

RECEIPT

DATE

1/12/26

No.

635848

RECEIVED FROM

Page ETL, Inc

\$

350.00

 FOR RENT
 FOR

DE-HW-0353 0671

DOLLARS

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY
- ORDER
- CREDIT
- CARD

FROM

079858

TO

BY

M.M.



RECEIVED

JAN 12 2026

DNREC - WHS

89 KINGS HIGHWAY
DOVER, DELAWARE 19901

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

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

Language Preference: ENGLISH

HAZARDOUS WASTE TRANSPORTER PERMIT APPLICATION

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

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

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

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

1. Type of Permit

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

Renewal: Permit # DE-HW- 0353 0671 Expiration Date _____

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

One Year - \$350.00

Two Years - \$650.00

Three Years - \$950.00

Four Years - \$1250.00

Five Years - \$1550.00

2. Release to Public:

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

3. Company Information:

Company Name: PAGE GTC INC

Location Address:	Mailing Address:
2758 TROMBLEY ROAD	2758 TROMBLEY ROAD
WEEDSPORT, NY 13166	WEEDSPORT, NY 13166

Contact Person: KELLEY CLARK Title: COMPLIANCE MANAGER

Business Phone: 315-604-4001 Fax: 315-834-6751

E-mail: COMPLIANCEGTC@PAGETRUCKING.COM 24 hr. Emergency Phone: ██████████

EPA Identification Number: NYR000280271

Employer's Federal Tax ID Number: 39-4265025

4. Type of Company: (Check One)

Proprietorship
 Partnership
 Corporation – City, State and Date of Incorporation: WEEDSPORT, NY 09/04/2025
 Municipality
 Public Institution
 Other – Explanation: _____

5. Parent Company Information:

Parent Company Name: GTC Hold Co., LLC
Parent Company Address: 2758 TROMBLEY ROAD
WEEDSPORT, NY 13166

6. Ownership/Stockholder Information:

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

List of owners, partners, or corporate officers: Attachment A

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

List of stockholders: Attachment A
 Not Applicable

7. Company Affiliations:

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

List of company affiliates: Attachment A
 No company affiliates

8. Type of Hazardous Waste to be Transported:

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

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

9. Treatment, Storage, and Disposal Facilities:

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

List of treatment, storage, and disposal facilities: Attachment B

10. Other Transporter Permits:

List all hazardous waste transporter permits held in other states.

List of transporter permits: Attachment C
 No hazardous waste transporter permits held in other states

11. Federal DOT and Motor Carrier Numbers:

Indicate your Federal DOT number and Motor Carrier number:

DOT# 4490978 MC# 1775221

12. Proof of Insurance:

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

Certificate of insurance and MCS-90: Attachment D

13. Spill Control and Safety Equipment:

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

List of spill control and safety equipment: Attachment E

14. Spill Control Plan:

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

Spill Control Plan: Attachment E

15. Driver Training:

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

Driver Training Program: Attachment F

16. Controlled Substance Testing:

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

Yes

No, Explain:

17. Vehicle Identification Information:

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

Vehicle Identification Information: Attachment G

18. Environmental Record:

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

Environmental Record: Attachment _____
 Not Applicable – No violations within the specified time period

19. Signature:

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

Kelley Clark

Signature of legal owner or corporate officer

Kelley Clark

Printed Name

115126

Date

Compliance manager

Title

ATTACHMENT A

Parent company of GTC:

GTC Hold Co., LLC
2758 Trombley Rd.
Weedsport, NY 13166
EIN # 39-4364967

GTC Sister company

Page NE Holding, LLC
2758 Trombley rd.
Weedsport, NY 13166
EIN# 39-4451258

Page GTC, INC list of officers

Daniel Titus, President
dantitus@pagetrucking.com



Shareholding: 49%

Piper Titus Kline, CFO
ptitus@pagetrucking.com



Shareholdings: 51%

ATTACHMENT B

TREATMENT/STORAGE/DISPOSAL FACILITIES

WE ARE APPLYING TO OBTAIN A PERMIT FOR THROUGH TRANSPORT. WE DON'T CURRENTLY HAUL INTO OR OUT OF FACILITIES WITHIN THE STATE OF DELWARE.

