

RECEIPT

DATE

9/26/25

No.

743653

RECEIVED FROM

KBS Inc

\$

350.00

Three hundred fifty and 00/100

DOLLARS

☐ FOR RENT☒ FOR

DE-SW-0581

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☒ CHECK☐ MONEY
ORDER☐ CREDIT
CARD

FROM

00048118

TO

BY

AG



DELAWARE DEPARTMENT OF
**NATURAL RESOURCES AND
ENVIRONMENTAL CONTROL**

RECEIVED

SEP 26 2025

DNREC - WHS

89 Kings Highway
Dover, DE 19901
302-739-9403
dnrec.delaware.gov

SOLID WASTE TRANSPORTER PERMIT APPLICATION

Language Preference:

Instructions: You must complete this application in its entirety and attach all applicable documentation. (**Note:** For applicants renewing an existing permit, this application requires the submission of updated information and documentation. References to material submitted under previous applications are no longer accepted.)

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

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

1. Type of Permit

- ☐ New - **SCRAP TIRES ONLY** Submit a check or money order, payable to the "State of Delaware," in the amount of \$75.00.
- ☐ New - **ALL OTHERS** Submit a check or money order, payable to the "State of Delaware" in the amount of \$350.00.
- ☒ Renewal: Permit # DE-SW- 0581 Expiration Date 9/30/25

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

SCRAP TIRES ONLY

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

ALL OTHERS

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

IMPORTANT NOTICE

The Delaware Department of Natural Resources and Environmental Control (DNREC) Compliance and Permitting Section (CAPS) is dedicated to overseeing the waste transportation permit process. We carefully receive, review, and provide comments regarding submitted permit applications, requiring a complete application prior to public notice. It is important for transporters submitting applications to DNREC-CAPS to understand that all permit applications will now be publicly accessible during the required 15-day public notice period and are also subject to release under DNREC's Freedom of Information Act (FOIA) afterward.

To improve transparency, DNREC now publishes legal notices on its website that include the names of transporters applying for permits, along with convenient links to the original permit applications. This approach is designed to promote open communication and build public trust.

Before releasing each permit application, DNREC-CAPS ensures that all personally identifiable information (PII)-such as driver names, birthdates, and Social Security numbers-is properly redacted.

Transporters who wish to keep other certain information in their permit applications confidential-excluding personally identifiable information (PII) which is being redacted-must explicitly request confidentiality when they submit their original application. This request must comply with DNREC's Freedom of Information Act (FOIA) regulations. For detailed policies and procedures regarding confidentiality requests, refer to 8 DE Admin. Code § 900, titled *Policies and Procedures Regarding FOIA Requests*.

Please note that any request to hold specific information as confidential must be made in writing at the time you submit your original waste transporter application to DNREC-CAPS. Your request must include a justification for why the information should be kept confidential, as required by Subsections 6.2.1 through 6.2.4 of the *Policies and Procedures Regarding FOIA Requests*.

Additionally, if you are making a confidentiality claim, you are required to submit two applications: the original waste transporter permit application and a second version of the original application that redacts the information you wish to keep confidential.

We appreciate your cooperation in this matter.

2. Release to Public

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

3. Company Information

Company Name KBS, Inc

Location Address:	Mailing Address:
<u>4924 Lincoln Hwy</u>	<u>PO Box 7</u>
<u>Thomasville, PA 17364</u>	<u>Thomasville, PA 17364</u>

Contact: Erin Short Title: Dispatcher

Business Phone: 717-792-1800 Fax: _____

E-mail: erin@kbs trucking.com

24 hr Emergency Contact Phone: [REDACTED]

4. Company Ownership Information

(a). Please indicate the company type:

☐ Proprietorship

☐ Partnership

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

City: Thomasville State: PA Date: 3/4/09

☐ Municipality

☐ Public institution

☐ Limited Liability Corporation (LLC) State: _____

☐ Other: (must specify) _____

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

☒ Attachment _____

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

☐ Attachment _____

☒ No parent company

5. Company locations in Delaware

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

- ☐ Attachment _____
☒ No Delaware locations

6. Company Affiliates

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

- ☐ Attachment _____
☒ No affiliates

7. Type of Waste to be Transported

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

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

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

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

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

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

8. Treatment, Storage, and Disposal Facilities

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

9. Other Transporter Permits

- (a). Attach a copy of your home state solid waste transporter permit. (N/A if Delaware is your home state.)
- ☒ Attachment PA DEP WH0191
- ☐ Not applicable-No transporter permit required for these solid waste types in our home state.
- (b). List solid waste transporter permits held in other states.
- ☐ Attachment _____
- ☒ No transporter permits in other states
- (c). Indicate your Federal DOT number and Motor Carrier number:
- DOT# 246079 MC# 152474
- ☐ N/A If N/A, please provide an explanation, on the following page, as to why you are not required to have a DOT or MC number.

10. Proof of Financial Responsibility

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

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

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

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

11. Spill Control and Safety

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

Spill Control Plan: Attachment ✓

12. Driver Training

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

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

Driver Training, attachment ✓

13. Vehicle Identification

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

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

☒ Vehicle List Attached

14. Vehicle Operator Information

Is a list of all vehicle operators attached? ☒ Yes

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

- ☒ Form W-2
☐ Form 1099-Misc
☐ Other

15. Environmental Record

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

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

16. Certification

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

**Signature _____ Date _____

Print Name _____ Title _____

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

VEHICLE INFORMATION - See Item 13 of the application.

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

[illegible]

SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

- (1) Spill control and safety equipment carried in each vehicle:
 - 1). Reflectors and/or flares
 - 2). Fire extinguisher
 - 3). First aid kit
 - 4). Heavy-duty gloves, hard hat
 - 5). Flashlight
 - 6). *Safety Vests*
- (2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste during transport to the disposal facility.
- (3) The driver will perform the following pre-trip inspections:
 - 1). *Pursuant to DOT & DEP Regulations*
 - 2). *Driver to do pretrip & posttrip inspections*
- (4) If there is an accident or other emergency which causes a portion of the load to be spilled, the driver, if uninjured, will contact the following designated company coordinator:
Name: *Marc Litrenta* Phone: [REDACTED]
- (5) The designated coordinator will contact the state and municipal authorities where the accident occurred. If the accident or spill has the potential to cause environmental damage, (either due to the nature of the waste, location of the accident, or additional factors such as leaking oil, gasoline, or hydraulic fluid) the person contacted will notify the state emergency response team, by calling one of the following numbers:
Delaware: 911, (302) 739-9401 or 1-800-662-8802 *(Other numbers may be listed as follows, however, the listed Delaware numbers must be included in the spill control plan.)*
Maryland:
New Jersey:
- (6) The designated coordinator will contract for clean-up services with another company.
(This is optional, however, if another company is to be contracted, please append a list of cleanup companies by either region or state.)
- (7) This plan will be carried in all vehicles, along with the permit.

KBS, Inc Shareholders and Corporate Officers

Scott R. Wagner



100% Shareholder

Modern Landfill

4400 Mount Pisgah Rd.

York, PA 17404

Cumberland County Landfill

135 Vaughn Rd.

Shippensburg, PA 17257

IESI

1660 Orchard Rd.

Scotland, PA 17254

Conestoga Landfill

420 Quarry Rd.

Morgantown, PA 19543

Name	Operator #	State	CLASS
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[REDACTED]			
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KBS, Inc. DE Equipment List (Powered) 8/22/2025

Unit#	Yr Mfg	Make	Model	Desc.	S/N	PA Plate #	PA Reg Exp Date	GV WT GV Combo WT
17	06	Peterbilt	378	Tractor	1XPFDU9X76N655594	AG44377	5/31/2026	80000
1901	19	Kenworth	T800	Tractor	1XKDD49X2KJ223140	AH69821	5/31/2026	80000
1902	19	Kenworth	T800	Tractor	1XKDD49X4KJ223141	AH69822	5/31/2026	80000
1903	19	Peterbilt	389	Tractor	1XPXD49X3KD269808	AH69823	5/31/2026	80000
2501	25	Peterbilt	567	Tractor	1XPCD49X5SD736287	AH44924	5/31/2026	80000
2502	25	Peterbilt	567	Tractor	1XPCD49X7SD736288	AH44927	5/31/2026	80000
2503	25	Kenworth	T880	Tractor	3WKZD49X7SF165942	AH44928	5/31/2026	80000
2504	25	Kenworth	T880	Tractor	3WKZD49X9SF165943	AH44925	5/31/2026	80000
2505	25	Peterbilt	567	Tractor	1XPCD49X7SD748408	AG28688	5/31/2026	80000
2506	25	Peterbilt	567	Tractor	1XPCD49X9SD748409	AG71183	5/31/2026	80000
2507	25	Peterbilt	567	Tractor	1XPCD49X7SD755049	AH44926	5/31/2026	80000
2508	25	Peterbilt	567	Tractor	1XPCD49X3SD755050	AH37631	5/31/2026	80000
2550	25	Peterbilt	567	Triaxle Dump	1NPCX4EXXSD736289	AH13365	6/30/2026	73280
2551	25	Peterbilt	567	Triaxle Dump	1NPCX4EX6SD736290	AG93009	6/30/2026	73280
2552	25	Peterbilt	567	Triaxle Dump	1NPCX4EX8SD736291	AG94386	6/30/2026	73280
2553	25	Peterbilt	567	Triaxle Dump	1NPCX4EXXSD736292	AH44931	6/30/2026	73280
2650	26	Peterbilt	567	Triaxle Dump (steer)	1NPCX4EX3TD775467			73280
2651	26	Peterbilt	567	Triaxle Dump	1NPCX4EX5TD775468	AG99811	6/30/2026	73280
2652	26	Peterbilt	567	Triaxle Dump	1NPCX4EX7TD775469			73280
2653	26	Peterbilt	567	Triaxle Dump	1NPCX4EX7TD775522	AF79671	6/30/2026	73280
2654	26	Peterbilt	567	Triaxle Dump	1NPCX4EX9TD775523			73280
70	24	Kenworth	T800B	Triaxle Dump	3BKDX4TX9RF261452	AH26632	6/30/2026	73280
71	24	Peterbilt	367	Triaxle Dump	1NPTX4EX0RD897034	AH44932	6/30/2026	73280
72	24	Peterbilt	367	Triaxle Dump	1NPTX4EX2RD897035	AE76695	6/30/2026	73280
73	24	Peterbilt	367	Triaxle Dump	1NPTX4EX4RD897036	AF47780	6/30/2026	73280
74	24	Kenworth	T800B	Triaxle Dump	1NKDX4TX0RR326918	AH26633	6/30/2026	73280
75	24	Kenworth	T800B	Triaxle Dump	1NKDX4TX2RR326919	AG25823	6/30/2026	73280
76	24	Kenworth	T800B	Triaxle Dump	1NKDX4TX7RR345644	AG99810	6/30/2026	73280
80	21	Kenworth	T800	Tractor	3WKDD49X0MF435249	AH44929	5/31/2026	80000
81	21	Kenworth	T800	Tractor	3WKDD49X7MF435250	AH67983	5/31/2026	80000
82	21	Kenworth	W900	Tractor	1XKWD49X0MR435273	AH13368	5/31/2026	80000
83	21	Kenworth	W900	Tractor	1XKWD49X2MR435274	AG56418	5/31/2026	80000
84	21	Kenworth	W900	Tractor	1XKWD49X4MR435275	AG28689	5/31/2026	80000
85	22	Kenworth	T800	Tractor	1XKDD49X8NR470233	AH37533	5/31/2026	80000
86	22	Kenworth	T800	Tractor	1XKDD49XXNR470234	AH44930	5/31/2026	80000
87	22	Kenworth	T800	Tractor	1XKDD49X1NR470235	AH13369	5/31/2026	80000
93	19	Kenworth	W900	Tractor	1XKWD49XXKJ222777	AH37532	5/31/2026	80000
97	20	Kenworth	W900	Tractor	1XKWD49X0LR403650	AG90600	5/31/2026	80000
69	23	Kenworth	T800B	Triaxle Dump	3BKDX4TX4PF254776	AG99808	6/30/2026	73280

