4WB9DH1LN259861	80000	CHEMICAL	PWV5771	OH	Owned
1122146	TRACTOR	2020 VOLVO VNR DAYCAB	4V4WB9DHXLN259860	80000	CHEMICAL	PWV5618	OH	Owned
60217	TRACTOR	2017 MACK PINNACLE DAYCAB	1M1AW34Y4HM083473	80000	CHEMICAL	PWV5772	OH	Owned
60219	TRACTOR	2019 MACK ANTHEM DAYCAB	1M1AN2EY4KM001261	80000	CHEMICAL	PWV5619	OH	Owned
60220	TRACTOR	2020 VOLVO VNR DAYCAB	4V4WB9DH3LN259862	80000	CHEMICAL	PWV5233	OH	Owned
60221	TRACTOR	2022 VOLVO VNR DAYCAB	4V4WB9DH5NN313049	80000	CHEMICAL	PWV5234	OH	Owned
60222	TRACTOR	2022 VOLVO VNR DAYCAB	4V4WB9DH1NN313050	80000	CHEMICAL	PWV5235	OH	Owned
60223	TRACTOR	TOKHIR ABDUJABBAROV - DRIVER NUMBER- CARBON EXPRESS IC	4V4NC9EH5NN297782	80000	CHEMICAL	AX853R	PA	Owned
60230	TRACTOR	2023 VOLVO VNR DAYCAB	4V4WB9DH2PN313285	80000	CHEMICAL	PWV5710	OH	Owned
60231	TRACTOR	2023 VOLVO VNR DAYCAB	4V4WB9DH4PN313286	80000	CHEMICAL	PWV5148	OH	Owned
60232	TRACTOR	2023 VOLVO VNR DAYCAB	4V4WB9DH0PN313284	80000	CHEMICAL	PWV5149	OH	Owned
60306	TRACTOR	FRED HILL-DRIVER NUMBER- CARBON EXPRESS IC	1XP5DB9X06N640838	80000	CHEMICAL	R602652	TX	Owned
60319	TRACTOR	2019 VOLVO VNR DAYCAB	4V4WB9DH7KN196425	80000	CHEMICAL	PWV5529	OH	Owned
60320	TRACTOR	2020 VOLVO VNR DAYCAB	4V4WB9DH7LN259864	80000	CHEMICAL	PWV5152	OH	Owned
60403	TRACTOR	ANTHONY RODRIGUEZ - DRIVER NUMBER- CARBON EXPRESS IC	1FUJA6CK75PU55355	80000	CHEMICAL	AG60209	PA	Owned
60419	TRACTOR	2019 VOLVO VNR DAYCAB	4V4WB9DH9KN196426	80000	CHEMICAL	PWV5153	OH	Owned
60420	TRACTOR	2020 VOLVO VNR DAYCAB	4V4WB9DH5LN259863	80000	CHEMICAL	PWV5773	OH	Owned
60519	TRACTOR	2019 VOLVO VNR DAYCAB	4V4WB9EH6KN214864	80000	CHEMICAL	PWV5236	OH	Owned
60520	TRACTOR	2020 VOLVO VNR DAYCAB	4V4WB9DH9LN259865	80000	CHEMICAL	PWV5237	OH	Owned
60619	TRACTOR	2019 VOLVO VNR DAYCAB	4V4WB9EH6KN907806	80000	CHEMICAL	PWV5238	OH	Owned
60719	TRACTOR	2019 VOLVO VNR DAYCAB	4V4WB9EH8KN217474	80000	CHEMICAL	PWV5150	OH	Owned
9921404	TRACTOR	WILLIAM MAINARD - DRIVER NUMBER- CARBON EXPRESS IC	1XPBDP9X5KD636011	80000	CHEMICAL	PWV5749	OH	Owned
9921408	TRACTOR	RAPHAEL HANE - DRIVER NUMBER- CARBON IC	1NP5DB9X07D674974	80000	FOODGRADE	AY482S	PA	Owned
9921415	TRACTOR	MICHAEL CHENG - DRIVER NUMBER- CARBON EXPRESS IC	2HSCHAPR27C408896	80000	CHEMICAL	PWV5822	OH	Owned

UNITNUMBER	NEW UNIT NUMBER	Equipment Type	MAKE	MODEL	MODELYEAR	VIN	CAPACITY	LICENSE	STATE
8600103	6000103	TANKER	BULKI	DOT407	2000	1B9TS81E6Y1295344	8200	TUK58N	NJ
8600104	6000104	TANKER	BULKI	DOT407	2000	1B9TS81EXY1295346	8200	TUK59N	NJ
8600105	6000105	TANKER	BULKI	DOT407	2000	1B9TS81E1Y1295347	8200	TUW66F	NJ
8600106	6000106	TANKER	BULKI	DOT407	2000	1B9TS81E3Y1295348	8200	TUW60F	NJ
8600107	6000107	TANKER	BULKI	DOT407	2000	1B9TS81E5Y1295349	8200	TUW62F	NJ
8600108	6000108	TANKER	BULKI	DOT407	2000	1B9TS81E1Y1295350	8200	TUW63F	NJ
8600109	6000109	TANKER	BULKI	DOT407	2000	1B9TS81E3Y1295351	8200	TUK54N	NJ
8600110	6000110	TANKER	BULKI	DOT407	2000	1B9TS81E7Y1295353	8200	TUW64F	NJ
860057	600057	TANKER	NOVAT	DOT407	2000	1N9S74323YA044055	5500	PE10020	IN
860074	600074	TANKER	HEILX	NON-CODE	2000	190DL4527Y3G13775	8800	TJH80P	NJ
860075	600075	TANKER	PLRTT	DOT406	2000	1PMA34428Y1022974	8800	TJH79P	NJ
860076	600076	TANKER	HEILX	DOT407	2000	190DL4520Y3G13777	8800	THT48U	NJ
860078	600078	TANKER	PLRTT	DOT407	2000	1PMA34421Y1022976	8800	THT45V	NJ
860081	600081	TANKER	PLRTT	NON-CODE	2000	1PMA3442XY1022975	8800	TZC15Y	NJ
860082	600082	TANKER	PLRTT	NON-CODE	2000	1PMA34426Y1022973	8800	TJX24G	NJ
860106	600106	TANKER	STE	DOT407	2001	1S9T7422310017060	6700	TLZ27R	NJ
860119	600119	TANKER	STE	DOT407	2001	1S9T7422510017061	6700	TZF78C	NJ
860121	600121	TANKER	PLRTT	DOT407	2001	1PMS3442411024859	7000	TYZ28Y	NJ
860123	600123	TANKER	BRNNR	DOT407	2001	10BFB72W21F0B2904	7300	PE10021	IN
860125	600125	TANKER	BRNNR	DOT407	2001	10BFB72W41F0B2905	7300	PE10022	IN
860128	600128	TANKER	STE	DOT407	2001	1S9T7422710017062	6700	PE10023	IN
860138	600138	TANKER	STE	DOT407	2001	1S9T7422910017063	6700	PE10024	IN
860139	600139	TANKER	STE	DOT407	2001	1S9T7422010017064	6700	PE10025	IN
8602315	6002315	TANKER	PLRTT	NON-CODE	2002	1PMA3452921025288	9000	TXD77H	NJ
860236	600236	TANKER	PLRTT	NON-CODE	2002	1PMA2442021024969	9000	TPS31W	NJ
860264	600264	TANKER	PLRTT	DOT407	2002	1PMA2442721024970	9000	TZF77C	NJ
860387	66715300	TANKER	BARBL	NON-CODE	2003	10BFA72T13F0B4316	7500	TKJ35N	NJ
860417	600417	TANKER	PLRTT	NON-CODE	2004	1PMA1432741027195	7500	TPB91X	NJ
860736	600736	TANKER	PLRTT	NON-CODE	2007	1PMA2432375005561	8000	TWS65X	NJ
860804	600804	TANKER	BRNNR	DOT407	2008	10BFA82398F0B9955	8500	TME35L	NJ
860805	600805	TANKER	BRNNR	NON-CODE	2008	10BFA82308F0B9956	8500	TME34L	NJ
860810	600810	TANKER	BRNNR	DOT407	2008	10BFA82328F0B9960	8500	TME31L	NJ
8609411	6009411	TANKER	PLRTT	NON-CODE	2009	1PMA3422891034790	9000	TML48X	NJ
8609426	6009426	TANKER	PLRTT	NON-CODE	2009	1PMA3422791035459	9000	TZR89H	NJ
8609448	6009448	TANKER	PLRTT	NON-CODE	2009	1PMA3422X91034791	9000	TSZ24K	NJ
8609457	6009457	TANKER	PLRTT	NON-CODE	2009	1PMA3422X91035455	9000	TME36L	NJ
8609458	6009458	TANKER	PLRTT	NON-CODE	2009	1PMA3422191035456	9000	TME32L	NJ
8609459	6009459	TANKER	PLRTT	NON-CODE	2009	1PMA3422391035457	8600	PE10026	IN
8609460	6009460	TANKER	PLRTT	NON-CODE	2009	1JVV532P1HL108518	9000	TML49X	NJ
8609473	6009473	TANKER	WABSH	NON-CODE	2010	1PMA34220A1035839	7000	TPB28Z	NJ
8610462	6010462	TANKER	PLRTT	DOT407	2011	3B9TS71E9BG007190	7000	TPB29Z	NJ
861109	601109	TANKER	BULKI	DOT407	2011	3B9TS71E6BG007194	7000	TPB27Z	NJ
861126	601126	TANKER	BULKI	NON-CODE	2011	3B9TS71E8BG007195	8500	THZ27R	NJ
861131	601131	TANKER	BULKI	NON-CODE	2011	1PMA34221B1034894	7200	PE10027	IN
861135	601135	TANKER	PLRTT	DOT407	2012	2TSL4229CB004769	8400	TZF38D	NJ