ATTACHMENT C

ISSUING AGENCY	PERMIT NUMBER	EXPIRATION	STATUS
NY DEC	7A-975	12/20/2026	ACTIVE
COLORADO	25HM0659771	12/11/2026	ACTIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/22/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS 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	CONTACT NAME: PHONE (A/C, No. Ext): 800-322-8782		FAX (A/C, No): 866-612-9930
	E-MAIL ADDRESS: TISCertSVT@hubinternational.com		
INSURED		INSURER(S) AFFORDING COVERAGE	NAIC #
Page GTC Inc 2758 Trombley Rd Weedsport NY 13166-9510		INSURER A : Nautilus Insurance Company	17370
		INSURER B : Great Divide Insurance Company	25224
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES		CERTIFICATE NUMBER: 758288051		REVISION NUMBER:					
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.									
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			ECP2041167-12	8/24/2025	8/24/2026	EACH OCCURRENCE	\$ 1,000,000	
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	
							MED EXP (Any one person)	\$ 5,000	
							PERSONAL & ADV INJURY	\$ 1,000,000	
							GENERAL AGGREGATE	\$ 2,000,000	
							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
							Deductible	\$ 5,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC								
	OTHER:								
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Physical Dmg			MAA2041109-12	8/24/2025	8/24/2026	COMBINED SINGLE LIMIT (Ea accident)	\$	
							BODILY INJURY (Per person)	\$	
							BODILY INJURY (Per accident)	\$ 1,000,000	
							PROPERTY DAMAGE (Per accident)	\$	
							Comp/Collision	\$ Deductible \$5000	
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE			FFC2041111-12	8/24/2025	8/24/2026	EACH OCCURRENCE	\$ 9,000,000	
							AGGREGATE	\$ 9,000,000	
								\$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	WCA2041110-12	8/24/2025	8/24/2026	<input checked="" type="checkbox"/> PER STATUTE	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	
A	Contractor's Pollution Motor Truck Cargo			ECP2041167-12	8/24/2025	8/24/2026	Deductible \$10,000 Deductible \$5,000	Limit \$1,000,000 Limit \$250,000	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Excess Policy provides \$9,000,000 per occurrence/aggregate pollution coverage over the Contractor's Pollution policy ECP2041167-12 Excess Policy is follow form.									

CERTIFICATE HOLDER		CANCELLATION	
Delaware Department of Natural Resources and Environmental Control Compliance & Permitting Section Dover DE 19901		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
		AUTHORIZED REPRESENTATIVE 	

© 1988-2015 ACORD CORPORATION. All rights reserved.

For FMCSA Use Date Received: _____

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

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



United States Department of Transportation
Federal Motor Carrier Safety Administration

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

FORM MCS-90

Issued to Page GTC, Inc **of** New York 4490978
 (Motor Carrier name) **(USDOT Number)**

Dated at 12:00 noon **on this** 19th **day of** December , 2025

Amending Policy Number: MAA2041109-12 **Effective Date:** 11/14/2025

Name of Insurance Company: Great Divide 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: 617-310-8229.

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

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

(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.

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

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

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

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

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

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

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

(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.

For FMCSA Use Date Received: _____

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

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



United States Department of Transportation
Federal Motor Carrier Safety Administration

Endorsement for Motor Carrier Policies of Insurance for Public Liability

under Sections 29 and 30 of the Motor Carrier Act of 1980

FORM MCS-90

Issued to Page GTC, Inc of New York 4490978
 (Motor Carrier name) (Motor Carrier state or province) (USDOT Number)

Dated at 12:00 noon on this 19th day of December 2025

Amending Policy Number: BAP2041108-12 Effective Date: 11/14/2025

Name of Insurance Company: Great Divide Insurance Company

Countersigned by:

[Signature] (authorized company representative)

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

- 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: 617-310-8229.

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

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

(continued on next page)

DEFINITIONS AS USED IN THIS ENDORSEMENT

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

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

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

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

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

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

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

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

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

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

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

(continued on next page)

SCHEDULE OF LIMITS — PUBLIC LIABILITY

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

ATTACHMENT E.

"EMERGENCY PROCEDURE"

DRIVERS GUIDE

HIGHWAY HAZARDOUS WASTE TRANSPORTATION

I. EMERGENCY ACTION: In the event of an on-the-road spill or other emergency, the driver will follow these procedures:

- A. Remain with the unit and warn all pedestrians and motorists to stay away from the spill area, pointing out to them the danger involved, and have someone call the police or fire department.
- B. Upon the arrival of the police and fire department, the driver will inform them of what kind of material has been spilled and request the area to be blocked off to pedestrians and vehicles to prevent property damage or any serious personal injury.

The driver will request the first responder, fire, or police personnel, to protect the area while the driver reports to an Emergency Coordinator (listed below in the order of calling).

<u>NAME AND ADDRESS</u>	<u>PHONE</u>
PAGE E.T.C., INC 2758 Trombley Road Weedsport, NY 13166 Dan Titus Primary Contact	Work: 800-233-2126 [REDACTED]
Mark Gleason Secondary Contact PAGE E.T.C., INC 925 Neptune Ave Beachwood, NJ 08722	Work: 800-230-5037 [REDACTED]

The generator's emergency phone number from the hazardous waste manifest.