K B S, Inc. DE Trailer List (Trailers) 8/22/2025

Unit#	Yr Mfg	Make	Desc.	S/N	PA Plate #	Reg. Exp Date	Usage Designation
T-4	04	MAC	Walking Floor	5MAMN48214C007522	PT116F5	Permanent	TRL
T-5	06	East	Walking Floor	1E1U1Y2826RC37695	PT4179M	Permanent	TRL
T-7	15	East	Walking Floor	1E1U2Z284FR051883	PT690C2	Permanent	TRL
T-14	23	MAC	Walking Floor	5MAMN4822PW066579	PT011V9	Permanent	TRL
T-16	23	MAC	Walking Floor	5MAMN4829PW066580	PT8717V	Permanent	TRL
T-17	08	East	Walking Floor	1E1U1Y28X8RC38676	PT1473P	Permanent	TRL
T-22	14	Superior	Steel Dump Trailer	1S9DS3922EE573016	PT069R5	Permanent	TRL
T-23	14	Superior	Steel Dump Trailer	1S9DS3924EE573017	PT0123V3	Permanent	TRL
T-24	15	Superior	Steel Dump Trailer	1S9DS3928FE573037	PT738N0	Permanent	TRL
T-25	15	Superior	Steel Dump Trailer	1S9DS392XFE573038	PT258S6	Permanent	TRL
T-2501	25	MAC	Steel Dump Trailer	5MADN4024SC082305	PT8522V	Permanent	TRL
T-2502	25	MAC	Aluminum Dump Trailer	5MADN4026SR083968	PT530P3	Permanent	TRL
T-2503	25	MAC	Aluminum Dump Trailer	5MADN4028SR083969	PT530P2	Permanent	TRL
T-2504	25	MAC	Aluminum Dump Trailer	5MADN4024SR083970	PT963B0	Permanent	TRL
T-2505	25	MAC	Steel Dump Trailer	5MADN4023SC084451	PT832V1	Permanent	TRL
T-2506	25	MAC	Aluminum Dump Trailer	5MADA4025SC083975	PT077S1	Permanent	TRL
T-2507	25	MAC	Aluminum Dump Trailer	5MADA4027SC083976	PT832V3	Permanent	TRL
T-2508	25	MAC	Aluminum Dump Trailer	5MADA4029SC083977	PT832V2	Permanent	TRL
T-2509	25	MAC	Steel Dump Trailer	5MADN4022SC084506	PT70584	Permanent	TRL
T-2550	25	MAC	Walking Floor	5MAMN4820SW074334	PT70583	Permanent	TRL
T-2551	25	MAC	Compactor	5MAMN4827SW072953	PT699G4	Permanent	TRL
T-2552	25	MAC	Compactor	5MAMN482XSW084031	PT526V1	Permanent	TRL
T-2553	25	MAC	Compactor	5MAMN4829SW084618	PT583V9	Permanent	TRL
T-2554	25	MAC	Walking Floor	5MAMN5321SW084657	PT16282	Permanent	TRL
T-2555	25	East	Walking Floor	1E1U2Y287SR089046	PT832V4	Permanent	TRL
T-2556	25	East	Walking Floor	1E1U2Y289SR089047	PT832V5	Permanent	TRL
T-2557	25	East	Walking Floor	1E1U2Y280SR089048	PT832V6	Permanent	TRL
T-28	18	East	Walking Floor	1E1U2Y283JR061341	PT971C1	Permanent	TRL
T-29	18	East	Walking Floor	1E1U2Y285JR061342	PT971C2	Permanent	TRL
T-31	14	Titan	Walking Floor	2TVWF1Z2XED000466	PT530P1	Permanent	TRL
T-32	14	MAC	Walking Floor	5MAMN5325EC028209	PT9591Z	Permanent	TRL
T-34	16	MAC	Walking Floor	5MAMN4824GC035061	PT001C2	Permanent	TRL
T-35	15	East	Dump Trailer	1E1F9U280FR052018	PT006M6	Permanent	TRL
T-36	15	East	Dump Trailer	1E1F9U282FR052019	PT006M7	Permanent	TRL
T-37	15	East	Dump Trailer	1E1F9U289FR052020	PT006M8	Permanent	TRL
T-38	15	East	Dump Trailer	1E1F9U289FR053071	PT7592R	Permanent	TRL
T-39	16	MAC	Dump Trailer	5MADN4023GC034821	PT7593R	Permanent	TRL
T-73	04	East	Dump Trailer	1E1D2U2874RD34605	XZ38725	5/31/2026	TRL



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
03/28/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services Central, Inc.
Chicago IL Office
200 East Randolph
Chicago IL 60601 USA

CONTACT NAME:
PHONE (A/C. No. Ext): (866) 283-7122 **FAX** (A/C. No.): (800) 363-0105
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE**NAIC #**

INSURED
KBS, Inc.
4924 Lincoln Hwy W
Thomasville PA 17364-9525 USA

INSURER A:	Zurich American Ins Co	16535
INSURER B:	Underwriters At Lloyds London	15792
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 570111743155**REVISION NUMBER:**

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

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GLO348682720	04/01/2025	04/01/2026	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COM/OP AGG \$4,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <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			TRK 3486826-20	04/01/2025	04/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION			SCT1330725	04/01/2025	04/01/2026	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC348682820	04/01/2025	04/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

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

CERTIFICATE HOLDER

State of Delaware
D.N.R.E.C. Hazardous Waste
PO Box 1401
Dover DE 19903 USA

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Aon Risk Services Central, Inc.

Holder Identifier :

Certificate No : 570111743155

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**ADDITIONAL REMARKS SCHEDULE**

Page _ of _

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED KBS, Inc.	
POLICY NUMBER See Certificate Number: 570111743155			
CARRIER See Certificate Number: 570111743155	NAIC CODE	EFFECTIVE DATE:	

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

Carrier Participation

Policy #: SCT1330725
Policy Term: 4/1/2025-4/1/2026
Carrier Participation:
Syndicates 4711/2987

Policy #: USXTL0916725
Policy Term: 4/1/2025 to 4/1/2026
Insurer: Upland Specialty Insurance Company
Coverage: Excess Liability
Each Occurrence : \$1,000,000
Aggregate: \$1,000,000

USDOT Number: 246079 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 KBS, Inc. of Pennsylvania
(Motor Carrier name) (Motor Carrier state or province)

Dated at Schaumburg, IL on this 17th day of May, 2024

Amending Policy Number: TRK 3486826-19 Effective Date: 04/01/2024

Name of Insurance Company: Zurich American Insurance Company

Countersigned by: Susan B. Kindy
(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 \$ 1,000,000 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: 800-382-2150.

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 any one accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

(continued on next page)

SCHEDULE OF LIMITS — PUBLIC LIABILITY

Type of carriage	Commodity transported	January 1, 1985
(1) For-hire (in interstate or foreign commerce, with a gross vehicle weight rating of 10,001 or more pounds).	Property (nonhazardous)	\$750,000
(2) For-hire and Private (in interstate, foreign, or intrastate commerce, with a gross vehicle weight rating of 10,001 or more pounds).	Hazardous substances, as defined in 49 CFR 171.8 , 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 49 CFR 173.403 .	\$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 49 CFR 172.101 ; hazardous waste, hazardous materials, and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101 , 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 49 CFR 173.403 .	\$5,000,000

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

USDOT Number: _____ Date Received: _____

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 2126-0017. Public reporting for this collection of information is estimated to be approximately 10 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

Bond No. 0585505

Broker's or Freight Forwarder's Surety Bond under 49 U.S.C. 13906

FORM BMC-84

KNOW ALL MEN BY THESE PRESENTS, that we, KBS, Inc.