861265	601265	TANKER	TRMCR	NON-CODE	2013	5HTAL4423D5H26635	6700	TYR67X	NJ
8613424	6013424	TANKER	HEILX	DOT407	2012	2TSL4324DB000015	6700	TZC65Y	NJ
861397	601397	TANKER	TRMCR	DOT407	2013	2TSL4326DB000016	5000	TWS34W	NJ
861398	601398	TANKER	TRMCR	DOT407	2014	3TSL4225FB0000254	5000	TWJ10E	NJ
8614118	6014118	TANKER	TRMCR	DOT407	2014	2TSL4227FB0000255	9200	TZF37D	NJ
8614119	6014119	TANKER	TRMCR	NON-CODE	2013	5HTAL4429E5H27113	9200	TZR34H	NJ
8614507	6014507	TANKER	HEILX	NON-CODE	2015	5HTAL442XF5H27414	9200	TZR35H	NJ
8615406	6015406	TANKER	HEILX	NON-CODE	2015	5HTAL4421F5H27415	9200	TZR36H	NJ
8615407	6015407	TANKER	HEILX	NON-CODE	2015	5HTAL4425F2H27417	9200	TZR90H	NJ
8615417	6015417	TANKER	HEILX	NON-CODE	2015	5HTAL4423F5H27416	9000	TYS21H	NJ
8615425	6015425	TANKER	HEILX	NON-CODE	2016	1T9DL4325GS588063	9000	TYR66X	NJ
8616302	6016302	TANKER	TRMCR	NON-CODE	2016	1T9DL4327GS588064	7000	TUA16C	NJ
8616303	6016303	TANKER	TRMCR	DOT407	2016	1PMS34329G1046396	7000	TUA13C	NJ
861632	601632	TANKER	PLRTT	DOT407	2016	1PMS34320G1046397	7000	TYJ83H	NJ
861634	601634	TANKER	PLRTT	DOT407	2016	1PMS34322G1046398	7000	TUA15C	NJ
861651	601651	TANKER	PLRTT	DOT407	2016	1PMS34324G1046399	7000	P522730	IN
861655	601655	TANKER	PLRTT	MC307	1986	1PMS34228G1007719	8400	TZA60C	NJ
86173105	60173105	TANKER	PLRTT	NON-CODE	2018	3H4SD4424J3900015	7000	TUZ11M	NJ
8618423	6018423	TANKER	HEILX	DOT407	2019	1PMS3432XK1050742	7000	TYR48X	NJ
8619111	6019111	TANKER	PLRTT	DOT407	2019	1PMS34321K1050743	5700	TVF58A	NJ
8619112	6019112	TANKER	PLRTT	NON-CODE	2019	3E1AAB231KSV23479	5700	TYR75S	NJ
8619113	6019113	TANKER	BULKI	NON-CODE	2019	3E1AAB238KSV23480	5700	TVF60A	NJ
8619114	6019114	TANKER	BULKI	NON-CODE	2019	3E1AAB23XKSV23481	5700	TVF26B	NJ
8619115	6019115	TANKER	BULKI	NON-CODE	2019	3E1AAB231KSV23482	5700	TVF25B	NJ
8619116	6019116	TANKER	BULKI	DOT407	2019	3E1AAB233KSV23483	9300	P549892	IN
8619117	6019117	TANKER	BULKI	MC306	1992	1H4T04422NL018701	9200	TSB4749	OH
8619122	6019122	TANKER	FRUHF	DOT406	2007	4J8T0432X7T000203	7000	TUG40G	NJ
8619491	6019491	TANKER	LBTIN	DOT407	2019	2TSL4329KB0000122	7000	TUG39G	NJ
861963	601963	TANKER	TRMCR	DOT407	2019	2TSL4320KB0000123	7000	TUG42G	NJ
861966	601966	TANKER	TRMCR	DOT407	2019	2TSL4322KB0000124	7000	TUG43G	NJ
861970	601970	TANKER	TRMCR	DOT407	2019	2TSL4324KB0000125	7000	TUG41G	NJ
861972	601972	TANKER	TRMCR	DOT407	2019	2TSL4326KB0000126	7000	PE10028	IN
861992	601992	TANKER	TRMCR	DOT407	2020	1PMKF4322L1107167	7000	PE10029	IN
8620131	6020131	TANKER	PLRTT	DOT407	2020	1PMKF4324L1107168	7000	PE10030	IN
8620132	6020132	TANKER	PLRTT	DOT407	2020	1PMKF4326L1107169	7000	TXN77A	NJ
8620133	6020133	TANKER	PLRTT	DOT407	2021	1PMKF4329M1111203	7000	TXN76A	NJ
8621102	6021102	TANKER	PLRTT	DOT407	2021	1PMKF4325M1111201	7000	TYZ77E	NJ
862167	602167	TANKER	PLRTT	DOT407	2021	1PMKF4327M1111202	7000	TYJ30Y	NJ
862180	37715268	TANKER	PLRTT	DOT407	2022	1PMKF4324N1115841	7000	TYJ28Y	NJ
862207	602207	TANKER	PLRTT	DOT407	2022	1PMKF4326N1115842	7000	TYJ29Y	NJ
862213	602213	TANKER	PLRTT	DOT407	2022	1PMKF4328N1115843	7000	TYN82M	NJ
862230	602230	TANKER	PLRTT	DOT407	2022	1PMK432XN1115844	7000	TZF91E	NJ
862233	602233	TANKER	PLRTT	DOT407	2023	3H6KF432XP3118748	7000	TYZ60Z	NJ
862311	602311	TANKER	PLRTT	DOT407	2023	3H6KF4325P3118740	7000	TYZ59Z	NJ
8623122	6023122	TANKER	PLRTT	DOT407	2023	3H6KF4327P3118741	7000	TYZ58Z	NJ
8623123	6023123	TANKER	PLRTT	DOT407	2023	3H6KF4329P3118742	7000	TZF90E	NJ
8623124	6023124	TANKER	PLRTT	DOT407	2023	3H6KF4321P3118749	9200	TWX63J	NJ

862320	37715269	TANKER	PLRTT	NON-CODE	2003	4J8T042213T002501	9600	TNV31X	NJ
863421	603421	TANKER	FRUHF	NON-CODE	2004	1BN2T42234B007582	9200	TYN83M	NJ
864301	604301	TANKER	BEALL	NON-CODE	2004	10BFA92Z34F0B5131	7500	PE10031	IN
864416	66915271	TANKER	BRNNR	NON-CODE	1972	UNP427504	8000	TYH86R	NJ
867212	607212	TANKER	FRUHF	DOT407	1977	UNY567713	8500	TYH61T	NJ
867750	607750	TANKER	FRUHF	DOT407	2008	1PMS3463581033618	8300	TUW19J	NJ
868121	608121	TANKER	PLRTT	NON-CODE	1991	1H4T04225BL017718	6200	TUG48E	NJ
868143	608143	TANKER	FRUHF	DOT407	1981	1HLF1D7B9B9E38333	8600	PE10032	IN
8681502	6081502	TANKER	HEILX	NON-CODE	2008	1PMA2432481033412	8600	PE10033	IN
868201	608201	TANKER	PLRTT	NON-CODE	2008	1PMA2432681033413	7000	TXX29N	NJ
868211	608211	TANKER	PLRTT	DOT407	1983	1H4T04122DL009001	8600	TZC14Y	NJ
8683410	6083410	TANKER	FRUHF	NON-CODE	2008	1H2V04828JH041411	8600	TXV17S	NJ
868437	608437	TANKER	FRUHF	NON-CODE	2008	1S11E8282HF288646	7700	TKG28W	NJ
868480	608480	TANKER	STRCK	NON-CODE	1985	1H4T04321FL004016	7000	TYR31W	NJ
868503	608503	TANKER	FRUHF	DOT406	1985	10BFT7233FF007385	6700	TUG49E	NJ
8685309	6085309	TANKER	BRNNR	DOT407	1985	1H4T04222FK003108	6500	PE10034	IN
868563	608563	TANKER	FRUHF	DOT407	1986	1S9T74220G0017093	7000	TWX61J	NJ
8686418	6060418	TANKER	STE	DOT407	1987	10BFT723XHF008441	7500	TXP64Y	NJ
8687316	6087316	TANKER	BRNNR	DOT407	1987	1PMS34222H1008348	11500	TWN96K	NJ
8687317	6087317	TANKER	PLRTT	DOT406	1987	1PMS24527H1008280	8000	TLZ65R	NJ
8687505	6087505	TANKER	PLRTT	DOT407	1988	1S9T74227J0017126	8000	TLZ66R	NJ
8688100	6088100	TANKER	STE	DOT407	1988	1S9T74221J0017123	8800	TKJ15R	NJ
8688101	6088101	TANKER	STE	MC306	1988	1H4T04327JK025502	7000	TWN85P	NJ
868814	608814	TANKER	FRUHF	DOT406	1988	1PMS34227J1009128	7000	TBW50K	NJ
8688318	6088318	TANKER	PLRTT	NON-CODE	1988	1H4T04422JL023102	9100	TKJ14R	NJ
8688322	6088322	TANKER	FRUHF	NON-CODE	1988	1H4T04329JK025503	7350	TXX30N	NJ
868840	608840	TANKER	FRUHF	DOT407	1988	1BN2T4228JM881040	9100	TKJ13R	NJ
8688415	6088415	TANKER	BEALL	NON-CODE	1988	1H4T04322JK025505		TZF89E	NJ
868854	608854	TANKER	FRUHF	NON-CODE	1990	1H4T04223LL023907	7150	THT63T	NJ
8690509	6090509	TANKER	FRUHF	NON-CODE	1990	1HLN3A7BXL7F55176	7150	THT64T	NJ
869068	609068	TANKER	HEILX	NON-CODE	1990	1HLN3A7B7L7F55183	7150	TVR97F	NJ
869069	609069	TANKER	HEILX	NON-CODE	1990	1HLN3A7B3L7F55178		TZR91H	NJ
869071	609071	TANKER	HEILX	NON-CODE	1991	1PMS34324M1010871	8200	TBW98N	NJ
8691304	6091304	TANKER	PLRTT	NON-CODE	1991	1C9D2A2B2MS001056	9200	TUK74J	NJ
8691331	6091331	TANKER	CSTBD	NON-CODE	1991	1T9AA15BXL7F003212	7000	TYS65D	NJ
8691342	6091342	TANKER	TRLMT	DOT407	1991	4BUBFE4B9MB913216	7500	TXP65Y	NJ
8691404	6091404	TANKER	BARBL	DOT407	1991	1A9114322M1005100	7400	TNV40X	NJ
8691409	6091409	TANKER	ACRO	NON-CODE	1991	1H4T04429ML002803	11500	TWN95K	NJ
8691412	6091412	TANKER	FRUHF	DOT407	1991	1PMS24527M1011285	9200		NJ
8691503	6091503	TANKER	PLRTT	NON-CODE	1992	1H4T04322NL013306	9200	TNV93V	NJ
8692407	6092407	TANKER	FRUHF	NON-CODE	1992	1H4T04326NL015804	9500	PE10035	IN
8692408	6092408	TANKER	FRUHF	NON-CODE	1992	1H4T04427NL023005	8200	TJC42R	NJ
8692501	6092501	TANKER	FRUHF	NON-CODE	1993	1PMA24221P1012565	11500	TWN99K	NJ
869345	609345	TANKER	PLRTT	MC306	1993	1PM24520P1012895	8200	TJC43R	NJ
8693504	6093504	TANKER	PLRTT	MC306	1993	1PMA24220R1013841	8800		NJ
869446	609446	TANKER	PLRTT	NON-CODE	1997	1PMA34326V1018855	9300	TXP79C	NJ
869522	609522	TANKER	PLRTT	NON-CODE	1995	1PMA24421S1015598	9500	TXP81C	NJ