***** Please see the last page of this packet for additional contact names/numbers

CHEMREC- 800-424-9300

C. The Emergency Coordinator will gather the following information from the driver and relay it to the appropriate Emergency Response Agencies:

- 1. Name of the person reporting the incident**
- 2. Name, address, and EPA number of the transporter
(PAGE E.T.C., INC., EPA number NYD 9869947).**
- 3. Phone number where the person reporting can be reached**
- 4. Date, Time, and Location of the incident**
- 5. The extent of injuries if any**
- 6. Mode of transportation and type of transport vehicles involved**
- 7. Classification, name, and quality of any hazardous material/ wastes involved, if such information is available.**
- 8. The Generators emergency response phone number off the shipping papers/waste manifest**
- 9. Type of incident and nature of the hazardous material/waste involvement and whether a continuing danger exists at the scene**
- 10. For each waste product involved provide:**
 - a) Name and EPA number of the generator**
 - b) Product shipping hazardous class**
 - c) Estimated quality of material spilled**
 - d) If possible, he extent of contamination to land, water, or air**
- 11. Shipping name, hazardous class and identification number of any other material carried.**

EMERGENCY RESPONSE AGENCIES

CHEMTREC	800-424-9300
US National Response Center	800-424-8802 202-426-2675
US Coast Guard	800-424-8802
Local Municipal Authorities	911 or 0 (operator)

The generator, emergency phone number off the hazardous waste manifest.

STATE AGENCIES:

Please notify the following State Agencies in the event of an emergency.

ALABAMA

US National Response Center	202-426-2675 800-424-8802
AL Emergency Mgmt. Agency	205-280-2200 800-356-9596
Hazardous Material/ Waste Incidents	800-843-0699
AL Department of Public Safety	334-242-4378
US Coast guards, Mobil	334-639-6287
AL Dept. of Environment Mgmt. (7:00 am- 5:00 pm M-F)	334-260-2700
CHEMTREC	800-424-9300

CONNECTICUT

CT Department of Environmental Protection	24 HOURS	860-424-3338
Police		860-685-8190

DELAWARE

800-662-8802
(In State 24 hrs)
302-739-9401
911 or 0 (operator)

MAINE

DEP EMERGENCY RESPONSE

800-452-4664

Maine Dept. of Public Safety

207-624-7000

MARYLAND

MD Department of the Environment

410-631-3400 (during working hours)
410-974-3551 (after working hours)

MASSACHUSETTS

Dept. of Environmental Protection

617-556-1133 (Boston area—24hr)
888-304-1133 (from anywhere else)

Central region	508-792-7650
Northeast region	978-694-3200
Southeast region	508-946-2700
Western region	413-784-1100

National Response Center

800-424-8802 or
202-426-2675

Local Police and Fire Dept.

911 or 0 (operator)

CHEMTREC

800-424-9300

MICHIGAN

MI Pollution emergency

800-292-4706

NEW YORK

NY Dept. of Environmental Protection

800-457-7362

NEW HAMPSHIRE

NH State Police

800-346-4009(24 hrs in state only)
603-271-3636(out of state)

NHDES Emergency Response Team

603-271-3899(8-4pm weekdays)

OHIO

Division of Emergency Remedial Response

614-644-3199(business hours)
614-224-0946(after hours)
In Ohio 800-282-9378

ONTARIO

Ontario Spills Action Center
CHEMTREC

800-268-6060
800-424-9300

PENNSYLVANIA

PA Emergency Mgmt Agency

717-651-2001(outside PA)
800-424-7362(in PA) (24hrs)

PA Dept. of Environmental Protection

717-787-4343 (24 hrs)

National Response Center

800-424-8802

PA Local Police and Fire Dept.

911 or 0 (operator)

RHODE ISLAND

RIDEM

401-222-2797(daytime)
401-222-3070
800-498-1336 (24 hrs)

CHEMTREC

800-424-9300

SOUTH CAROLINA

SC Dept. of Health & Environmental
Control

803-758-5531

The National Response Center and Director of the Office of Hazardous Materials Regulations,
Materials Transportation Bureau, Department of Transportation, Washington, DC.

Will be notified in the event of:

1. A person is killed or requires hospitalization due to injuries
2. Carrier or property damage exceeds \$50,000
3. Accident/spill involves radioactive materials or etiological agents
4. Notification caused by continuing danger to life

EMERGENCY RESPONSE CONTRACTOR

CHEMTREC

1-800-424-9300

CHEMTREC is a service of the chemical industry, which ensures that the industry's capabilities are available in an emergency situation. Callers can be transferred between the NRC and CHEMTREC to obtain the needed services.