(Name of Broker or Freight Forwarder)

of 4924 Lincoln Highway W

(Street)

Thomasville

(City)

PA

(State)

17364

(Zip)

as PRINCIPAL (hereinafter called Principal), and International Fidelity Insurance Company

(Name of Surety)

a corporation, or a Risk Retention Group established under the Liability Risk Retention Act of 1986, Pub. L. 99-563, created and existingunder the laws of the State of NJ (hereinafter called Surety), are held and firmly bound unto the United States of

(State)

America in the sum of \$75,000 for a broker or freight forwarder, for which payment, well and truly to be made, we bind ourselves and our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal is or intends to become a Broker or Freight Forwarder pursuant to the provisions of Title 49 U.S.C. 13904, and the rules and regulations of the Federal Motor Carrier Safety Administration relating to insurance or other security for the protection of motor carriers and shippers, and has elected to file with the Federal Motor Carrier Safety Administration such a bond as will ensure financial responsibility and the supplying of transportation subject to the ICC Termination Act of 1995 in accordance with contracts, agreements, or arrangements therefore, and

WHEREAS, this bond is written to assure compliance by the Principal as either a licensed Broker or a licensed Freight Forwarder of Transportation by motor vehicle with 49 U.S.C. 13906(b), and the rules and regulations of the Federal Motor Carrier Safety Administration, relating to insurance or other security for the protection of motor carriers and shippers, and shall inure to the benefit of any and all motor carriers or shippers to whom the Principal may be legally liable for any of the damages herein described.

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall pay or cause to be paid to motor carriers or shippers by motor vehicle any sum or sums for which the Principal may be held legally liable by reason of the Principal's failure faithfully to perform, fulfill, and carry out all contracts, agreements, and arrangements made by the Principal while this bond is in effect for the supplying of transportation subject to the ICC Termination Act of 1995 under license issued to the Principal by the Federal Motor Carrier Safety Administration, then this obligation shall be void, otherwise to remain in full force and effect.

The liability of the Surety shall not be discharged by any payment or succession of payments hereunder, unless and until such payment or payments shall amount in the aggregate to the penalty of the bond, but in no event shall the Surety's obligation hereunder exceed the amount of said penalty. The Surety agrees to furnish written notice to the Federal Motor Carrier Safety Administration forthwith of all suits filed, judgements rendered, and payments made by said Surety under this bond.

This bond is effective the 1st day of October, 2017, 12:01 a.m., standard time at the address of the Principal as stated herein and shall continue in force until terminated as hereinafter provided. The Principal or the Surety may at any time cancel this bond by written notice to the Federal Motor Carrier Safety Administration at its office in Washington, DC, such cancellation to become effective thirty (30) days after actual receipt of said notice by the FMCSA on the prescribed Form BMC-36, Notice of Cancellation Motor Carrier and Broker Surety Bond. The Surety shall not be liable hereunder for the payment of any damages herein before described which arise as the result of any contracts, agreements, undertakings, or arrangements made by the Principal for the supplying of transportation after the termination of this bond as herein provided, but such termination shall not affect the liability of the Surety hereunder for the payment of any such damages arising as the result of contracts, agreements, or arrangements made by the Principal for the supplying of transportation prior to the date such termination becomes effective.

The receipt of this filing by the FMCSA certifies that a Broker Surety Bond has been issued by the company identified above, and that such company is qualified to make this filing under Section 387.315 of Title 49 of the Code of Federal Regulations.

Falsification of this document can result in criminal penalties prescribed under 18 U.S.C. 1001.

IN WITNESS WHEREOF, the said Principal and Surety have executed this instrument on the 1st day of October, 2017.

PRINCIPAL

KBS, Inc.
 COMPANY NAME
 4924 Lincoln Highway W Thomasville
 STREET ADDRESS CITY
 PA 17364
 STATE ZIP CODE TELEPHONE NUMBER

(type or print Principal officer's name and title)

By: _____
 (Principal officer's signature)

(type or print witness's name)

(witness's signature)

SURETY

International Fidelity Insurance Company
 COMPANY NAME
 One Newark Center Newark
 STREET ADDRESS CITY
 NJ 07102-5207 973-624-7200
 STATE ZIP CODE TELEPHONE NUMBER
 Arthur L. Colley Attorney-in-Fact

(type or print Principal officer's name and title)

By: _____
 (Principal officer's signature)

(type or print witness's name)

(witness's signature)



Filings must be transmitted online via the Internet at <http://www.fmcsa.dot.gov/urs>.

POWER OF ATTORNEY
INTERNATIONAL FIDELITY INSURANCE COMPANY
ALLEGHENY CASUALTY COMPANY

One Newark Center, 20th Floor, Newark, New Jersey 07102-5207 PHONE: (973) 624-7200

Bond # 0585505

Principal KBS, Inc.

Obligee United States of America - Federal Motor Carrier Safety Administration

KNOW ALL MEN BY THESE PRESENTS: That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and **ALLEGHENY CASUALTY COMPANY** a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

Arthur L. Colley

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of **ALLEGHENY CASUALTY COMPANY** at a meeting duly held on the 10th day of July, 2015:

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **INTERNATIONAL FIDELITY INSURANCE COMPANY** and
ALLEGHENY CASUALTY COMPANY have each executed and attested these presents
on this 4th day of May, 2018



STATE OF NEW JERSEY
County of Essex

George R. James

Executive Vice President (International Fidelity Insurance Company) and
Vice President (Allegheny Casualty Company)



On this 4th day of May, 2018, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and of **ALLEGHENY CASUALTY COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2019

CERTIFICATION

I, the undersigned officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 1st day of October, 2017.

Maria H. Branco, Assistant Secretary



COMMONWEALTH OF PENNSYLVANIA
Waste Transportation Safety Program
Written Authorization

0191260452

Phone No. (717)-792-1800

VIN# 1XKZD49X6TJ192045
WH0191
Expires Mar 2026

K B S, INC.
MARC LITRENTA
PO BOX 7
THOMASVILLE, PA 17364-0007

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE
WASTE TRANSPORTATION VEHICLE AT ALL TIMES.
If lost or damaged contact DEP immediately at 717-783-9258.
A replacement fee is required.
Duplication or Photocopies of this original documentation
are not valid.

DOCUMENT SECURITY BACKGROUND IS PRINTED IN BLUE INK ON WHITE PAPER & INCLUDES PINK THERMO-INK KEYSTONE AT RIGHT

CAUTION! REMOVE STICKERS CAREFULLY.

Applied stickers take 24 hours to reach full tack

TRACTOR

WH0191
EXP MAR 2026

VIN 1XKZD49X6TJ192045

PA WTSP

0191260452

DEP-S26G

APPLICATION INSTRUCTIONS

1. Clean Surface To Which Sticker Will be Applied of Dirt, Grease or Oily Substances.
2. Remove Sticker From Carrier Sheet.
3. Position Sticker, Then Press Firmly Until Tightly Affixed To Surface.

TRACTOR

WH0191
EXP MAR 2026

VIN 1XKZD49X6TJ192045

PA WTSP

0191260452

DEP-S26G





***SPILL PREVENTION CONTROL
AND
COUNTERMEASURE PLAN
(SPCC)***



**DE Version
Solid or Residual Waste**

Prepared By:

**K B S, Inc.
4924 Lincoln Hwy West
P.O. Box 7
Thomasville, PA 17364**

I. EMERGENCY REPORTING

In the event of an emergency or solid or residual waste spill during transportation the transporter will immediately notify the Delaware Emergency reporting Number: **800-662-8802** or [REDACTED] with the following information as required by Section 299.217 of residual waste regulations:

1. Name of the person reporting the incident.
2. Name, address and the telephone number of the transporter.
3. Telephone number where the person reporting the incident can be reached.
4. Date, time and location of the incident.
5. Mode of transportation and type of vehicle.
6. A brief description of the nature of the incident and what damages to the public health and safety, public welfare and the environment exist or may occur.
7. The nature of any injuries.
8. For each waste involved in the incident:
 - a. The name and address of the generator of the waste.
 - b. Estimated weight or volume of the waste discharged or released.

In the event of an emergency or solid/ residual waste incident during transportation, the transporter will immediately notify the state or local police and the county emergency management official of the incident and the nature of the discharge or release.

The transporter will notify the Delaware Emergency Contact at **800-662-8802** or [REDACTED] with the specifics of the incident prior to the disposal or processing of said waste. Processing or disposal shall be in accordance with Section 287.103 (relating to emergency processing or disposal).

II. LIST OF EMERGENCY RESPONSE AGENCIES

1. Delaware Department of Natural Resources
& Environmental Control
800-662-8802 or [REDACTED]
2. Delaware State and/or Local Police and Fire Departments
Dial **911** or **0** (Operator)
3. The local/county emergency management official located in the
area of the spill.
Dial **911**

III. LIST OF EMERGENCY CO-ORDINATORS

At all times, there shall be at least one employee either on the installation's premises or on-call with the responsibility for co-coordinating all emergency response measures. The emergency co-coordinator is familiar with all aspects of the Contingency Plan, all operations and activities, the characteristics of all materials handled and the location of all records. In addition, this individual has the authority to commit the resources necessary to carry out the Contingency Plan.

In this plan, a minimum of two Emergency Co-coordinators are listed below for K B S, Inc:

Marc Litrenta

K B S, Inc
4924 Lincoln Hwy West, P.O. Box 7
Thomasville, PA 17364
Work # (717) 792-1800 ext 236
Cell# [REDACTED]

David Mummert

K B S, Inc
4924 Lincoln Hwy West, P.O. Box 7
Thomasville, PA 17364
Work # (717) 792-1800
Cell# [REDACTED]

IV. EMERGENCY EQUIPMENT

Shovels, Brooms, Fire Extinguishers and Emergency Reflectors are located in all company vehicles used in transporting solid or residual waste. Spill Clean-up kits containing absorbent booms, absorbent wipes, drain seals, salvage drums, additional personal protective safety equipment and decontamination products will be provided after contact with the immediate supervisor and the initial need assessment requires such kit.