8695401	6095401	TANKER	PLRTT	NON-CODE	1995	1HLA3A7BXS7H58470	9500	TNH27K	NJ
8695402	6095402	TANKER	HEILX	NON-CODE	1995	1HLA3A780S7H58865	9500	TNV15W	NJ
8695403	6095403	TANKER	HEILX	NON-CODE	1995	1PMA24421S1014726			NJ
8695405	6095405	TANKER	PLRTT	NON-CODE	1995	4J8T04226ST011001	7200	TVG11Z	NJ
869541	609541	TANKER	FRUHF	NON-CODE	1995	1PMS34229S1014364	7000	TS66D	NJ
8695419	6095419	TANKER	PLRTT	DOT407	1995	1A91142226S1005003	5630	PE10036	IN
8695422	6095422	TANKER	ACRO	DOT407	1995	1B9TS51B0S1295237	8000	TKN14M	NJ
869554	609554	TANKER	BULKI	406 NON-CODE	1995	4J8T04228ST011002	8200	THT49U	NJ
869556	609556	TANKER	FRUHF	DOT407	1995	1PMA24222R1013842	9400	TKJ61N	NJ
869577	609577	TANKER	PLRTT	DOT406	1995	1HLA3A7B1S7H58549	9400	TKJ62N	NJ
869588	609588	TANKER	HEILX	MC306	1995	1HLA3A7B8S7H58550	7500	T12722	NJ
869589	609589	TANKER	HEILX	DOT407	1996	1N9S742226TA044058	7400	TYD19W	NJ
869627	609627	TANKER	NOVAT	NON-CODE	1996	4J8T04429T015901	7300	TXV19S	NJ
8696413	6096413	TANKER	LBTIN	NON-CODE	1996	4J8T04420TT015902	6600	TXV15S	NJ
8696414	6096414	TANKER	LBTIN	DOT406	1996	1PMA24324T116134	8200		NJ
869649	609649	TANKER	PLRTT	NON-CODE	1996	1PMA24429T1017746	8200	TKA34N	NJ
869683	609683	TANKER	PLRTT	DOT407	1996	1PMA24420T1017747	8200	TKA36N	NJ
869684	609684	TANKER	PLRTT	DOT407	1996	1PMA24422T1017748			NJ
869685	609685	TANKER	PLRTT	NON-CODE	1996	1PMA24424T1017749	8400	TNV94V	NJ
869686	609686	TANKER	PLRTT	DOT407	1997	1T9AE15B4VF003102	7000	TXV16S	NJ
869701	609701	TANKER	TRLMT	DOT407	1997	1PMS34425V1018799	7600	TPS55S	NJ
869724	609724	TANKER	PLRTT	NON-CODE	1997	10BFA7228VF0A7807	7000	TNV97W	NJ
869753	609753	TANKER	BRNNR	DOT407	1998	1PMS34422W1018808	7000	TVR67D	NJ
869816	609816	TANKER	PLRTT	DOT407	1998	1PMS34424W1018809	6500	TVX39U	NJ
869818	609818	TANKER	PLRTT	DOT407	1998	10BFB62Y5WF0A8235	7000	TNV97W	NJ
8698420	6098420	TANKER	BRNNR	DOT407	1998	1PMS34422W1018808	7000	TVR67D	NJ
869816	609816	TANKER	PLRTT	DOT407	1998	1PMS34424W1018809	6500	TVX39U	NJ
869818	609818	TANKER	PLRTT	DOT407	1998	10BFB62Y5WF0A8235	7500	PE10037	IN
8698420	6098420	TANKER	BRNNR	DOT407	1999	1S9T74535X0017025	7500	PE10038	IN
869902	37715270	TANKER	STE	DOT407	1999	1S9T74537X0017026	8000	TYF25P	NJ
869908	609908	TANKER	STE	DOT407	1999	1PMA34223X1021457	5500	TSW72L	NJ
8699120	6099120	TANKER	PLRTT	NON-CODE	1999	1N9S74328XA044065	8000	TYF25P	NJ
869973L	609973L	TANKER	NOVAT	NON-CODE	1999	1N9S74328XA044065	N/A	TSW72L	NJ

[illegible]

# Emergency Response Plan and Support Documents



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## Critical Incident Quick Guide

Are emergency services required and have they been called?

Contact 911 if necessary

Has the incident been reported to the KAG Call Center?

**1-800-882-6537 or 1-800-327-1718**

If a third party collision, release or serious injury occurred, has the KAG Risk team been notified?

**(330) 409-4135**

Does our unit require a tow truck to be removed from an incident location?

**[Call the Regional Maintenance Director]**

**Please refer to the specific type of incident for detailed guidance.**

# Introduction, Scope, and Exercises

## Introduction

The objective of Emergency Response Plan, Procedures and Programs (ERP) are to minimize the effects of non-standard operations that have the potential to negatively impact Health & Safety, Environment, Finances or Reputation of our operational business units. Procedures developed in the ERP are published to give guidance to company personnel before, during and after critical events affecting property, customers or personnel.

Some of the procedures in the Emergency Response Manual include but are not limited to:

- Procedures to respond, mitigate, and recover from emergencies
- Chain of command and identified response personnel
- Local area or Business segment specific emergency response
- A communication protocol to ensure that accurate and up-to-date information is available for:
  - Customers or Regulatory personnel
  - Internal Stakeholders (employees)
- Defined roles and responsibilities for those assigned to respond in an emergency

## Scope and Distribution of Emergency Response Plan

While this document contains our overall assembly of plans, in practical deployment, they are distributed within the organization as pertinent based on the location and line of business need as determined by management and contained within our Safety Management Systems and Operational Procedures.

## Frequency, Evaluation and Training for Emergency Response Plan

The Kenan Advantage Group prides itself in sharing best practices and learning opportunities within our transportation community and emergency response and law enforcement groups that we collaborate with. We recognize the importance of not only documenting emergency preparedness and response but the importance of conducting drills and exercises with key personnel that may be involved in an emergency. These drills and exercises will help ensure that the personnel responding to emergencies understand their responsibilities and will help to improve their leadership skills in time of crisis or events.

**ERP Drills, Tabletop Exercises, Customer Scenarios, or Incident Response Evaluations will take place at the discretion of management or a minimum of once per year.** For the purpose of evaluating response capability and ERP effectiveness, an incident debrief is accepted to satisfy the above mandate.

The Kenan Advantage Group also proactively engages in opportunities to present or participate in training for first responders within our operational footprints supporting a number of awareness and training programs annually. In line with the above mandate, community or emergency services training events where our ERP is evaluated or deployed in part or in full satisfies the outlined ERP Evaluation and Training frequency noted above. All drills, tabletop exercises or incident response evaluations must be documented on ***Emergency Response Exercise Summary*** attached as Appendix 9 or suitable documentation as appropriate.