Specific actions to be taken at the scene of the spill:

- 1.) **CONTAINMENT** The critical problem is to prevent the escape of any spilled solid into the ground or into a storm or sanitary sewer. Containment of solids will be dependent on wind and weather conditions. Use the trailer tarpaulin in the vehicle and/or plastic if conditions are wet and windy.

Simultaneously, the source of the spill or leak must be located and controlled, if possible.

The possibility of evacuation should be considered in the event of a major spill (e.g., a collision with another vehicle or loaded trailer that has turned over). Major concern involves ignitable wastes that may catch fire and possibly explode or generate toxic fumes. If fire threatens or actually occurs, personnel should be evacuated a distance of at least a half-mile or as recommended by

the Emergency Response Guidebook. If no fire threatens, a distance of 50 to 100 feet should suffice.

If the shipping description is known (refer to the manifests and/or shipping papers), find the name in the "Emergency Response Guidebook" in the blue pages and turn to the corresponding Guide Number (the orange pages- last one third of the book).

If the shipping description is not known, check the placard on the vehicle for a "UN" or an "NA" number, look up the number in the yellow pages of the "Emergency Response Guidebook," and refer to the corresponding guide number- or contact the generator of the waste for safety data.

2.) **CLEANUP** With containment affected and the spillage source controlled, cleanup is the next step. If the spill is contained on an impervious, paved surface, solid material should be collected and any contaminated liquid is absorbed onto a compatible material (e.g., sand, diatomaceous earth). Any of a number of commercial absorbent inert materials may be used, but make sure they are compatible with the waste and will not cause a reaction. If the spillage had reached the earth, all contaminated dirt should be collected for disposal at an EPA approved site.

If any spilled waste has reached the ground, the contaminated soil will be removed. The extent of contamination will be determined by sampling the spill area. A qualified laboratory will analyze the sample. Sampling techniques, chain -of-custody requirements, and analytical methods should follow approved procedures. Any solid exhibiting contamination above the local background level will be removed to an appropriate permitted disposal site.

II. EMERGENCY EQUIPMENT

Each tractor carries the following emergency equipment:

- Gloves
- Goggles
- Tyvek Suits (2-one with booties)
- Slicker Suit (for those who require them)
- Boots
- Hazorb (min 4 pillows)
- Shovel
- Respirator
- Triangle Reflectors
- Flashlight (extra batteries)
- Hard Hat (with full face shield for those who require them)
- First Aid Kit with eye wash
- 10 BC Fire Extinguisher
- Eye Wash (min 32oz)
- Duct Tape
- Polyethylene film
- Pail
- Overpack Drum (for those who require them)
- DOT EMERGENCY RESPONSE GUIDEBOOK

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

EXTERNAL COMMUNICATIONS

All equipment will have CB RADIOS and/or CELLULAR PHONES

III. FOLLOW-UP PROCEDURES

Two steps remain once the immediate emergency aspects of a spill have been taken care of:

1. DECONTAMINATION

A truck or trailer exposed to a spill will be decontaminated at the site in order to prevent any further release to the extent that it can be transported (or moved under its own power to an authorized facility capable of further decontamination, if necessary.

EQUIPMENT: Equipment will be decontaminated in the following manner:

Each item used will be placed in an open head container and thoroughly rinsed with a compatible solvent or cleaning compound. The residue or wash waste will then be drained into a tight head container, sealed, and disposed of in accordance with Federal and State Regulations at an authorized disposal site.

CLOTHING: Contaminated clothing will be placed with the cleanup residue and disposed of in accordance with Federal and State Regulations at an authorized disposal site. If clothing is reusable, then it will be decontaminated properly, and the residue added to the other waste.

2. NOTIFICATION

The National Response Center and the Director of the Office of Hazardous Materials Regulations, Materials Transportation Bureau, Department of Transportation, Washington, DC 20590, will be notified in the event of:

1. A person is killed or requires hospitalization due to injuries
2. Carrier or property damage exceeds \$50,000
3. Accident/spill involves radioactive materials or etiological agents
4. Notification caused by continuing danger to life

They will be notified in writing of the occurrence and nature of the incident and a copy of the report will be submitted to the appropriate state agency in charge of such matters.

For the state of Alabama a copy of the notice will be submitted to the Alabama Department of Environmental Management, P.O. Box 301463, Montgomery, AL 36130-1463.