Personal protective clothing, safety glasses or goggles, gloves, a paper filtration device and hardhat are all provided to drivers to be utilized, as the exposure requires during daily transportation procedures. A First-Aid Kit & Eye Wash will be provided based on need by the supervisor. All equipment shall be tested and maintained as necessary to assure its proper operation in time of emergency. After an emergency, all equipment shall be decontaminated, cleaned and fit for its intended use before normal operations resume.

V. ROUTINE DECONTAMINATION PROCEDURES

After all equipment used to handle solid or residual waste including but not limited to loaders and transporting equipment that are contaminated with solid or residual waste must be de-contaminated prior to being serviced or used for any purpose other than transportation of compatible waste and prior to being serviced or used for transportation of waste, unless such wastes are compatible and are transported to a storage, treatment or disposal facility.

Contaminated waste water, waste solutions and residues generated from washing or de-contamination equipment are deemed to be a residual waste, and shall be collected and disposed or processed in compliance with applicable laws and regulations.

VI. TRAINING

All company drivers engaged in transporting solid or residual waste for K B S, Inc. shall be required to undergo training with regards to this policy.



and its subsidiaries

Fleet Safety Policy

Pg 15, 25 HOS 6/2025
Pg 8 Minimum Qualifications (12) 6/2025
Pg 1-46 multiple KBS name update 5/2025
Pg 15 Record of Duty 4/2022
Pg 10 Theft of Time 1/2021
Pg 14 Record of Duty 9/2020
Complete Revision 2/2019
Final 2/2004

O:\Marc ConfidentialFiles\HRandSafetyPolicies\KBSCurrentPolies\FleetSafetyPolicy

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and its subsidiaries

OPERATIONS EMPLOYEE HANDBOOK

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Davis, DaQuan (DNREC)

From: Deanna Laughman <deanna@kbstrucking.com>
Sent: Tuesday, November 4, 2025 9:44 AM
To: Davis, DaQuan (DNREC)
Cc: gail@kbstrucking.com; Erin Short
Subject: KBS Inc - DE Solid Waste Permit Application 2026
Attachments: KBS Inc - DE Solid Waste Permit Application.pdf; KBS Inc - DE Solid Waste Permit Application 2026.pdf

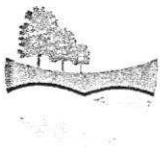
Hi DaQuan,

Please see attached KBS Inc - DE Solid Waste Permit Application 2026 with corrections. Please let us know if we missed anything, thank you.

Respectfully,

Deanna Laughman
Accounting Manager
deanna@kbstrucking.com
Cell: 717-680-9171
Work: 717-792-1800 ext 226
www.kbswastesolutions.com





DELAWARE DEPARTMENT OF
**NATURAL RESOURCES AND
ENVIRONMENTAL CONTROL**

89 Kings Highway
Dover, DE 19901
302-739-4400
info@delaware.gov

SOLID WASTE TRANSPORTER PERMIT APPLICATION

Language Preference:

Instructions: You must complete this application in its entirety and attach all applicable documentation. (Note: For applicants renewing an existing permit, this application requires the submission of updated information and documentation. References to material submitted under previous applications are no longer accepted.)

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

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

1. Type of Permit

- ☐ New – **SCRAP TIRES ONLY** Submit a check or money order, payable to the "State of Delaware," in the amount of \$75.00.
- ☐ New – **ALL OTHERS** Submit a check or money order, payable to the "State of Delaware" in the amount of \$350.00.
- ☒ Renewal: Permit # DE-SW- 0581 Expiration Date 9/30/25

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

SCRAP TIRES ONLY

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

ALL OTHERS

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

IMPORTANT NOTICE

The Delaware Department of Natural Resources and Environmental Control (DNREC) Compliance and Permitting Section (CAPS) is dedicated to overseeing the waste transportation permit process. We carefully receive, review, and provide comments regarding submitted permit applications, requiring a complete application prior to public notice. It is important for transporters submitting applications to DNREC-CAPS to understand that all permit applications will now be publicly accessible during the required 15-day public notice period and are also subject to release under DNREC's Freedom of Information Act (FOIA) afterward.

To improve transparency, DNREC now publishes legal notices on its website that include the names of transporters applying for permits, along with convenient links to the original permit applications. This approach is designed to promote open communication and build public trust.

Before releasing each permit application, DNREC-CAPS ensures that all personally identifiable information (PII)-such as driver names, birthdates, and Social Security numbers-is properly redacted.

Transporters who wish to keep other certain information in their permit applications confidential-excluding personally identifiable information (PII) which is being redacted-must explicitly request confidentiality when they submit their original application. This request must comply with DNREC's Freedom of Information Act (FOIA) regulations. For detailed policies and procedures regarding confidentiality requests, refer to 8 DE Admin. Code § 900, titled *Policies and Procedures Regarding FOIA Requests*.

Please note that any request to hold specific information as confidential must be made in writing at the time you submit your original waste transporter application to DNREC-CAPS. Your request must include a justification for why the information should be kept confidential, as required by Subsections 6.2.1 through 6.2.4 of the *Policies and Procedures Regarding FOIA Requests*.

Additionally, if you are making a confidentiality claim, you are required to submit two applications: the original waste transporter permit application and a second version of the original application that redacts the information you wish to keep confidential.

We appreciate your cooperation in this matter.

2. Release to Public

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

3. Company Information

Company Name KBS, Inc

Location Address:	Mailing Address:
<u>4924 Lincoln Hwy</u>	<u>PO Box 7</u>
<u>Thomasville, PA 17364</u>	<u>Thomasville, PA 17364</u>

Contact: Erin Short Title: Dispatcher

Business Phone: 717-792-1800 Fax: _____

E-mail: erin@kbs trucking.com

24 hr Emergency Contact Phone: [REDACTED]

4. Company Ownership Information

(a). Please indicate the company type:

☐ Proprietorship

☐ Partnership

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

City: Thomasville State: PA Date: 3/4/09

☐ Municipality

☐ Public institution

☐ Limited Liability Corporation (LLC) State: _____

☐ Other: (must specify) _____

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

☒ Attachment _____

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

☐ Attachment _____

☒ No parent company

5. Company locations in Delaware

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

- ☐ Attachment _____
☒ No Delaware locations

6. Company Affiliates

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

- ☐ Attachment _____
☒ No affiliates

7. Type of Waste to be Transported

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

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

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

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

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

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

8. Treatment, Storage, and Disposal Facilities

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

9. Other Transporter Permits

- (a). Attach a copy of your home state solid waste transporter permit. (N/A if Delaware is your home state.)
- ☒ Attachment PA DEP WH0191
- ☐ Not applicable-No transporter permit required for these solid waste types in our home state.

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

- ☐ Attachment _____
- ☒ No transporter permits in other states

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

DOT# 246079 MC# 152474

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

10. Proof of Financial Responsibility

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

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

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

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

11. Spill Control and Safety

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

Spill Control Plan: Attachment ✓

12. Driver Training

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

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

Driver Training, attachment ✓

13. Vehicle Identification

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

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

☒ Vehicle List Attached

14. Vehicle Operator Information

Is a list of all vehicle operators attached? ☒ Yes

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

- ☒ Form W-2
☐ Form 1099-Misc
☐ Other

15. Environmental Record

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

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

16. Certification

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

**Signature Scott L. Wagner Date 11-03-2025
Print Name Scott Wagner Title President

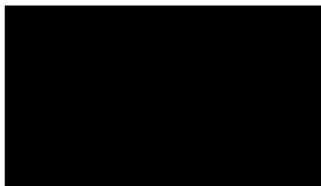
****A legal owner or corporate officer must sign the application****

SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

- (1) Spill control and safety equipment carried in each vehicle:
 - 1). Reflectors and/or flares
 - 2). Fire extinguisher
 - 3). First aid kit
 - 4). Heavy-duty gloves, hard hat
 - 5). Flashlight
 - 6). Safety Vests
- (2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste during transport to the disposal facility.
- (3) The driver will perform the following pre-trip inspections:
 - 1). Pursuant to DOT & DEP Regulations
 - 2). Driver to do pretrip & posttrip inspections
- (4) If there is an accident or other emergency which causes a portion of the load to be spilled, the driver, if uninjured, will contact the following designated company coordinator:
Name: Marc Litrenta Phone: 717-542-2299
- (5) The designated coordinator will contact the state and municipal authorities where the accident occurred. If the accident or spill has the potential to cause environmental damage, (either due to the nature of the waste, location of the accident, or additional factors such as leaking oil, gasoline, or hydraulic fluid) the person contacted will notify the state emergency response team, by calling one of the following numbers:
Delaware: 911, (302) 739-9401 or 1-800-662-8802 (Other numbers may be listed as follows, however, the listed Delaware numbers **must** be included in the spill control plan.)
Maryland:
New Jersey:
- (6) The designated coordinator will contract for clean-up services with another company.
(This is optional, however, if another company is to be contracted, please append a list of cleanup companies by either region or state.)
- (7) This plan will be carried in all vehicles, along with the permit.