## Appendix Index

In addition to the document sections contained herein we have separate standalone documents to ensure timely communication channels, response, and action in the event of a time sensitive event.

Attached to this document you will find:

<u>Document Title</u>	<u>Location</u>
Customer Specific Reporting Contacts – Spills or Incidents	Appendix 1
KAG – Operations & Safety Contacts	Appendix 2
Natural Disasters / Weather-Related / Civic Unrest Situations	Appendix 3
Enterprise Resilience Plan Coronavirus / Pandemic	Appendix 4
Confined Space Entry Evaluation / Permit	Appendix 5
Incident Investigation Process	Appendix 6
Hazard Communication Process	Appendix 7
Emergency Response Exercise Summary	Appendix 8
Ex. Essential / Critical Workforce Confirmation Letter	Appendix 9

Appendix files are available within the KAG Network at this location → [https://thekag-my.sharepoint.com/:f:/p/jude\\_groves/EsD1\\_Labb65Epg2xqaHDVncB5eB0tz6T0pYMO-PRv3ODyQ?e=OeT6nk](https://thekag-my.sharepoint.com/:f:/p/jude_groves/EsD1_Labb65Epg2xqaHDVncB5eB0tz6T0pYMO-PRv3ODyQ?e=OeT6nk)

## Corporate Crisis Management Committee

At the discretion of the Incident Commander, Director of Risk Management, or a member of executive management a Crisis Management Team (CMT) will be assembled to support the Incident Commander, evaluate broader business impacts and ensure appropriate resources are available to support the incident response.

Upon identification of the requirement of the CMT assembly of that group will function under the mandates outlined within the *KAG Security Plan*.

# Incident Reporting & Investigation - Fleet Vehicle Operations

**Employee involved** in incident will immediately contact the KAG Call Center

**1-800-UTANKER (1-800-882-6537) or 1-800-327-1718**

Call Center establishes nature of incident and preliminary incident details

- Location of collision/spill?
- Product released?
- Fatalities?
- Injuries and severity - requiring transport via ambulance?
- Police or fire Dept on scene (get officer name and phone no.)?
- News media present?
- Tow Requirements?

**Call Center will Immediately notify the On-Call Regional Safety & Security Manager** in the following instances: Any on-road motor vehicle accident, Injury requiring transport via ambulance, Serious injury not requiring transport, Media presence, Towing of any vehicle, Any spills, Rollovers, and Robbery or Assault situations. If the incident does not satisfy the above situations, the incident will be handled within the established operational process.

A. Upon notification the **Regional Safety & Security Manager** will:

- Determine the nature of the incident report
- Call Driver as necessary
- Assist Risk Management with gathering additional information required as it relates to ACCIDENT. INJURY. SPILL
- Notify applicable KAG personnel
- Provide assistance to the driver and review the importance of working with their Operations Manager and Risk Management to complete the accident packet and investigation

B. In all Collisions or Incidents that involve a third party, the road is blocked, or the nature of the incident presents a danger to the public, **KAG Call Center** should confirm that notification of police has occurred OR advise responding RSSM if it has not taken place to action at their discretion.

- C. If there is Equipment Damage to the extent that tow service is required or if immediate repairs are necessary, the **RSSM or Call Center** will contact the appropriate Regional Director of Maintenance:

Mtce Management Cell	Location	Group	States
	Lansdale, PA	Energy, MGG, SPG, Food	IN KY MI OH WV
	Lansdale, PA	Energy, MGG, SPG, Food	CT DE KS MA MD NE NH NJ OK PA VA VT
	N. Canton, OH	Energy, SPG, Food	KY NC SC TN VA WV
	W. Sacramento, CA	Energy, MGG, SPG	AZ CA CO NM NV UT
	Wilmington, NC	Energy, SPG, Food	AL FL GA MS SC
	Houston, TX	Energy, MGG, SPG, Food	AR IL LA TX
	Morton, IL	Energy, SPG, Food	IA IL MO OH WI
	Goshen, OH	Energy, SPG, Food	IN MI OH
	Tukwila, WA	Energy, SPG	OR PQ WA
	VP Mtce, Fleet Services	Corporate	US

Maintenance Leadership will determine which towing or repair services are to be called and/or what repairs are to be made before the vehicle can proceed. If the police or investigating authority has already had our equipment towed, obtain the name of the towing service in addition to the destination of our equipment. Give this information to the Maintenance Supervisor.

- D. If the Collision results in a fatality, the **KAG Call Center or the responding RSSM** will immediately notify the Vice President of Safety, Security & Compliance, KAG Risk Management, and Vice President of Operations – contact details are listed within Appendix 2.

**The Director of Risk Management is responsible for providing notification to Corporate personnel and will collaborate with the Vice President of Safety, Security & Compliance to provide necessary reports to Federal or State Enforcement Agencies.**

Brian Wymer, Director of Risk Management

Cell: (330)417-3255

Dan Wright, VP, Safety, Security, and Compliance

Cell: (330) 904-1577

- E. If the Collision results in **any** injuries, including our driver, which require transport for medical attention, media presence, or rollover, **the KAG Call Center or RSSM** will contact Risk Management immediately.

- F. The responding **RSSM or KAG Risk Management** will contact the responsible investigating law enforcement agency to obtain their collision report number and the procedures necessary to obtain copies of their collision report. Confirm that the driver does not already have this information.

- G. If the trailer is loaded, **Call Center** will contact the dispatching terminal and, as needed, have them make the appropriate notification to the consignee if a delay in delivery time is expected.
- H. Depending on the nature of the damage to our equipment and whether the trailer is loaded, responding RSSM or KAG Call Center will contact the Divisional Vice President or the dispatching office of the nearest terminal in the event a replacement tractor, trailer or driver is required.
- I. The VP Maintenance or VP Safety will determine if the load needs to be transferred to another unit. If tractor or trailer equipment is needed to transfer a load and no SPG equipment is readily available, consult the "NTTC Mutual Aid Information: handbook to seek assistance. Also, in the event of a load transfer, notify the **RSSM (Incident Commander)** who will arrange for a load protection contractor to be on site in the event of any product loss. In a non-Collision situation, the terminal manager will determine if load transfer protection is necessary.

It is Maintenance Department policy that no loaded trailers are to be lifted without the approval of the **Director of Maintenance**.

If the Vice President of Maintenance is unavailable the Division Vice President of Operations and the Regional Maintenance Manager shall converse and make the decision.

**NOTE:** Collisions involving a trailer loaded with **ANY DOW PRODUCT** where there is a road closure, potential for loss of product and/or a potential need to transfer the product the **RSSM (Incident Commander)** will notify HEMLOCK SEMI-CONDUCTOR

(989) 642-7373

- J. If our driver is injured and taken to an Emergency Room for care, the responding **RSSM** will contact the driver to get a report of the Collision and pertinent details. Document the extent of injuries and an estimate of release. If unsure of requirement consult with Risk or Safety leadership if a Drug/Alcohol Screen is required on our driver.
- K. In the event of a serious collision, a representative from KAG Safety, Maintenance, Sales, or Terminal Operations should go to the scene if arrival can be made in time to initiate an on-scene investigation. This requirement will be determined by the **RSSM, KAG Risk Management or the Incident Commander**.

- L. In the event of a DOT Reportable Collision the responding RSSM will make the necessary arrangements for Drug and Alcohol screening.

Regulations require that a driver undergo an alcohol test as soon as practical, within 2 hours **but no later than 8 hours following an occurrence** and a drug screen as soon as practical, **but no later than 32 hours** after a recordable collision meeting any of the below criteria:

- If a fatality results from the collision with or without a citation being issued.
- If a citation is issued to our driver, and medical treatment is needed for any party away from the scene of the incident,
- If a citation is issued to our driver **and any vehicle involved is towed due to damages.**

- M. If upon investigation by the **RSSM or KAG Risk Management** the Collision appears to be MAJOR PREVENTABLE, contact the driver's Terminal Manager to explain the circumstances of the Collision. In consultation, the **Terminal Manager** will decide whether to relieve the driver of all duty or other appropriate action.
- N. If upon investigation by the **RSSM or KAG Risk Management** the Collision appears to be NON-PREVENTABLE or MINOR PREVENTABLE, the driver is capable of continuing (uninjured and fit for duty), and the equipment is safe to return to service, instruct the driver to proceed to their destination and complete the KAG Accident Report Form for submission to their supervisor upon return to their terminal.
- O. Instruct the driver and other KAG team members not to communicate with any News or Media personnel. **Any personnel approached by media are to refer requests to KAG Risk Management.**
- P. The **KAG Risk Management Department OR Vice President of Safety, Security & Compliance** will notify management personnel and internal stakeholders of any significant Collisions.

## Incident Reporting and Investigation – Company Cars

Employees are to follow the instructions listed on their Insurance I.D. card.

In the event of a serious collision or injuries, instruct the employee to telephone the Call Center who will notify the RSSM on Call and the Risk Management Department.

Please refer to the COMMUNICATION & EMERGENCY CONTACTS section for contact information.

## Spills & Releases

Employee identifying the release should report it immediately to the KAG Call Center

Driver calls KAG Call Center:

1-800-327-1718

1-800-U-TANKER (800-882-6537)

The Call Center operator will notify the on-call RSSM.

The RSSM will contact the employee who reported the release and:

- A. Fill out Telephone Spill Report
- B. Instruct Driver of their responsibilities:  
Notify all persons in the immediate area to avoid contact with the spilled material. Try to safely stop the spill. Get assistance to detour traffic around the spill. Contain spill if possible, to prevent spreading.