IV. SUMMARY OF TRAINING PROGRAM

In preparation for handling hazardous materials and hazardous waste, all drivers and response personnel receive classroom training conducted by trained safety personnel followed by refresher training at least once a year. Attached is a copy of the course outline of classroom training provided to all personnel responsible for the handling and transportation of hazardous waste/materials:

Since the drivers' actions are critical in controlling environmental contamination, their instructions specifically includes:

- a) Inspection of their vehicle before and during trips
- b) Driving rules and prevention of spills
- c) Knowledge of safety and health hazards of material being transported (i.e. bulk, waste, hazardous waste and non-hazardous waste)
- d) Action to be implemented in case of spills, accidents or other emergencies involving hazardous materials and hazardous waste.

All drivers are required to have 24 hours of training prior to hauling any hazardous material or hazardous waste and it is mandatory that each driver has at least an 8-hour refresher course annually.

SPILL RESPONSE KIT

A. Purpose

To provide basic equipment needed for emergency response from each district

B. Logistics

Spill response kits will be located at 2758 Trombley Rd Weedsport, NY 13166

C. Inventory (office)

Three (3) personnel protection kits. (Hard hat, monogoggles, face shield, rubber boots, slicker suits, Tyvek suits, and gloves)

Three (3) full-face respirators with organic/acid vapor canisters

One (1) industrial Type first aid kit

Two (2) sets of triangular load reflectors
Three (3) round point shovels
Three (3) rolls of safety tape
Three (3) each two-cell flashlights and batteries
Two (2) 12-volt Q-beam spotlights
Three (3) rolls of pH paper 1-14 range
One (1) 20 lb dry chemical fire extinguisher
Organic Absorbent
Two (2) overpack salvage drums

COMPANY DIRECTORY

MAIN OFFICE

PAGE E.T.C, INC	
PAGE TRANSPORTATION, INC.	315-834-6681
2758 TROMBLEY ROAD	800-233-2126
WEEDSPORT, NY 13166	315-834-6274 Fax-tank/dispatch 315-834-9687 Fax-accounting 315-834-6751 Fax-compliance
Dan Titus	ext 266
Mark Gleason	Chris Jorolemon ext 255
Ed VanHorn	ext 225
Latonya Lowe	ext 227
	Office: 800-331-3177

Attachment F

Hazardous Materials Security Plan

Plan Statement

PAGE TRANSPORTATION INC is committed to the safe and secure handling and transporting of hazardous materials products. PAGE TRANSPORTATION INC is also committed to ensuring the physical safety of all hazmat employees and to reduce or prevent hazardous materials cargo theft opportunities.

Plan Objectives

The objective of this plan is to ensure the safety of our hazardous materials employees and the security and integrity of hazardous materials products from point of origin to final destination.

Scope

PAGE TRANSPORTATION INC's written Hazardous Materials Security Plan will contain the following three basic areas:

- Personnel security;
- Unauthorized access; and
- En route security.

Risk Assessment

We have completed our Hazmat Transportation Risk Assessment as required. It is available upon request.

Personnel Security

Security Training

PAGE TRANSPORTATION INC will ensure that all employees are provided with thorough security training. All employees will be trained in, and are expected to be familiar with, the company's security plans and procedures. At a minimum, this training will include detailed instruction regarding our:

- a. Overall security objectives;
- b. Individual employee security responsibilities;
- c. Specific security procedures; and
- d. The organization's security structure.

Suspicious Activity

All employees are expected to understand and adhere to the following corporate suspicious activity reporting procedures. They are intended for all employees to follow in the event any unusual or suspicious activity that poses a threat to the safety of our employees and the security of our equipment, facilities, or hazardous materials cargo, is observed.

Employer responsibility statement - PAGE TRANSPORTATION INC will provide a work environment that is reasonably free of hazards and threats of violence which may cause damage to property or harm to people. It is also our plan to establish an effective and continuous safety and security program that incorporates educational and monitoring procedures. All supervisors and managers are responsible for ensuring that their employees are trained in appropriate security and suspicious activity reporting procedures.

Employee responsibility statement - All employees have a responsibility to themselves and to PAGE TRANSPORTATION INC to observe and report any suspicious or unusual activity that threatens safety or security.

Reporting procedures - Employees are expected to use common sense and good judgment when assessing the threat potential of any suspicious activity. Depending on the given situation, employees will be expected to report any observed suspicious activity to their immediate supervisor, next level manager, the corporate safety director, or the local law enforcement official or fire department.

Management phone no: Dispatcher phone no: **Police Dept phone no:** **Fire Dept phone no:**
800-233-2126 800-233-2126 911 911

Employee/Management Security Information Sharing

A security component shall be included in every employee/management meeting. Issues to be discussed include:

- New and current security measures and procedures;
- General security awareness; and
- An update on our security efforts and results.