KBS, Inc Shareholders and Corporate Officers

Scott R. Wagner



100% Shareholder

Modern Landfill

4400 Mount Pisgah Rd.

York, PA 17404

Cumberland County Landfill

135 Vaughn Rd.

Shippensburg, PA 17257

IESI

1660 Orchard Rd.

Scotland, PA 17254

Conestoga Landfill

420 Quarry Rd.

Morgantown, PA 19543



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
11/03/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services Central, Inc.
Chicago IL Office
200 East Randolph
Chicago IL 60601 USA

CONTACT NAME:
PHONE (A/C No. Ext): (866) 283-7122 FAX (A/C No.): (800) 363-0105
E-MAIL ADDRESS:

INSURED
KBS, Inc.
4924 Lincoln Hwy W
Thomasville PA 17364-9525 USA

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Zurich American Ins Co	16535
INSURER B:	Lloyd's Syndicate No. 2987	AA1128987
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

Holder Identifier :

COVERAGES

CERTIFICATE NUMBER: 570116507357

REVISION NUMBER:

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

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADOL INSB	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			GLO348682720	04/01/2025	04/01/2026	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			TRK 3486826-20	04/01/2025	04/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION			SCT1330725	04/01/2025	04/01/2026	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC348682820	04/01/2025	04/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E L EACH ACCIDENT \$1,000,000 E L DISEASE-EA EMPLOYEE \$1,000,000 E L DISEASE-POLICY LIMIT \$1,000,000

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

570116507357
Certificate No :**CERTIFICATE HOLDER****CANCELLATION**

Delaware Dept. of Natural Resources and Environmental Control
Compliance and Permitting Section
89 Kings Highway
Dover DE 19901 USA

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

Aon Risk Services Central, Inc.

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AGENCY CUSTOMER ID: 570000076954

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED KBS, Inc.	
POLICY NUMBER See Certificate Number: 570116507357			
CARRIER See Certificate Number: 570116507357	NAIC CODE	EFFECTIVE DATE	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Carrier Participation

Policy #: SCT1330725
Policy Term: 4/1/2025-4/1/2026
Carrier Participation:
Lloyd's Syndicate No. 2987 - 60%
Lloyd's Syndicate No. 4711 - 40%

Policy #: USXTL0916725
Policy Term: 4/1/2025 to 4/1/2026
Insurer: Upland Specialty Insurance Company
Coverage: Excess Liability
Each Occurrence : \$3,000,000
Aggregate: \$3,000,000

KBS, Inc. DE Equipment List (Powered)

10/31/2025

Unit#	Yr Mfg	Make	Model	Desc.	S/N	PA Plate #	PA Reg Exp Date	GV WT GV Combo WT
17	06	Peterbilt	378	Tractor	1XPFDU9X76N655594	AG44377	5/31/2026	80000
2501	25	Peterbilt	567	Tractor	1XPCD49X5SD736287	AH44924	5/31/2026	80000
2502	25	Peterbilt	567	Tractor	1XPCD49X7SD736288	AH44927	5/31/2026	80000
2503	25	Kenworth	T880	Tractor	3WKZD49X7SF165942	AH44928	5/31/2026	80000
2504	25	Kenworth	T880	Tractor	3WKZD49X9SF165943	AH44925	5/31/2026	80000
2505	25	Peterbilt	567	Tractor	1XPCD49X7SD748408	AG28688	5/31/2026	80000
2506	25	Peterbilt	567	Tractor	1XPCD49X9SD748409	AG71183	5/31/2026	80000
2507	25	Peterbilt	567	Tractor	1XPCD49X7SD755049	AH44926	5/31/2026	80000
2508	25	Peterbilt	567	Tractor	1XPCD49X3SD755050	AH37631	5/31/2026	80000
2550	25	Peterbilt	567	Triaxle Dump	1NPCX4EXXSD736289	AH13365	6/30/2026	73280
2551	25	Peterbilt	567	Triaxle Dump	1NPCX4EX6SD736290	AG93009	6/30/2026	73280
2552	25	Peterbilt	567	Triaxle Dump	1NPCX4EX8SD736291	AG94386	6/30/2026	73280
2553	25	Peterbilt	567	Triaxle Dump	1NPCX4EXXSD736292	AH44931	6/30/2026	73280
2601	26	Kenworth	T880	Tractor	1XKZD49X6TJ192045	AG44376	5/31/2026	80000
2603	26	Kenworth	T880	Tractor	1XKZD49XXTJ192047	AH69748	5/31/2026	80000
2651	26	Peterbilt	567	Triaxle Dump	1NPCX4EX5TD775468	AG99811	6/30/2026	73280
2653	26	Peterbilt	567	Triaxle Dump	1NPCX4EX7TD775522	AF79671	6/30/2026	73280
70	24	Kenworth	T800B	Triaxle Dump	3BKDX4TX9RF261452	AH26632	6/30/2026	73280
72	24	Peterbilt	367	Triaxle Dump	1NPTX4EX2RD897035	AE76695	6/30/2026	73280
74	24	Kenworth	T800B	Triaxle Dump	1NKDX4TX0RR326918	AH26633	6/30/2026	73280
75	24	Kenworth	T800B	Triaxle Dump	1NKDX4TX2RR326919	AG25823	6/30/2026	73280
76	24	Kenworth	T800B	Triaxle Dump	1NKDX4TX7RR345644	AG99810	6/30/2026	73280
80	21	Kenworth	T800	Tractor	3WKDD49X0MF435249	AH44929	5/31/2026	80000
81	21	Kenworth	T800	Tractor	3WKDD49X7MF435250	AH67983	5/31/2026	80000
82	21	Kenworth	W900	Tractor	1XKWD49X0MR435273	AH13368	5/31/2026	80000
83	21	Kenworth	W900	Tractor	1XKWD49X2MR435274	AG56418	5/31/2026	80000
84	21	Kenworth	W900	Tractor	1XKWD49X4MR435275	AG28689	5/31/2026	80000
85	22	Kenworth	T800	Tractor	1XKDD49X8NR470233	AH37533	5/31/2026	80000
86	22	Kenworth	T800	Tractor	1XKDD49XXNR470234	AH44930	5/31/2026	80000
87	22	Kenworth	T800	Tractor	1XKDD49X1NR470235	AH13369	5/31/2026	80000
93	19	Kenworth	W900	Tractor	1XKWD49XXKJ222777	AH37532	5/31/2026	80000

K B S, Inc. DE Trailer List (Trailers)

10/31/2025

Unit#	Yr Mfg	Make	Desc.	S/N	PA Plate #	Reg. Exp Date	Usage Designation
T-4	04	MAC	Walking Floor	5MAMN48214C007522	PT116F5	Permanent	TRL
T-5	06	East	Walking Floor	1E1U1Y2826RC37695	PT4179M	Permanent	TRL
T-7	15	East	Walking Floor	1E1U2Z284FR051883	PT690C2	Permanent	TRL
T-14	23	MAC	Walking Floor	5MAMN4822PW066579	PT011V9	Permanent	TRL
T-16	23	MAC	Walking Floor	5MAMN4829PW066580	PT8717V	Permanent	TRL
T-17	08	East	Walking Floor	1E1U1Y28X8RC38676	PT1473P	Permanent	TRL
T-23	14	Superior	Steel Dump Trailer	1S9DS3924EE573017	PT0123V3	Permanent	TRL
T-24	15	Superior	Steel Dump Trailer	1S9DS3928FE573037	PT738N0	Permanent	TRL
T-25	15	Superior	Steel Dump Trailer	1S9DS392XFE573038	PT258S6	Permanent	TRL
T-2501	25	MAC	Steel Dump Trailer	5MADN4024SC082305	PT8522V	Permanent	TRL
T-2502	25	MAC	Aluminum Dump Trailer	5MADN4026SR083968	PT530P3	Permanent	TRL
T-2503	25	MAC	Aluminum Dump Trailer	5MADN4028SR083969	PT530P2	Permanent	TRL
T-2504	25	MAC	Aluminum Dump Trailer	5MADN4024SR083970	PT963B0	Permanent	TRL
T-2505	25	MAC	Steel Dump Trailer	5MADN4023SC084451	PT832V1	Permanent	TRL
T-2506	25	MAC	Aluminum Dump Trailer	5MADA4025SC083975	PT077S1	Permanent	TRL
T-2507	25	MAC	Aluminum Dump Trailer	5MADA4027SC083976	PT832V3	Permanent	TRL
T-2508	25	MAC	Aluminum Dump Trailer	5MADA4029SC083977	PT832V2	Permanent	TRL
T-2509	25	MAC	Steel Dump Trailer	5MADN4022SC084506	PT70584	Permanent	TRL
T-2550	25	MAC	Walking Floor	5MAMN4820SW074334	PT70583	Permanent	TRL
T-2551	25	MAC	Compactor	5MAMN4827SW072953	PT699G4	Permanent	TRL
T-2552	25	MAC	Compactor	5MAMN482XSW084031	PT526V1	Permanent	TRL
T-2553	25	MAC	Compactor	5MAMN4829SW084618	PT583V9	Permanent	TRL
T-2554	25	MAC	Walking Floor	5MAMN5321SW084657	PT16282	Permanent	TRL
T-2555	25	East	Walking Floor	1E1U2Y287SR089046	PT832V4	Permanent	TRL
T-2556	25	East	Walking Floor	1E1U2Y289SR089047	PT832V5	Permanent	TRL
T-2557	25	East	Walking Floor	1E1U2Y280SR089048	PT832V6	Permanent	TRL
T-28	18	East	Walking Floor	1E1U2Y283JR061341	PT971C1	Permanent	TRL
T-29	18	East	Walking Floor	1E1U2Y285JR061342	PT971C2	Permanent	TRL
T-31	14	Titan	Walking Floor	2TVWF1Z2XED000466	PT530P1	Permanent	TRL
T-32	14	MAC	Walking Floor	5MAMN5325EC028209	PT9591Z	Permanent	TRL
T-34	16	MAC	Walking Floor	5MAMN4824GC035061	PT001C2	Permanent	TRL
T-35	15	East	Dump Trailer	1E1F9U280FR052018	PT006M6	Permanent	TRL
T-36	15	East	Dump Trailer	1E1F9U282FR052019	PT006M7	Permanent	TRL
T-37	15	East	Dump Trailer	1E1F9U289FR052020	PT006M8	Permanent	TRL
T-38	15	East	Dump Trailer	1E1F9U289FR053071	PT7592R	Permanent	TRL
T-39	16	MAC	Dump Trailer	5MADN4023GC034821	PT7593R	Permanent	TRL
T-89	14	Cheetah	Container Chassis	5EF2GC406EB781219	PT1543X	Permanent	TRL
T-90	14	Cheetah	Container Chassis	5EF2GC402EB781220	PT1544X	Permanent	TRL
T-91	15	Cheetah	Container Chassis	5EF2GC402FB781686	PT6848X	Permanent	TRL
T-92	15	Cheetah	Container Chassis	5EF2GC404FB781687	PT6847X	Permanent	TRL
T-93	16	Cheetah	Container Chassis	5EF2GC40XGB784031	PT258S5	Permanent	TRL
T-94	16	Cheetah	Container Chassis	5EF2GC409GB785347	PT307C4	Permanent	TRL
T-95	16	Cheetah	Container Chassis	5EF2GC402GB785349	PT307C5	Permanent	TRL
T-96	17	Cheetah	Container Chassis	5EF2GC404HB786116	PT733C9	Permanent	TRL
T-97	17	Cheetah	Container Chassis	5EF2GC406HB786117	PT734C0	Permanent	TRL
T-98	19	Cheetah	Container Chassis	5EF2GC403KB791105	PT183H7	Permanent	TRL
T-99	19	Cheetah	Container Chassis	5EF2GC403KB791119	PT183H8	Permanent	TRL
T-100	22	Dorsey	Container Chassis	5JYSC4025NPC23906	PT324N8	Permanent	TRL
T-101	22	Dorsey	Container Chassis	5JYSC4027NPC23907	PT324N9	Permanent	TRL