If the spill occurred on a Shipper's or Consignee's property, ask the driver how the spill is being contained and cleaned up. The driver should volunteer to assist in the response if requested by the customer.

The driver is to fill out Driver's Spill Report upon return to the terminal. Notify terminal supervisor of same, and **notify Sales Dept.**

- C. Any spills impacting soil or water or that require an environmental contractor must be reported immediately to KAG Risk Management.

If the spill involves a Hazardous Material and occurs in the State of Louisiana, the RSSM taking the call must immediately contact the **State Police Emergency Response Center at 877-925-6595 or 504-925-6595 and report the spill. This call must be made within 1 hour of a spill. Events in the State of Delaware please refer to Page 22.**

- D. If the spill results in a large amount of material released, especially a Hazardous Material or Hazardous Substance, notify the **RSSM (Incident Commander)**. In their absence, notify the Vice President of Safety, Security and Compliance. Provide the Incident Commander with the details of the spill.
- E. **Any DOW Product spills or issues that meet their criteria** will be notified to **DOW ESS (989) 636-4400.**
- F. **Any spill** involving Dow Chlorosilanes products notify the **RSSM who** will follow the procedures outlined within *Dow - Chlorosilanes Product Handling* section of this manual.
- G. If any spilled product from one of the customers on the notification list, it is imperative that the proper calls be made to Chemtrec (24-Hours 800- 424-9300), and the required point of contact if a spill occurs on the customer's property. Chemtrec notification will be completed by RSSM On-Call.

## **CONTAINMENT**

### **Releases on Land**

After a spill occurs, every effort must be made to contain the release and limit its dispersion beyond the original site of release. If it can be done safely, prevent the spilled materials from spreading by utilizing dikes, booms or other items.

### **Releases Impacting Water Bodies**

Water currents and wind are important factors when containing oil on water. The wind may help or hurt you depending upon its relative direction to the current flow. Quick, precise action is required to minimize the damage caused by a spill.

## **SPILL KITS (On-Board Tractors and located in KAG Facilities)**

Immediate containment may be readily accomplished by use of the spill kit provided onboard the vehicle. All vehicles are equipped with a spill kit which contains the following:


- Twenty (20) Absorbent Pads
- Three (3) Absorbent Booms
- Disposal bag for used Absorbents

In addition, additional equipment is maintained at each facility and can be transferred to any spill site should it be deemed necessary. The outside contractors listed are readily available to assist and effectively clean up any cargo spillage.

## **Regional Safety & Security Manager - Incident Command**

Contact CHEMTREC – 1-800-424-9300 (24 Hour Emergency Telephone Number). Report the material involved and all other pertinent information to CHEMTREC. Chemtrec will be notified by the RSSM regardless of whether anyone else has done so.

In the event of a serious spill, the coordinator will:

- 
- A. Immediately contact **KAG Risk Management**
  - B. **Determine whether to send emergency response team members to the scene.** The Claims Department will decide if an adjuster and a waste cleanup contractor will be sent to the location.
  - C. Instruct driver and other KAG team members **not to communicate with any Media attending the scene.** Refer any requests to KAG Risk Management.
  - D. Instruct team members on the scene to only authorize expenditures directly related to the incident and contracted by the Emergency Response Team.
  - E. Refer to the DOT Hazardous Material Emergency Response Guidebook (DOT P5800.5) to identify the potential hazard of the material and precautions to take, making this information available to on-scene representatives.
  - F. Determine if the loss product exceeds the Reportable Quantity (refer to NTTC Cargo Tank Haz/Mat Regulations Book) or if the product is placarded and the loss exceeds 100 lbs. **Immediately notify the Claims Dept.** KAG Risk Management or our contracted environmental vendors will assume all responsibility for federal, state and local EPA reporting requirements.
  - G. **Vice President of Safety, Security and Compliance will be responsible for all DOT reporting requirements** (refer to Title 49, CFR, Section 171.15 - Exhibit #1 thru 171.6 - #2) and reporting all spills to the Safety & Compliance Manager.

If cleanup services, load transfer protection (follow steps in the Collision Reporting Section of this manual) or, additional technical expertise is required, the Risk Management team will decide to retain required external specialists.

Risk Management will be responsible for the monitoring and approval of expenses incurred by KAG in response to an incident in addition to ensuring notification to our insurers as appropriate or required.

The Incident Commander or Risk Management Department will ensure the Vice President of Marketing and Sales is apprised with pertinent incident details.

## Communication & Emergency Contacts

### KAG Emergency Response Line (Call Center)

1-800-327-1718 24 Hours  
1-800-UTANKER 7 Days (800/882-6537)

KAG Call Center  
4366 Mt. Pleasant St. NW  
Canton, OH 44720

### KAG Risk Management Department

#### **Tammy Duerler**

Office 330-409-4139  
Cell [REDACTED]  
Email tammy.duerler@thekag.com

#### **Stefanie Knouff**

Office 330-409-1030  
Cell [REDACTED]  
Email Stefanie.knouff@thekag.com

#### **Michelle Vinson**

Office 330-409-2178  
Cell [REDACTED]  
Email Michelle.vinson@thekag.com

#### **Brian Wymer**

Office 330-409-1077  
Cell [REDACTED]  
brian.wymer@thekag.com

#### **After-hour emergency calls** [REDACTED]

Before 8 am or after 5pm EST Monday - Friday, or Weekends & Holidays.

In the event you are unable to reach anyone at that number, please leave a message and continue calling the next person in line.

### Customer Specific Reporting Requirements

Reference **Appendix 1** attached to this package.

## Regional Safety Contacts

Reference **Appendix 2** attached to this package for a contact list outlining **Directors of Safety & Security** and **Regional Safety & Security Managers**. The most current list is available through all Dispatch Centers, the most current available at the time of publishing is incorporated within the Appendix in this package.

## Product Contamination & Cross Drop Events

- Incidents must be immediately reported to the KAG Call center

### **KAG Call Center 24/7 Lines**

1-800-327-1718

1-800-U-TANKER (800-882-6537)

- All contaminations/cross-drops must be reported to the terminal manager AND regional manager within 24 hours of the incident
- All contaminations/cross-drops must be reported to Risk Management the business day following the incident at the latest
- Regardless of severity of an accident or spill, the involved driver must complete an incident report and photos. The report will be sent into Risk Management the following business day.

## RSSM Responsibilities During Contamination / Cross Drop Incidents:

- A. Fill out Telephone Product Rejection/Contamination Report
- B. Instruct driver to remain at the alleged rejection/contamination site until released by terminal supervisor.
- C. Contact the **Terminal Supervisor**, who will make arrangements with the shipper and consignee on the disposition of the product. At that time, the **Terminal Supervisor** will notify both parties that KAG will take a sample for testing at a laboratory.
- D. The **Terminal Supervisor** will follow the Rules Governing Product Rejection/Contamination procedures as detailed in the Division Operating Practices and Procedures Manual.
- E. The **Terminal Supervisor** will notify the driver that a product sample will be taken and direct the driver where to obtain it.
- F. The **RSSM** will notify the respective Division V/P of Marketing & Sales and the respective Division VIP of Operations of the rejection/contamination.

## General Information – EPA & State Registration

FACILITY LOCATIONS		EPA ID NUMBERS	STATE REGISTRATION NUMBERS
BATON ROUGE	LA	LAD034199323	95311 (Use as Generator ID when shipping to Texas)
BAYTOWN	TX	TXD000719260	31100
BEAUMONT	TX	TXD083562512	31854
FREEPORT-TSC	TX	TXD981915069	41068
JOLIET	IL	ILD984869388	1970455240
MIDLAND	MI	MID981781156	
PLAQUEMINE	LA	LAD985170943	
DECATUR-TSC	IL	ILD057736902	

## HEMLOCK SEMI-CONDUCTOR- Chlorosilanes Product Handling

The term, chlorosilanes, can be used to cover many different products in the chlorosilane family:

Trichlorosilane (TCS)

Silicon Tetrachloride (STC)

Hexachlorodisilane (HCDS)

Chlorosilanes are **extremely reactive with water or moisture** in the air and will form hydrogen chloride. The hydrogen chloride or HCL is very corrosive and will burn skin or eyes on contact. Upon contact, immediately flush with water for 15 minutes then get medical attention.

The fumes that generate produce a sharp choking odor. The fumes can initiate or damage the lungs. In most cases, the respiratory system essentially cuts off the intake at the throat. For inhalation over-exposure, remove to fresh air then get immediate medical attention.

Some key items to remind:

Chlorosilanes are **water reactive**. In the event of a spill or leak, do not spray with water directly as it will produce a large vapor cloud hydrogen chloride.

A hydrogen chloride release can produce a white visible cloud OR can be invisible during a very dry day. At which time it will only be detectible by the sharp odor.

Hydrogen chloride fumes are heavier than air and will move with the wind direction at near ground level. This can be a great concern should an incident occur during transit.

Most of the chlorosilanes listed are also flammable with the exception of silicon tetrachloride. The trichlorosilane product is extremely flammable and is difficult to extinguish once ignited.

### **Hydrogen Chloride. Refrigerated Liquid**

Also called liquid anhydrous hydrogen chloride is transported at very cold temperatures in a specially designed and insulated MC 331 Dow tank truck. It is primarily moved between two Dow plant sites.