Managers and supervisors are responsible to communicate all relevant corporate security-related information, news, facts, and trends to their employees in a timely and accurate manner. This information can be made using a variety of company communication options including:

Newsletters and/or Settlement check attachment notices

All Hazmat Personnel Screening

All applicants applying for any position involving access to, handling, storing, preparing for transport, and/or transport of hazardous materials for PAGE TRANSPORTATION INC shall submit an accurate, complete, signed and dated application for employment. The hiring/screening process shall verify all information on the application as true and accurate.

An inquiry into the previous employment history shall be made for every hazmat employee applicant. Hazmat employee applicants shall provide accurate and complete previous and current employer information upon request, including but not limited to:

- Names and addresses of previous employers;
- Names and titles of previous supervisors;
- Phone numbers or other contact information for both of the above.

All hazmat employee applicants applying for positions with PAGE TRANSPORTATION INC shall be given an in-person interview by responsible company personnel. In-person interviews are used to determine fit for both the applicant and the company. In addition, the in-person interview should be used to verify any gap(s) in employment, reason(s) for job or career changes, or any other important or unexplained behavior or history.

Driving Qualifications and Hiring Standards

PAGE TRANSPORTATION INC's driver qualification and hiring procedures shall be in compliance with all applicable state and federal regulations, and meet the organization's security standards.

This company shall not consider applicants for employment as drivers unless they meet the following minimum requirements. Persons applying for the position of driver must:

1. Meet our minimum age and experience requirements.
2. Have a driving record that is in line with PAGE TRANSPORTATION INC's safety standards with regard to preventable motor vehicle accidents and violations of motor vehicle laws (all past driving information provided by applicants shall be verified).
3. Be able to read and speak English sufficiently as required by §391.11(b)(2).
4. Be physically qualified to drive a company vehicle.
5. Possess a current and valid commercial driver's license of the correct type and with the proper endorsements.
6. Not be disqualified to drive a commercial motor vehicle under the rules set forth in §391.15.

All applicants applying for the position of driver with PAGE TRANSPORTATION INC shall submit an accurate, complete, signed and dated application for employment. The driver qualification and hiring process shall continue until all information on the application has been verified as true and accurate.

An inquiry into the driving record during the preceding 3 years (10 years for positions requiring a CDL) shall be made for every driver applicant. The inquiry shall be made to the appropriate agency of every state in which the applicant held a motor vehicle operator's license or permit. The driver qualification and hiring process shall continue until all driving record information for the preceding 3 years (10 years for positions requiring a CDL) has been verified as true and accurate.

An investigation into the employment record during the preceding 3 years (10 years for positions requiring a CDL) shall be made for every driver applicant. Driver applicants shall provide accurate and complete previous and current employer information upon request, including but not limited to:

1. Names and addresses of previous employers;
2. Names and titles of previous supervisors and dispatchers;
3. Phone numbers or other contact information for both of the above.

The driver qualification and hiring process shall continue until all previous employer information for the preceding 3 years (10 years for positions requiring a CDL) has been verified as true and accurate.

An investigation into the drug and alcohol history with regard to previous employers shall be made for every driver applicant per §40.25. The driver qualification and hiring process shall continue until drug and alcohol information from previous employees for the preceding 2 years has been obtained and verified.

US-Canadian Boarder Crossing Initiatives: All drivers are required to participate in the cross border CSA or FAST Commercial Driver Program. These programs run a complete criminal background check on each individual.

Proof of Citizenship & Right to Work: All applicants applying for any position involving the handling, storing, preparing for transport, and/or transport of hazardous materials for PAGE TRANSPORTATION INC shall be required to provide either proof of U.S. citizenship or proof of their legal right to work in the United States.

Unauthorized Access

External Partnerships - PAGE TRANSPORTATION INC will establish a partnership and professional working relationship with local law enforcement officials, emergency responders, and other public safety and

security agencies. These partnerships will include the sharing of PAGE TRANSPORTATION INC's operation, work processes, and hazardous materials stored on site or transported. We shall provide basic information regarding its hazmat operation, locations, and potential threats.

Local law enforcement officials, emergency responders, and other public safety and security agencies will be periodically invited on-site to discuss and evaluate potential security risks, vulnerabilities, and to assist in the development or enhancement of our current security program.

All suspicious activities or apparent criminal acts affecting the safety or security of PAGE TRANSPORTATION INC's interests shall be reported immediately to the proper law enforcement agencies and appropriate company officials. In addition, a detailed written report shall be made of any security-related incident.

A complete listing of emergency telephone numbers shall be provided to all dispatchers, supervisors, and managers. This list shall include the numbers for local police and fire departments, regional state police offices, the FBI, and all company managers and executives.