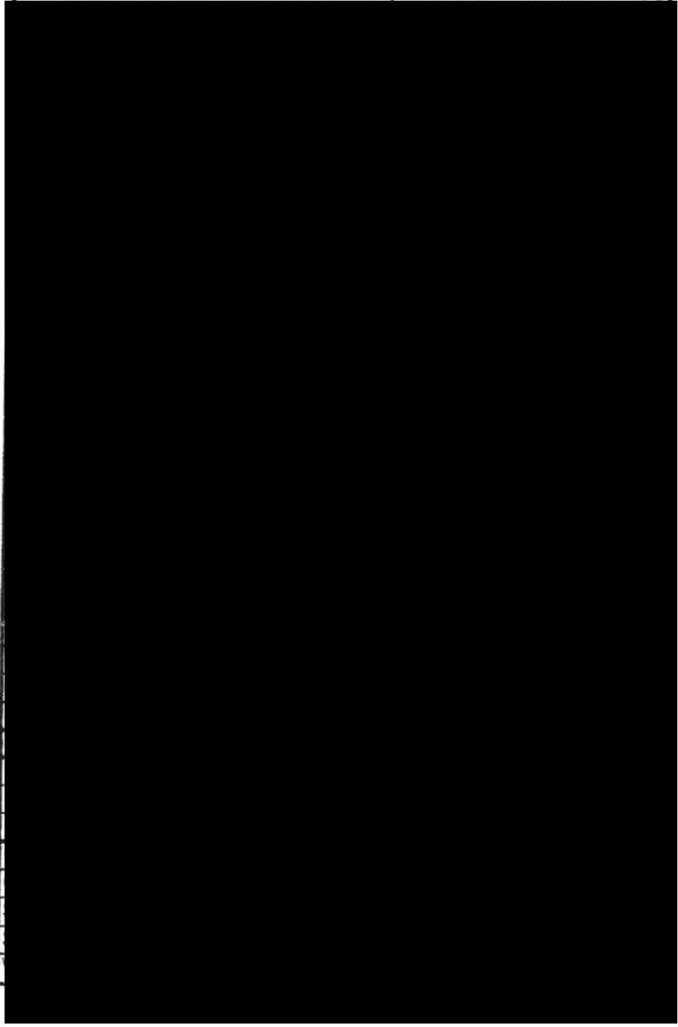
K B S, Inc. DRIVERS

8/22/2025

Name

Operator #

State CLASS



USDOT Number: 246079

Date Received: _____

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

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



United States Department of Transportation
Federal Motor Carrier Safety Administration

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

FORM MCS-90

Issued to KBS, Inc.

(Motor Carrier name)

of Pennsylvania

(Motor Carrier state or province)

Dated at Schaumburg, IL on this 17th day of May, 2024Amending Policy Number: TRK 3486826-19 Effective Date: 04/01/2024Name of Insurance Company: Zurich American Insurance Company

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 \$ 1,000,000 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: 800-382-2150.

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 any one accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

(continued on next page)

SCHEDULE OF LIMITS — PUBLIC LIABILITY

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

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

USDOT Number: _____ Date Received: _____

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 2126-0017. Public reporting for this collection of information is estimated to be approximately 10 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

Bond No. 0585505

Broker's or Freight Forwarder's Surety Bond under 49 U.S.C. 13906

FORM BMC-84

KNOW ALL MEN BY THESE PRESENTS, that we, KBS, Inc.
(Name of Broker or Freight Forwarder)
of 4924 Lincoln Highway W Thomasville PA 17364
(Street) (City) (State) (Zip)
as PRINCIPAL (hereinafter called Principal), and International Fidelity Insurance Company
(Name of Surety)
a corporation, or a Risk Retention Group established under the Liability Risk Retention Act of 1986, Pub. L. 99-563, created and existing
under the laws of the State of NJ (hereinafter called Surety), are held and firmly bound unto the United States of

America in the sum of \$75,000 for a broker or freight forwarder, for which payment, well and truly to be made, we bind ourselves and our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal is or intends to become a Broker or Freight Forwarder pursuant to the provisions of Title 49 U.S.C. 13904, and the rules and regulations of the Federal Motor Carrier Safety Administration relating to insurance or other security for the protection of motor carriers and shippers, and has elected to file with the Federal Motor Carrier Safety Administration such a bond as will ensure financial responsibility and the supplying of transportation subject to the ICC Termination Act of 1995 in accordance with contracts, agreements, or arrangements therefore, and

WHEREAS, this bond is written to assure compliance by the Principal as either a licensed Broker or a licensed Freight Forwarder of Transportation by motor vehicle with 49 U.S.C. 13906(b), and the rules and regulations of the Federal Motor Carrier Safety Administration, relating to insurance or other security for the protection of motor carriers and shippers, and shall inure to the benefit of any and all motor carriers or shippers to whom the Principal may be legally liable for any of the damages herein described.

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall pay or cause to be paid to motor carriers or shippers by motor vehicle any sum or sums for which the Principal may be held legally liable by reason of the Principal's failure faithfully to perform, fulfill, and carry out all contracts, agreements, and arrangements made by the Principal while this bond is in effect for the supplying of transportation subject to the ICC Termination Act of 1995 under license issued to the Principal by the Federal Motor Carrier Safety Administration, then this obligation shall be void, otherwise to remain in full force and effect.

The liability of the Surety shall not be discharged by any payment or succession of payments hereunder, unless and until such payment or payments shall amount in the aggregate to the penalty of the bond, but in no event shall the Surety's obligation hereunder exceed the amount of said penalty. The Surety agrees to furnish written notice to the Federal Motor Carrier Safety Administration forthwith of all suits filed, judgements rendered, and payments made by said Surety under this bond.

This bond is effective the 1st day of October, 2017, 12:01 a.m., standard time at the address of the Principal as stated herein and shall continue in force until terminated as hereinafter provided. The Principal or the Surety may at any time cancel this bond by written notice to the Federal Motor Carrier Safety Administration at its office in Washington, DC, such cancellation to become effective thirty (30) days after actual receipt of said notice by the FMCSA on the prescribed Form BMC-36, Notice of Cancellation Motor Carrier and Broker Surety Bond. The Surety shall not be liable hereunder for the payment of any damages herein before described which arise as the result of any contracts, agreements, undertakings, or arrangements made by the Principal for the supplying of transportation after the termination of this bond as herein provided, but such termination shall not affect the liability of the Surety hereunder for the payment of any such damages arising as the result of contracts, agreements, or arrangements made by the Principal for the supplying of transportation prior to the date such termination becomes effective.

The receipt of this filing by the FMCSA certifies that a Broker Surety Bond has been issued by the company identified above, and that such company is qualified to make this filing under Section 387.315 of Title 49 of the Code of Federal Regulations.

Falsification of this document can result in criminal penalties prescribed under 18 U.S.C. 1001.

IN WITNESS WHEREOF, the said Principal and Surety have executed this instrument on the 1st day of October, 2017.

PRINCIPAL

KBS, Inc.

COMPANY NAME

4924 Lincoln Highway W

STREET ADDRESS

Thomasville

CITY

PA

17364

STATE

ZIP CODE

TELEPHONE NUMBER

(type or print Principal officer's name and title)

By:

(Principal officer's signature)

(type or print witness's name)

(witness's signature)

SURETY

International Fidelity Insurance Company

COMPANY NAME

One Newark Center

STREET ADDRESS

Newark

CITY

NJ

07102-5207

STATE

ZIP CODE

973-624-7200

TELEPHONE NUMBER

Arthur L. Colley

Attorney-in-Fact

(type or print Principal officer's name and title)

By:

(Principal officer's signature)

(type or print witness's name)

(witness's signature)



Filings must be transmitted online via the Internet at <http://www.fmcsa.dot.gov/urs>.

POWER OF ATTORNEY
INTERNATIONAL FIDELITY INSURANCE COMPANY
ALLEGHENY CASUALTY COMPANY

One Newark Center, 20th Floor, Newark, New Jersey 07102-5207 PHONE: (973) 624-7200

Bond # 0585505

Principal KBS, Inc.