This material is recovered during processing and is refrigerated to a liquid form for handling and shipment. The MC 331 tank truck will build in pressure as the load warms. The loading, unloading, and transit time is closely managed by the two Dow sites to prevent incidents.

This material is NOT flammable but has the same characteristics as the hydrogen chloride vapors mentioned earlier.

### **General Chlorosilane Emergencies – Spills or Fire**

#### **Spill**

- Isolate area and block access to downwind areas.
- If less than 1 gallon, absorb with sodium bicarbonate, flaked lime or soda ash.
- If more than 1 gallon, use dry material to contain and apply MEDIUM expansion firefighting foam.
- Downwind vapors can be minimized using water sprays from firefighting apparatus. BE CAREFUL NOT TO SPRAY WATER DIRECTLY ON THE CHLOROSILANE SPILL.

#### **Fire**

- Isolate area and block access to downwind areas as copious amounts of hydrogen chloride are liberated by the combustion process.
- Dry chemical extinguishers are effective on small spills. Be aware that hot surfaces can re-ignite low flash point chlorosilanes.
- On large fires, MEDIUM EXPANSION foam has been shown to be effective using special techniques.
- Most chlorosilanes burn cooler than hydrocarbons so don't be lured into getting too close to a fire!

**IN CASE OF AN COLLISION, FIRE, LEAK, OR SPILL INVOLVING CHLOROSILANES OR ANHYDROUS HYDROGEN CHLORIDE WHILE IN TRANSIT REPORT INCIDENT TO DOW IMMEDIATELY**

- I. Capture details such as location, injuries or possible exposure to people, water supplies, sewers, the environment etc.
2. Report the incident to HEMLOCK SEMI-CONDUCTOR (989) 642-7373
3. Proceed with Standard Internal Incident Reporting Procedures

When necessary, provide the responding law enforcement, firefighters, emergency response, or other responding authorities, with a copy of the SDS for the product being hauled. In addition, advise the responders that if they have questions, they should call Dow.

The driver(s) should know that by remaining calm and providing the responding authorities at the scene of a Collision much information as necessary, they can prevent potential panic if there is leaking or spilled product.

We are here to help and can be a resource to support a safe response to any incidents we are involved in both for our field employees and responding agencies.

**Chlorosilanes Product Transfers**

**NO PRODUCT TRANSFER CAN BE DONE WITHOUT EXPRESS PERMISSION OF HEMLOCK SEMI-CONDUCTOR (989) 642-7373**

## Security Events

### **24 Hours - 7 Days a Week**

TSA or DOT calls KAG Call Center

1-800-327-1718

1-800-U-TANKER (800-882-6537)

RSSM (Incident Commander) Takes Report of Security Concern:

- A. Obtain message from the agency representative requesting name, office location, phone number. Request that message be E-mailed to your company email address.
- B. RSSM will notify the Divisional Vice President of Operations and Vice President of Safety, Security and Compliance of the reported concern / situation
- C. The Division Vice Presidents of Operations will notify their respective Terminal Managers to send the message to their drivers.
- D. The RSSM will notify the KAG Call Center / Central Dispatch who will then alert all drivers via Tractor Satellite Communications.
- E. The V.P. Safety, Security & Compliance will notify appropriate management personnel.

## Mechanical Failure Incidents

Mechanical equipment failures are triaged and managed through the KAG Call center. All incidents must be reported at the time they occur unless the nature/consequence of the failure is identified as a minor running repair and can be reported through the pre/post-trip inspection process. Incidents will be investigated and actioned by the regional maintenance teams, overseen by the KAG Regional Directors of Maintenance.

All new damage to a vehicle must be reported immediately once identified. Should a mechanical failure result in a spill or collision those respective processes will be followed.

## Natural Disasters, Inclement or Severe Weather Operations

Kenan Advantage Group is an essential services partner in the preparation for, response to and recovery from natural disasters and weather events (hurricanes, tornados, earthquakes, fires and floods). We have an established, tested, and proven process to support our customers and communities through these events in our capacities as a logistics partner. **Our response plan is included in Appendix 3** and addresses pre-planning, deployment and post-incident debrief review of our responses during Natural Disasters.

We are a committed partner and ready, willing, and able to support our customers and communities in times of crisis.

### Normal Operations

Our team members do encounter inclement or severe weather conditions within our operational footprint as a national carrier. Through proactive journey management, and active risk monitoring, we empower our front-line employees to Stop Work if they identify localized situations that could present an undue risk to continued operations.

Within our KAG Call Center and Centralized Dispatch teams, our support personnel are also empowered to Stop Work if a localized or regional hazard is identified that could jeopardize the safety of our operations.

Our dispatch teams use available resources to assess and manage situations that could adversely impact the safety of our team members, services provided or reliability of our operations.

## **Illegal Activity, Violence, Harassment or Civic Unrest Situations**

As we have experienced in recent years, individuals or groups of people have exercised their right to free speech and assembly. The resulting situation had the potential impact to those around them. Sometimes, however, peaceful demonstrations can turn confrontational or heated and devolve into a riot or violence.

- Plan ahead – through journey management identify and share any routing concerns with your dispatcher or supervisor. These situations will be reviewed, and routes revised as necessary.
- Report any suspicious behavior or unauthorized persons around KAG facilities immediately to your dispatcher or manager. If you are unable to reach them, contact 9-11.
- Be vigilant and aware of unfolding events.
- If you are personally confronted, remain calm and try not to raise your voice or escalate the situation.

## **Pandemic / Health Events**

Kenan Advantage Group has developed and deployed pandemic response plans to global pandemic and endemic health situations. We have successfully supported our employees in the safe execution of the services our customers have come to rely on as a critical part of their supply chains.

Our Pandemic plan was developed by and overseen in execution primarily through our Chief Human Resources Officer, supported by our Safety and HR teams in its application.

**The plan is included as Appendix 4**

## **Delaware Spill / Release Reporting**

**To satisfy the requirements of State Reporting for spills or releases in the State of Delaware spills must be reported to (302) 739-9401 or (800) 662-8802.**

KAG Employees are to report all incidents to the KAG Call Center at (800) 327-1718 or (800) 882-6537; further action will be determined by the Risk or Safety team, any required regulatory reporting will be completed by our remediation contract teams.

**Loss Prevention Manual: Operating Policies & Procedures****Subject:** D-26-01 SPC Emergency Response Program**A paper copy is an uncontrolled copy****Revision #7****Date:**


1/18/14;9/16/12;6/1/16;2/18/20;1/12

**Approved by:** D. Wright**Issued by:** B. Wallace**PROPRIATARY MATERJALS**

THESE MATERJALS CONTAIN INFORMATION  
WHICH IS CONFIDENTIAL AND PROPRJETARY  
TO TRANSPORT SERVICE CO. THE DISCLOSURE  
OR USE OF THESE MATERJALS FOR PRUPOSES  
OTHER THAN TO PERFORM SERVICES FOR  
TRANSPORT SERVICE CO. IS PROHIBITED BYLAW

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	<b>Loss Prevention Manual: Operating Policies &amp; Procedures</b>	
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	<b>Approved by:</b> D. Wright	<b>Issued by:</b> B. Wallace

## **I. ACCIDENT REPORTING AND INVESTIGATION - FLEET**

### **1. 24 Hours - 7 Days A Week**

Driver calls SPG Call Center  
1-800-UTANKER (1-800-882-6537)  
1-800-327-1718


2. Call Center will notify the RSSM on Call
  1. Determine nature of telephone call
  2. Call Driver as necessary
  3. Fill out Telephone Report - ACCIDENT. INJURY. SPILL
  4. Notify applicable SPG personnel/ KAG Claims Department
  5. Instruct driver to get accident packet forms filled out.
3. Police should be notified for all accidents. This is especially true if the accident involves a third party, the road is blocked, or other danger exists to the public.
4. If there is Equipment Damage to the extent that wrecker service or if immediate repairs are necessary, a call should be made to the Maintenance Department:

Joseph Richley – VP of Maintenance Fleet Services

They will determine which wrecker or repair services are to be called and what repairs are to be made before the vehicle can proceed. If the police have already had our equipment towed, obtain the name of the wrecker service and destination of our equipment. Give this information to the Maintenance Supervisor.

5. If the accident results in a fatality notify the Vice President of Safety, Security & Regulatory Compliance, KAG Risk Management, and Vice President of Operations are to be notified. The Vice President of Safety, Security & Regulatory Compliance will be responsible for reports to the Federal D.O.T.
6. If the accident results in **any** injuries including our driver which require transport, media present, or rollover contact, KAG Risk Management immediately.
7. Try to contact the Police that come to the scene and record their account of the accident. Obtain their Accident Report number and procedures necessary to obtain copies of their report. The driver may already have this information.
8. If the trailer is loaded, contact the dispatching terminal, and as needed, have them make the appropriate notification to the consignee if a delay in delivery time is expected. If it is a product from one of the customers requiring notification, even if it

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occurred on their own property, any accident/incident must be reported to Chemtrec 1-800-424-9300 (24-hour emergency number).

9. Depending on nature of the damage to our equipment and whether the trailer is loaded, contact the Division Vice President or the dispatching office of the nearest terminal in the event a replacement tractor, trailer or driver is required. The Director of Maintenance will determine if a load needs to be transferred to another unit. If tractor or trailer equipment is needed to transfer a load and no SPG equipment is readily available consult the "NTTC Mutual Aid Information: handbook to seek assistance. Also, in the event of a load transfer notify the **RSSM (Incident Commander)** who will arrange for a load protection contractor to be on site in the event of any product loss. In a non-accident situation, the terminal manager will determine if load transfer protection is necessary.