PAGE TRANSPORTATION INC shall request an increase in off-hours law enforcement patrols to coincide with increases in national security threat/risk levels.

Information Security - All information (electronic and hard copy) relating to the storage and/or transporting of hazardous material shall be restricted to employees on a need-to-know basis. All hazmat-related paperwork and other documentation shall be maintained and retained in a secure area with limited and controlled access.

Dispatch security procedures: All work/load assignment sheets (hard copy and/or electronic) involving the transportation of hazardous materials shall be sequentially numbered and maintained in a secure location. Access to hazardous materials load information shall be limited to operations personnel only, including dispatchers, the operation manager, and other designated employees.

Dispatch personnel are responsible for the security and proper issuance of all hazardous materials load-related work assignment documents. When providing load information to drivers, dispatchers shall review the load information to ensure that it is complete and accurate. For security purposes, it is extremely important that:

1. The load assignment number is clearly communicated;
2. Trailer numbers on all work assignments are verified; and
3. Shipper pick up number(s) are checked and verified.

Security Inspections

PAGE TRANSPORTATION INC is committed to providing its employees a safe and secure work environment. We shall provide adequate security measures to ensure the safety of our employees, equipment, facilities, hazardous materials, and the general public. The following security guidelines cover safety and security issues related to external and internal security inspection procedures.

External Premises Security Inspections

Fences, Gates, and Exterior Doors: At our facilities the safety or maintenance personnel will be responsible for establishing and following a written schedule for regular inspection of the fence and associated gate(s). Inspections will be conducted at a rate of not less than once per week. All necessary repairs shall be performed as needed.

Fencing shall meet the following specifications:

- Fencing shall be at least eight feet high, securely anchored, and topped with a barbed wire section angled outward at a 45-degree angle.
- Chain-link fence shall be at least nine-gauge or heavier, with openings no larger than two inches.
- The barrier should be hard to climb over or penetrate, and all fencing shall be installed in such a way so that no gaps are left between the fencing and areas where it butts up against a building.
- An adequate clearing on both sides of the barrier shall be maintained. All gates are to be tightly secured.
- Broken fences, walls, and other barriers shall be repaired immediately. Safety or maintenance personnel will be responsible for developing and implementing a regular schedule of inspection.
- A fencing/barrier layout that prevents more than one vehicle from entering or leaving at the same time shall be created. The physical barriers (fences, concrete barriers, etc.) shall be strong enough to help prevent vehicle theft.
- Anything that obstructs the view or could be used to scale a fence or enter a building will be removed.

Any unusual or suspicious damage to fencing or gates shall be reported to the Safety/Maintenance Operations Department immediately.

Access to facilities, parking lots, and general premises shall be confined to one designated gate or entrance point at all times.

Facilities maintenance personnel will be responsible for ensuring areas adjacent to both sides (inside and outside) of the fence are properly maintained and remain completely clear of trash, debris, and all plant life (weeds, shrubs, and bushes).

Fence lines shall be kept free of debris or other objects (such as trees, pallets, or skids) that could be used to allow entry over the fence.

Terminal Security Signs: A security/warning sign shall be posted on all exterior doors and entryway gates. All signs used for safety or security purposes shall be conspicuously posted, clearly readable, and easily understood.

Signs posted at gate(s) of fenced terminal areas should read as follows:

NOTICE

NO ADMITTANCE - UNAUTHORIZED PERSONS OR VEHICLES NOT ALLOWED BEYOND THIS POINT - VIOLATORS WILL BE PROSECUTED

Signs posted on the fencing shall read as follows:

NO TRESPASSING

Signs posted on the buildings and exterior doors shall read as follows:

UNAUTHORIZED PERSONS

PROHIBITED

Exterior inspection procedures: Safety, operations, or maintenance personnel will be responsible for establishing and following a written schedule for regular exterior premises security inspections. Exterior inspections will be conducted daily. Each yard check will be recorded and contain the following information:

1. The date and time of day of the exterior premises inspection
2. All loaded trailer numbers
3. All empty trailer numbers
4. All docked trailer numbers (if applicable)
5. All parked/Idle tractor numbers (motor carrier operation)

Every vehicle shall be accounted for. Any vehicle discovered during an exterior inspection that cannot be identified shall be physically checked, investigated, and identified.

Any unauthorized persons discovered during the course of any exterior security inspection shall be investigated, reported to the local police and appropriate company official, and/or escorted off the premises.

Records of exterior security inspections shall be retained by PAGE TRANSPORTATION INC for six months.