Obligee United States of America - Federal Motor Carrier Safety Administration

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

Arthur L. Colley

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 10th day of July, 2015:

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and
ALLEGHENY CASUALTY COMPANY have each executed and attested these presents
on this 4th day of May, 2018



STATE OF NEW JERSEY
County of Essex

George R. James

Executive Vice President (International Fidelity Insurance Company) and
Vice President (Allegheny Casualty Company)



On this 4th day of May, 2018, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and of ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark,
New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2019

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this 1st day of October, 2017.

Maria H. Branco, Assistant Secretary



COMMONWEALTH OF PENNSYLVANIA
Waste Transportation Safety Program
Written Authorization

0191260452

Phone No. (717)-792-1800

VIN# 1XKZD49X6TJ192045

WH0191

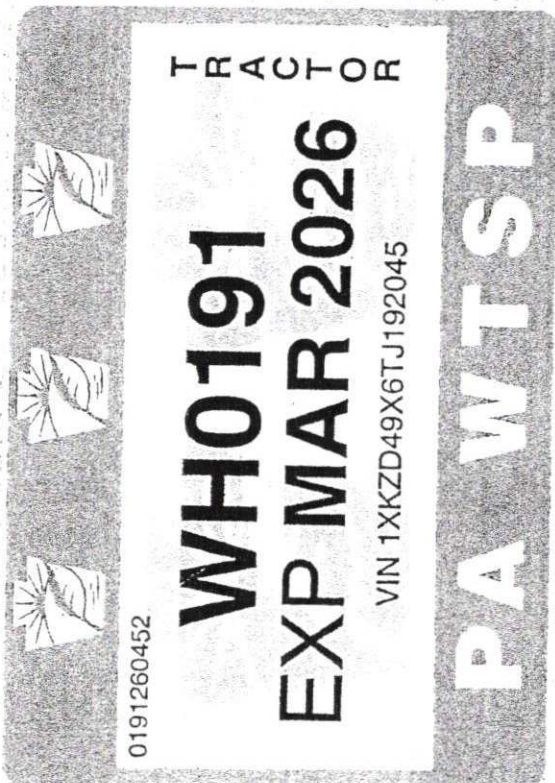
Expires Mar 2026

K B S, INC.
MARC LITRENTA
PO BOX 7
THOMASVILLE, PA 17364-0007

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE
WASTE TRANSPORTATION VEHICLE AT ALL TIMES.
If lost or damaged contact DEP immediately at 717-783-9258.
A replacement fee is required.
Duplication or Photocopies of this original documentation
are not valid.

CAUTION! REMOVE STICKERS CAREFULLY.

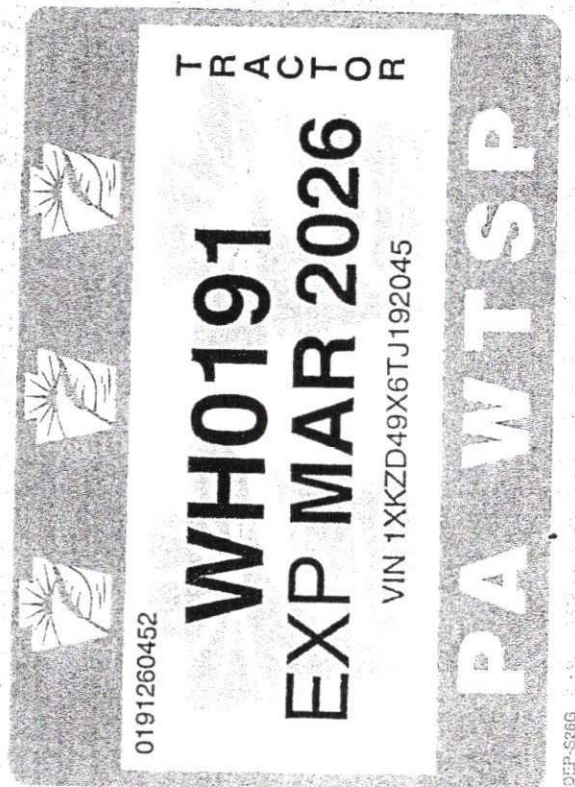
Applied stickers take 24 hours to reach full tack



DEP-S26G

APPLICATION INSTRUCTIONS

1. Clean Surface To Which Sticker Will be Applied of Dirt, Grease or Oily Substances.
2. Remove Sticker From Carrier Sheet.
3. Position Sticker, Then Press Firmly Until Tightly Affixed To Surface.



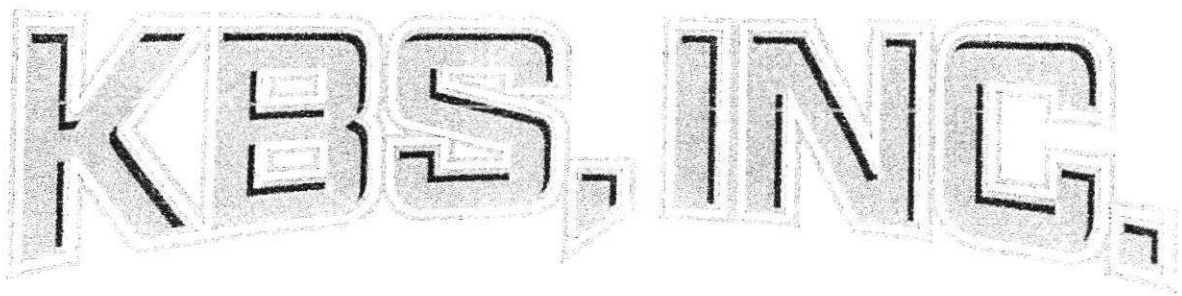
DEP-S26G



PEEL HERE



PEEL HERE



***SPILL PREVENTION CONTROL
AND
COUNTERMEASURE PLAN
(SPCC)***



**DE Version
Solid or Residual Waste**

Prepared By:

**K B S, Inc.
4924 Lincoln Hwy West
P.O. Box 7
Thomasville, PA 17364**

I. EMERGENCY REPORTING

In the event of an emergency or solid or residual waste spill during transportation the transporter will immediately notify the Delaware Emergency reporting Number: **800-662-8802** or **302-739-9401**, with the following information as required by Section 299.217 of residual waste regulations:

1. Name of the person reporting the incident.
2. Name, address and the telephone number of the transporter.
3. Telephone number where the person reporting the incident can be reached.
4. Date, time and location of the incident.
5. Mode of transportation and type of vehicle.
6. A brief description of the nature of the incident and what damages to the public health and safety, public welfare and the environment exist or may occur.
7. The nature of any injuries.
8. For each waste involved in the incident:
 - a. The name and address of the generator of the waste.
 - b. Estimated weight or volume of the waste discharged or released.

In the event of an emergency or solid/ residual waste incident during transportation, the transporter will immediately notify the state or local police and the county emergency management official of the incident and the nature of the discharge or release.

The transporter will notify the Delaware Emergency Contact at **800-662-8802** or **302-739-9401** with the specifics of the incident prior to the disposal or processing of said waste. Processing or disposal shall be in accordance with Section 287.103 (relating to emergency processing or disposal).

II. LIST OF EMERGENCY RESPONSE AGENCIES

1. Delaware Department of Natural Resources
& Environmental Control
800-662-8802 or 302-739-9401
2. Delaware State and/or Local Police and Fire Departments
Dial **911** or **0** (Operator)
3. The local/county emergency management official located in the
area of the spill.
Dial **911**

III. LIST OF EMERGENCY CO-ORDINATORS

At all times, there shall be at least one employee either on the installation's premises or on-call with the responsibility for co-ordinating all emergency response measures. The emergency co-coordinator is familiar with all aspects of the Contingency Plan, all operations and activities, the characteristics of all materials handled and the location of all records. In addition, this individual has the authority to commit the resources necessary to carry out the Contingency Plan.

In this plan, a minimum of two Emergency Co-coordinators are listed below for K B S, Inc:

Marc Litrenta

K B S, Inc
4924 Lincoln Hwy West, P.O. Box 7
Thomasville, PA 17364
Work # (717) 792-1800 ext 236
Cell# [REDACTED]

David Mummert

K B S, Inc
4924 Lincoln Hwy West, P.O. Box 7
Thomasville, PA 17364
Work # (717) 792-1800
Cell# [REDACTED]

IV. EMERGENCY EQUIPMENT

Shovels, Brooms, Fire Extinguishers and Emergency Reflectors are located in all company vehicles used in transporting solid or residual waste. Spill Clean-up kits containing absorbent booms, absorbent wipes, drain seals, salvage drums, additional personal protective safety equipment and decontamination products will be provided after contact with the immediate supervisor and the initial need assessment requires such kit.

Personal protective clothing, safety glasses or goggles, gloves, a paper filtration device and hardhat are all provided to drivers to be utilized, as the exposure requires during daily transportation procedures. A First-Aid Kit & Eye Wash will be provided based on need by the supervisor. All equipment shall be tested and maintained as necessary to assure its proper operation in time of emergency. After an emergency, all equipment shall be decontaminated, cleaned and fit for its intended use before normal operations resume.

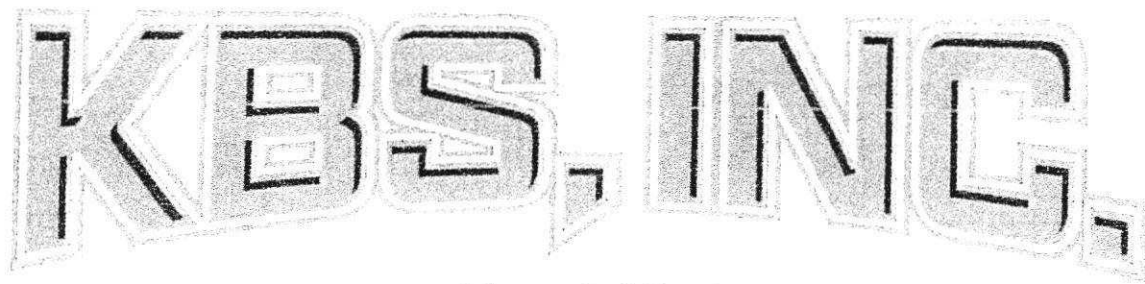
V. ROUTINE DECONTAMINATION PROCEDURES

After all equipment used to handle solid or residual waste including but not limited to loaders and transporting equipment that are contaminated with solid or residual waste must be de-contaminated prior to being serviced or used for any purpose other than transportation of compatible waste and prior to being serviced or used for transportation of waste, unless such wastes are compatible and are transported to a storage, treatment or disposal facility.