It is Maintenance Department policy that no loaded trailers are to be lifted without the approval of the **Director of Maintenance**.

In the event that the Vice President of Maintenance is unavailable the Division Vice President of Operations and the Regional Maintenance Manager shall converse and make the decision.

**NOTE:** Accidents involving a trailer loaded with any **DOW** product where there is a road closure, potential for loss of product and/or a potential need to transfer the product the **RSSM (Incident Commander)** will notify DOW ESS (989) 636-4400.

10. If our driver is injured and taken to an Emergency Room for care, try to contact the driver to get a report of the accident. Find out the extent of injuries and an estimate of release. Request that a Drug/Alcohol Screen be performed on our driver.
11. A representative from SPG Safety, Maintenance, Sales or Terminal Operations should go the scene if arrival can be made in time to make an on scene investigation of serious accidents. This will be determined by the **RSSM (Incident Commander)**.
12. DOT Regulations require that a driver undergo an alcohol test as soon as possible, hopefully within 2 hours **but no later than 8 hours from occurrence** and a drug screen as soon as possible, **but no later than 32 hours**, after a recordable accident the driver of the commercial motor vehicle receives a citation for a moving traffic violation or if any fatality results from the accident. If a fatality results from an accident, a citation is issued to our driver and medical treatment is needed for any party away from the scene, or if a citation is issued to our driver and any vehicle involved is towed due to damages.
13. If the accident appears to be MAJOR PREVENTABLE, contact the driver's Terminal

D-26-01 SPG Emergency Response Program

Manager explaining the circumstances of the accident. The Terminal Manager can then decide whether or not to relieve the driver of all duty or other appropriate action.

14. If the accident appears to be NON-PREVENTABLE or MINOR PREVENTABLE and the driver is not injured and capable of driving and the equipment is OK to move, instruct the driver to proceed to destination. Instruct the driver that upon return to the terminal, complete the SPG Accident Report Form and turn in the Accident Packet & Camera.
15. Instruct the driver and other SPG team members not to communicate with any "News Media" people. Refer to KAG Risk Management.
16. The Vice President of Safety, Security & Regulatory Compliance will notify appropriate management personnel of any significant accidents.

### **ACCIDENT REPORTING - COMPANY CARS**

Instruct employee to follow the instructions listed on their Insurance I.D. card.

In the event of a serious accident or injuries instruct the employee to telephone:


Call Center will notify the RSSM on Call:

Bryan Wymer  
330-409-1077- Office



### **SPILLS**

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24 Hours - 7 Days a Week

Driver calls SPG Call Center  
1-800-327-1718  
1-800-U-TANKER (800-882-6537)

The Call Center operator will notify the RSSM on duty.

The RSSM will contact the driver and:

- A. Fill out Telephone Spill Report
- B. Instruct Driver of his/her responsibilities:  
Notify all persons in the immediate area to avoid contact with the spilled material. Try to safely stop the spill. Get assistance to detour traffic around the spill. Contain spill if possible, to prevent spreading.

If the spill occurred on a Shipper's or Consignee's property, ask the driver how the spill is being contained and cleaned up. The driver should volunteer to assist in this operation and if asked by the customer to assist.


Remind the driver to fill out Driver's Spill Report upon return to terminal. Notify terminal supervisor of same, and **notify Sales Dept.**

- C. Any product spill must be reported to the KAG Claims Department Immediately so clean up and proper repolting can be accomplished.

**If the spill involves a Hazardous Material and occurs in the State of Louisiana, the Emergency Response Member taking the call must immediately contact the State Police Emergency Response Center at 877-925-6595 or 504-925-6595 and report the spill. This call must be made within 1 hour of spill.**

- D. If the spill results in a large amount of material released especially a Hazardous Material or Hazardous Substance, notify the **RSSM (Incident Commander)** In his/her absence, notify the Vice President of Safety, Security and Regulatory Compliance. Provide the Coordinator with the details of the spill.
- E. **Any spill, or DOW issues that meet the criteria** will be notified through **DOW ESS (989) 636-4400.**
- F. **Any spill** involving Dow Chlorosilanes products notify the

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- RSSM** who will follow the procedures outlined in Part VIII of this manual.
- G. Any spill product from one of the customers on the notification list, it is imperative that the proper calls be made either to CHEMTREC (24-Hours 800-424-9300) or the required point of contact even if spill occurs on their property.
  - H. Any spills impacting soil or water must be reported immediately to KAG Risk Management.

### **RSSM {Incident Commander}**

Contact CHEMTREC - 1-800-424-9300 (24 Hour Emergency Telephone Number). Report the material involved and all other pertinent information.

Note - Chemtrec will be notified by the Coordinator regardless of whether anyone else has done so.

In the event of a serious spill the Coordinator will:

- A. Immediately contact KAG Risk Management
  - B. Determine whether to send SPG emergency response team members to the scene. The Claims Department will decide if an adjuster, and/or a waste cleanup contractor will be sent to the scene.
  - C. Instruct driver and other SPG team members not to communicate with any "News Media" people. Refer to KAG Risk Management.
  - D. Instruct team members on scene to only authorize expenditures that are directly related to incident and contracted by TSC Emergency Response Team.
  - E. Refer to the DOT Hazardous Material Emergency Response Guidebook (DOT P5800.5) to learn the potential hazard of the material and precautions to take, making this information available to on scene representative.
  - F. Determine if the loss product exceeds the Reportable Quantity (refer to NTTC Cargo Tank Haz/Mat Regulations Book) or if the product is placarded and the loss exceeds 100 lbs. and **immediately notify the Claims Dept.** The Director of Environmental Quality and Compliance will assume all responsibility for federal, state and local EPA reporting requirements.
- Vice President of Safety, Security and Regulatory Compliance.**
- G. Will be responsible for all DOT reporting requirements (refer to Title 49, CFR, Section 171.15 - Exhibit #1 thru 171.6 - #2) and for reporting all spills to the Safety & Compliance Manager.

If cleanup services, load transfer protection (follow steps in the Accident Reporting Section of this manual) or, if additional technical expertise is required the Coordinator will make

D-26-01 SPG Emergency Response Program

arrangements.

The **Director of Environmental Quality & Compliance** will be responsible for the monitoring and approval of expenses.

The Coordinator will keep the Vice President of Marketing and Sales advised on situation.

## **I. CONTAMINATIONS**

24 Hours - 7 Days a Week


Driver calls SPG Call Center

1-800-327-1718

1-800-U-TANKER (800-882-6537)

The RSSM taking the call will:

- A. Fill out Telephone Product Rejection/Contamination Report
- B. Instruct driver to remain at the site of alleged rejection/contamination until released by terminal supervisor.
- C. Contact the **Terminal Supervisor** who will make arrangements with shipper and consignee on the disposition of the product. At that time the **Terminal Supervisor** will notify both parties that a sample will be taken by SPG for testing at a laboratory.
- D. The **Terminal Supervisor** will follow the Rules Governing Product Rejection/Contamination procedures as detailed in the Division Operating Practices and Procedures Manual.
- E. The **Terminal Supervisor** will notify the driver that a product sample will be taken and will direct the driver as where to obtain it.
- F. The **RSSM** will notify the respective Division V/P of Marketing & Sales and the respective Division V/P of Operations of the rejection/contamination.

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## II. COMMUNICATIONS PROCEDURES

### SPG Emergency Response Line (Call Center)

1-800-327-1718      24 Hours  
1-800-UTANKER      7 Days

KAG Call Center  
4366 Mt. Pleasant St. NW  
No11h Canton, OH 44720

### KAG Risk Management

Bryan Wymer  
330-409-1077- Office



Taimny Beres  
330-409-4139 - Office




Stefanie Knouff  
330-409-1030 - Office



Claims After Hours  
330-409-4135

### **III. GENERAL INFORMATION**

FACILITY LOCATIONS		EPA ID NUMBERS	STATE REGISTRATION NUMBERS
BATON ROUGE	LA	LAD034199323	95311 (Use as Generator ID when shipping to Texas)
BAYTOWN	TX	TXD000719260	31100
BEAUMONT	TX	TXD083562512	31854
FREEPORT-TSC	TX	TXD981915069	41068
JOLIET	IL	ILD984869388	1970455240
MIDLAND	MI	MID981781156	
PLAQUEMINE	LA	LAD985170943	
DECATUR-TSC	IL	ILD057736902	

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#### IV. CHLOROSILANES PRODUCTS

##### DOW

The term, chlorosilanes, can be used to cover many different products in the chlorosilane family:

Methyltrichlorosilane  
Trichlorosilane  
Methyldichlorosilane  
Silicon Tetrachloride

Trimethylchlorosilane  
Dimethyldichlorosilane  
Ethyltrichlorosilane

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All these chlorosilanes are **extremely reactive with water or moisture** in the air and will form hydrogen chloride. The hydrogen chloride or HCL is very corrosive and will burn skin or eyes on contact. Upon contact, immediately flush with water for 15 minutes then get medical attention.

The fumes that generate produce a sharp choking odor. The fumes can initiate or damage the lungs. In most cases, the respiratory system essentially cuts off the intake at the throat. For inhalation over-exposure, remove to fresh air then get immediate medical attention.

Some key items to remind:

Chlorosilanes are **water reactive**. In the event of a spill or leak, do not spray with water directly as it will produce a large vapor cloud hydrogen chloride.

A hydrogen chloride release can produce a white visible cloud OR can be invisible during a very dry day. At which time it will only be detectible by the sharp odor.