Contaminated waste water, waste solutions and residues generated from washing or de-contamination equipment are deemed to be a residual waste, and shall be collected and disposed or processed in compliance with applicable laws and regulations.

VI. TRAINING

All company drivers engaged in transporting solid or residual waste for K B S, Inc. shall be required to undergo training with regards to this policy.



and its subsidiaries

Fleet Safety Policy

Pg 15, 25 HOS 6/2025
Pg 8 Minimum Qualifications (12) 6/2025
Pg 1-46 multiple KBS name update 5/2025
Pg 15 Record of Duty 4/2022
Pg 10 Theft of Time 1/2021
Pg 14 Record of Duty 9/2020
Complete Revision 2/2019
Final 2/2004
O:\Marc ConfidentialFiles\HR\KBSafetyPolicies\KBSCurrentPolicies\FleetSafetyPolicy

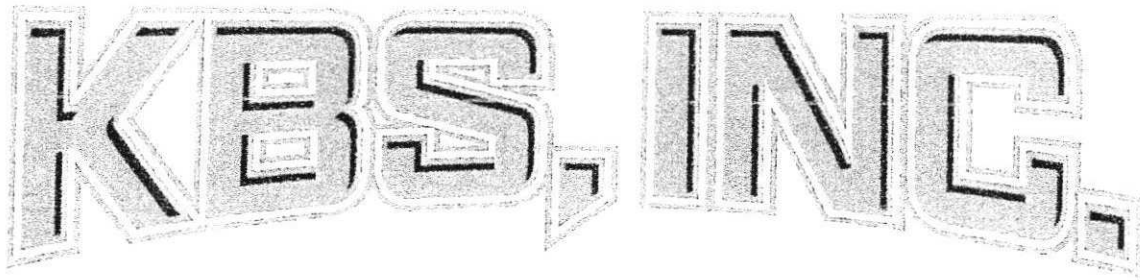
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and its subsidiaries

OPERATIONS EMPLOYEE HANDBOOK

rev. 6/10/2025: pg7 Info about the company
rev. 6/1/2025: pg13- Payroll (Paylocity)
rev. 06/01/2025: pg16- Earned Paid Time Off
rev. 05/01/2025: "KBS, Inc and its subsidiaries" multiple references
rev. 01/01/2025: pg17-NWA

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KBS, INC.

048118

STAD001 Invoice #	State of Delaware Voucher #	Inv Date	Description	Invoice Amt	09/24/2025 Disc Amt	00048118 Net Amt
09242025	40995	09/24/2025	RENEW SOLID WASTE PERMIT	\$350.00	\$0.00	\$350.00

\$350.00

048118



P.O. Box 7
Thomasville, PA 17364-0007

Three Hundred Fifty and No/100 dollars

TRADITIONS BANK

60-1874/313

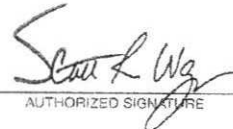
00048118

PAY
TO THE
ORDER
OF

State of Delaware
Dept. of Natural Resources & Environ.
Compliance & Permitting Section
89 Kings Highway
Dover, DE 19901

DATE AMOUNT
09/24/2025 *****\$350.00*****

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE



Davis, DaQuan (DNREC)

From: Davis, DaQuan (DNREC) on behalf of WHStranporters
Sent: Friday, October 3, 2025 1:56 PM
To: 'erin@KBSTrucking.com'
Subject: Incomplete Delaware Solid Waste Transporter Permit Application (DE-SW-0581)

Categories: Egress Switch: Unprotected

Hello,

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

- **Section 10-** Provide an updated Certificate of Insurance and add the Department of Natural Resources and Environmental Control address in the Certificate Holder section. The address is 89 Kings Highway, Dover, DE 19901.
- **Section 13-** Provide an updated vehicle list with the vehicle registration state and the ownership details for each vehicle.
- **Section 16-** Please have the owners sign and date the application.

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
📍 89 Kings Hwy SW, Dover, DE 19901
🌐 dnrec.delaware.gov





STATE OF DELAWARE
DEPARTMENT OF NATURAL RESOURCES AND
ENVIRONMENTAL CONTROL
DIVISION OF WASTE AND HAZARDOUS SUBSTANCES
89 KINGS HIGHWAY
DOVER, DE 19901

COMPLIANCE &
PERMITTING

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

October 23, 2025

Certified Mail
Return Receipt Requested
9589 0710 5270 3420 2316 48

**NOTICE OF DEFICIENCY
25-SW-16**

Mr. Erin Short
KBS, Inc.
PO Box 7
Thomasville, PA 17364

Subject: Notice of Deficiency
Reference: Application for Delaware Solid Waste Transporter Permit DE-SW-0581

Dear Mr. Short:

Delaware's Department of Natural Resources and Environmental Control (DNREC), Compliance and Permitting Section (CAPS), is in receipt of your application for a permit to transport solid waste in, through or out of the State of Delaware. The application was received by this office on September 26, 2025.

After reviewing your application, we found it to be incomplete. Since we received your application, we have made several attempts to contact you to obtain the missing information, but we have not received a response. To proceed with your application, please submit the required information as outlined by the specific item numbers related to your transporter application.

- ☒ Item 10 requires a Certificate of Insurance for automobile liability demonstrating that minimum insurance requirements have been met. Please amend item 10 and submit an updated certificate of insurance with the DNREC Compliance and Permitting Section listed as the certificate holder.

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

- ☒ Item 13 requires a list identifying the vehicle manufacturer's gross vehicle weight rating. Please amend item 13 to include the manufacturer's GVWR.

- ☒ Item 16 Certification. Please amend item 16 and ensure the application is signed by a legal owner or corporate officer.

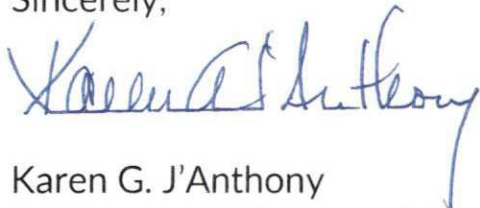
The requested information must be submitted to the CAPS within five (5) days of your receipt of this Notice of Deficiency. Failure to do so will result in our inability to process your transporter permit application and the non-refund of the application processing fee. Please be aware that transportation of solid waste into, out of, or through Delaware without a permit violates **7 Del. Code, Chapter 60** and is subject to enforcement.

Please submit the required information to:

DaQuan L. Davis
Delaware Department of Natural Resources and Environmental Control
Compliance and Permitting Section
89 Kings Highway
Dover, Delaware 19901
daquan.davis@delaware.gov

If you have any questions regarding this Notice, please contact Mr. Davis at (302) 739-9403.

Sincerely,

A handwritten signature in blue ink, reading "Karen G. J'Anthony". The signature is fluid and cursive, with a long vertical stroke extending downwards from the end of the name.

Karen G. J'Anthony
Environmental Program Manager II
Compliance and Permitting Section

KGJ:DLD:cr
DLD2585.doc

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:



Mr. Erin Short
KBS, Inc.
PO Box 7
Thomasville, PA 17364



9590 9402 9559 5121 8060 83

2. Article Number (Transfer from service label)

9589 0710 5270 3420 2316 48

COMPLETE THIS SECTION ON DELIVERY

A. Signature

☒ Agent☐ Addressee

B. Received by (Printed Name)

Kelly Caron

C. Date of Delivery

10-31-25

D. Is delivery address different from item 1? ☐ Yes
delivery address below: ☐ No

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

(over \$500) Restricted Delivery

USPS TRACKING #

HARRISBURG PA 171
31 OCT 2025 PM 1 L

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

9590 9402 9559 5121 8060 83

United States
Postal Service

• Sender: Please print your name, address, and ZIP+4® in this box •

DNREC - CAPS - WASTE COMPLIANCE
89 KINGS HWY SW
DOVER DE 19901

Davis, DaQuan (DNREC)

From: Deanna Laughman <deanna@kbstrucking.com>
Sent: Tuesday, November 4, 2025 3:51 PM
To: WHStranporters
Subject: RE: KBS Inc - DE Solid Waste Permit Application 2026

KBS Inc owns them.

Respectfully,

Deanna Laughman
Accounting Manager
deanna@kbstrucking.com
Cell: 717-680-9171
Work: 717-792-1800 ext 226
www.kbswastesolutions.com



From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> **On Behalf Of** WHStranporters
Sent: Tuesday, November 4, 2025 3:21 PM
To: Deanna Laughman <deanna@kbstrucking.com>
Subject: RE: KBS Inc - DE Solid Waste Permit Application 2026

Who owns each vehicle on your list?



DaQuan L. Davis

Environmental Scientist

Division of Waste and Hazardous Substances

302-739-9403

WHStranporters@delaware.gov

89 Kings Hwy SW, Dover, DE 19901

dnrec.delaware.gov



From: Deanna Laughman <deanna@kbstrucking.com>
Sent: Tuesday, November 4, 2025 9:44 AM
To: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov>
Cc: gail@kbstrucking.com; Erin Short <erin@kbstrucking.com>
Subject: KBS Inc - DE Solid Waste Permit Application 2026

Hi DaQuan,

Please see attached KBS Inc - DE Solid Waste Permit Application 2026 with corrections. Please let us know if we missed anything, thank you.

Respectfully,

Deanna Laughman
Accounting Manager
deanna@kbstrucking.com
Cell: 717-680-9171
Work: 717-792-1800 ext 226
www.kbswastesolutions.com