Hydrogen chloride fumes are heavier than air and will move with the wind direction at near ground level. This can be a great concern should an incident occur during transit.


Most of the chlorosilanes listed are also flammable with the exception of silicon tetrachloride. The trichlorosilane product is extremely flammable and is difficult to extinguish once ignited.

#### Hydrogen Chloride. Refrigerated Liquid

Also called liquid anhydrous hydrogen chloride, is transported at very cold temperatures in specially designed and insulated MC 331 Dow tank truck. It is primarily moved between two Dow plant sites.

This material is recovered during processing and is refrigerated to a liquid form for handling and shipment. The MC 331 tank truck will build in pressure as the load warms. The loading, unloading, and transit time is closely managed by the two Dow sites to prevent incident.

This material is NOT flammable but has the same characteristics as the hydrogen chloride vapors mentioned earlier.

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### General Chlorosilane Emergency Actions

#### Spill

Isolate area and block access to downwind areas.

If less than 1 gallon, absorb with sodium bicarbonate, flaked lime or soda ash.

If more than 1 gallon, use dry material to contain and apply MEDIUM expansion firefighting foam.

Downwind vapors can be minimized through the use of water sprays from firefighting apparatus. BE CAREFUL NOT TO SPRAY WATER DIRECTLY ON THE CHLOROSILANE SPILL.

#### Fire

Isolate area and block access to downwind areas as copious amounts of hydrogen chloride are liberated by the combustion process.

Dry chemical extinguishers are effective on small spills. Be aware that hot surfaces can re-ignite low flash point chlorosilanes.

On large fires, MEDIUM EXPANSION foam has been shown to be effective using special techniques.


Most chlorosilanes burn cooler than hydrocarbons so don't be lured into getting too close to a fire!

### **IN CASE OF AN ACCIDENT, FIRE, LEAK, OR SPILL INVOLVING CHLOROSILANES OR ANHYDROUS HYDROGEN CHLORIDE WHILE IN TRANSIT:**

Report INCIDENT to Dow

- I. Report details such as injuries or possible exposure to people, water supplies, sewers, the environment etc.
2. Report the location of the incident.
3. Report the incident to ESS at (989) 636 - 4400.

When necessary, provide the responding law, fire fighting, emergency response, or other responding authorities, a copy of the SDS for the product being hauled. In addition, advise the responders that if they have questions, they should call Dow.

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The driver(s) should know that by remaining calm and cool and by providing the responding authorities to the scene of an accident involving the product being hauled with as much information as necessary, they can prevent the tendency of personnel to panic when encountering the effects of the leaking or spilled product. Please remember, KEEP CALM AND COOL.

#### **NOTE**

**NO PRODUCT TRANSFER CAN BE DONE WITHOUT THE PERMISSION OF DOW.**

#### **VII SECURITY ALERT**


##### **24 Hours - 7 Days a Week**

TSNDOT calls SPG Call Center

1-800-327-1718  
1-800-U-TANKER (800-882-6537)

RSSM (Incident Commander) Taking Calls:

- A. Obtain message from the agency representative requesting name, office location, phone number. Request that message be E-mailed to your computer address.
- B. The Division Vice Presidents of Operations will notify their respective Terminal Managers to send the message to their drivers.
- C. The RSSM will notify the Central Communications Center who will then alert all drivers via Tractor Satellite Communications.
- D. The V.P. Safety, Security & Regulatory Compliance will notify appropriate management personnel.

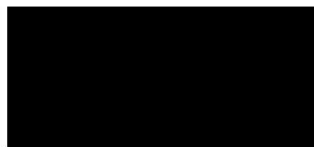
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#### VIII. NOTIFICATION LIST

There should be **NO** product transfers without prior approval by VP Operations and VP Safety.

The RSSM's need to coordinate and/or direct all notifications.


1. **AFTER HOURS (330)409-4135**
2. Brian Wymer (330)409-1077
3. Tammy Beres (330)409-4139
4. Stefanie Knouff (330)409-1030




If there's not a tank wash facility on site, an outside a contractor must be called.

#### IX. EMEERGENCY RESPONSE TEAM MEMBERS

**SEE SPG Terminal Listings.**

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## Davis, DaQuan (DNREC)

---

**From:** Mary Schnick <mary.schnick@fleetworthy.com>  
**Sent:** Thursday, September 11, 2025 4:06 PM  
**To:** WHStranporters  
**Subject:** RE: Time to Renew: Delaware Hazardous Waste Transporter Permit  
**Attachments:** MCS-90 KAG Specialty Products- 4805437.pdf

DaQuan,

Section 9 – there are no facilities to list we are for hire transport only

Section 10 – Yes, we have ME, CT, NH, MD, VT, WI, RI, TN, AR

Section 12 – attached

Section 6 – [REDACTED]

Have a wonderful day!



**Mary Schnick**  
Asset Services Specialist | [fleetworthy.com](https://fleetworthy.com)

608-230-8217

5301 Buttonwood Drive, Madison, WI, 53718

---

**From:** Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> **On Behalf Of** WHStranporters  
**Sent:** Thursday, September 11, 2025 2:49 PM  
**To:** Mary Schnick <mary.schnick@fleetworthy.com>  
**Subject:** RE: Time to Renew: Delaware Hazardous Waste Transporter Permit

Good afternoon,

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

- **Section 6-** Your ownership is missing the dates of birth, stock percentage, and preferred mailing address of the owner. Please provide this information.
- **Section 9-** Please provide a list of all treatment, storage, and disposal facilities.
- **Section 10-** Do you have any other state hazardous waste permits?
- **Section 12-** Please provide an MCS-90 endorsement form with the policy number 4805437.

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

Thank you,

DaQuan Davis



## DaQuan L. Davis

Environmental Scientist

Division of Waste and Hazardous Substances

302-739-9403

[WHStranporters@delaware.gov](mailto:WHStranporters@delaware.gov)

89 Kings Hwy SW, Dover, DE 19901

[dnrec.delaware.gov](http://dnrec.delaware.gov)



---

**From:** Mary Schnick <[mary.schnick@fleetworthy.com](mailto:mary.schnick@fleetworthy.com)>

**Sent:** Wednesday, September 10, 2025 4:19 PM

**To:** WHStranporters <[WHStranporters@delaware.gov](mailto:WHStranporters@delaware.gov)>

**Cc:** Davis, DaQuan (DNREC) <[daquan.davis@delaware.gov](mailto:daquan.davis@delaware.gov)>

**Subject:** RE: Time to Renew: Delaware Hazardous Waste Transporter Permit

Hello,

I am sending the renewal and payment via overnight UPS tracking 1Z5793EW1390763915

Have a wonderful day!



**Mary Schnick**

**Asset Services Specialist** | [fleetworthy.com](http://fleetworthy.com)

608-230-8217

5301 Buttonwood Drive, Madison, WI, 53718

---

**From:** Davis, DaQuan (DNREC) <[daquan.davis@delaware.gov](mailto:daquan.davis@delaware.gov)> **On Behalf Of** WHStranporters

**Sent:** Tuesday, July 29, 2025 10:10 AM

**Cc:** Davis, DaQuan (DNREC) <[daquan.davis@delaware.gov](mailto:daquan.davis@delaware.gov)>

**Subject:** Time to Renew: Delaware Hazardous Waste Transporter Permit

This email is a reminder that your Delaware Hazardous Waste Transporter Permit Renewal Application is due. Please note that your current permit expires on September 30, 2025, and we (DNREC) have not yet received your renewal application.

For your convenience, I have attached the permit application to this email. You can also access the application here: <https://dnrec.alpha.delaware.gov/waste-hazardous/management/solid/transporter/>.

Please mail your completed application and payment (by check or money order) to the following address (note that applications cannot be faxed or emailed): Delaware Department of Natural Resources and Environmental Control Compliance and Permitting Section 89 Kings Highway Dover, DE 19901

If you have any questions, feel free to contact me using the phone number or email in my signature below.

Regards,



## DaQuan L. Davis

Environmental Scientist I

Division of Waste and Hazardous Substances

☎ 302-739-9403

✉ [WHStranSPORTers@delaware.gov](mailto:WHStranSPORTers@delaware.gov)

📍 89 Kings Hwy SW, Dover, DE 19901

🌐 [dnrec.delaware.gov](http://dnrec.delaware.gov)



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USDOT Number: \_\_\_\_\_ Date Received: \_\_\_\_\_

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

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



United States Department of Transportation  
Federal Motor Carrier Safety Administration

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

# FORM MCS-90

Issued to KAG Specialty Products Group, LLC of Ohio  
(Motor Carrier name) (Motor Carrier state or province)

Dated at 5:00 pm on this 28th day of June, 2024

Amending Policy Number: 4805437 Effective Date: 06/01/2024

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 \$ 5,000,000.00 for each accident.
- ☐ This insurance is excess and the company shall not be liable for amounts in excess of \$ \_\_\_\_\_ for each accident in excess of the underlying limit of \$ \_\_\_\_\_ for each accident.

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

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

Filings must be transmitted online via the Internet at <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.

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## 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 <a href="#">49 CFR 171.8</a> , 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 <a href="#">49 CFR 173.403</a> .	\$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 <a href="#">49 CFR 172.101</a> ; hazardous waste, hazardous materials, and hazardous substances defined in <a href="#">49 CFR 171.8</a> and listed in <a href="#">49 CFR 172.101</a> , 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 <a href="#">49 CFR 173.403</a> .	\$5,000,000

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