Exterior security lighting: Facility exteriors, grounds, and parking lots shall be well lighted by automatic security lighting devices which may include:

- Dusk-to-dawn mercury lighting;

Exterior security lighting shall be directed downward and away from buildings. This will help prevent glare and will ensure the grounds are visible from inside the terminal. In addition:

- Perimeter lighting shall be installed so that the cones of illumination overlap. This will help eliminate areas of darkness and shadow.
- Exterior security lighting shall be controlled by an automatic photoelectric cell. This will prevent human error and will ensure that the lighting is activated every time.
- All exterior lighting shall be secured in vandal/weather resistant housing.

Exterior security lighting shall be so sufficient as to illuminate the entire building exterior and surrounding grounds (including all areas of possible concealment), and to permit easy detection of any unauthorized intruder or trespasser.

Exterior security lighting shall be inspected at a rate of not less than once per month.

Doors, Windows, and Entryways: Exterior doors, windows, and other entryways shall be inspected and maintained according to the following procedures.

All exterior doors shall be secured with heavy-duty locks.

All exterior doors shall be equipped with handle-key locks that must be opened and closed with a key accessed by authorized persons only. In addition, the door locks shall not be keyed alike (no one key shall open more than one exterior door).

Issuance of exterior door keys shall be restricted to designated personnel.

All exterior windows shall be secured with locking devices that can withstand efforts to pry or force the window open.

All exterior doors and windows shall be inspected at a rate of not less than once every three months.

Hazardous Materials Storage Security: All hazardous materials are stored in a locked and secured area with limited and controlled access. Only authorized employees only shall be allowed access to hazardous materials storage areas.

Visitor, Vendors, and Suppliers Security

All visitors, customers, vendors, and suppliers visiting PAGE TRANSPORTATION INC shall be directed to park their vehicles in the area of the employee parking lot designated as "Visitor Parking."

Main entrance guidelines: A single point of entry shall be designated for all general visitors to the facility.

General visitor guidelines on-premise procedures

After entering all visitors shall be either:

1. Escorted to the appropriate area of PAGE TRANSPORTATION INC by the responsible company employee (a copier repairperson being escorted to the broken copier in operations for example); or
2. Met by the company employee who arranged the visit in the reception area, and escorted to his or her office or workstation.

Once the work/visit has been completed, the visitor shall be escorted off company grounds. At no time shall any visitor to PAGE TRANSPORTATION INC be left unaccompanied or unescorted.

Employee and Visitor Parking

Employees and visitors shall park only in areas specifically designated Employee/Visitor Parking. Unauthorized parking is strictly prohibited.

PAGE TRANSPORTATION INC shall be responsible to ensure employee-parking areas are adequately lighted, safe, and secure.

Loitering on Company Property

PAGE TRANSPORTATION INC has adopted a no loitering plan. Loitering in company buildings/terminals and on company grounds by any person(s), including employees is prohibited.

Managers and supervisors shall be instructed to confront and question any person(s) observed loitering on company property. This plan applies to unauthorized or unknown person(s) as well as off-duty employees.

Employees (such as drivers waiting for dispatch or other employees on break) may congregate in designated areas only. See your supervisor for locations of break/lunch room facilities.

En Route Security

Point-of-Origin Driver Security Procedures

Upon arrival at the hazmat load's point of origin, all drivers shall check in with the responsible shipping personnel to notify them of arrival and to provide picture proof of identity. Drivers will also be expected to produce their current operator's or commercial driver's license (CDL). While at the shipper, drivers shall follow the loading instructions and obey all customer safety and security rules and procedures.

At the designated loading location (assigned dock door), the driver shall secure the vehicle. No company vehicle will be left unattended until the driver is confident the vehicle is secured from moving.

Shipper Load & Count

In the event a driver is scheduled to pick up a trailer pre-loaded with hazardous material(s), he or she shall verify:

- The load's shipping papers;
- Trailer number.

In the event of a live load, drivers are expected to supervise the entire loading process. Drivers are responsible to make sure no unauthorized or unscheduled cargo is loaded on any trailer.

When all loading activity has been completed, drivers are responsible for making sure the cargo is secure and to check the bill of lading or the delivery manifest to ensure cargo count is accurate. Once drivers are satisfied that the cargo matches the shipping papers, they shall:

1. Have the shipping papers signed by the responsible shipping personnel before leaving.
2. Contact their supervisor/dispatch to verify all pertinent load-related information and the loading process has been completed.

If a discrepancy is found between the cargo and bill of lading or shipping manifest, drivers shall contact their supervisor immediately for instructions.

Before leaving any shipper, drivers shall make a thorough visual observation of their immediate surroundings and report any unusual or suspicious activity to their supervisor immediately.

Hazmat En Route Standard Security Operating Procedures

Drivers, together with their supervisor/dispatcher, shall prepare and execute trip plans for all hazardous materials movements that list:

1. Routing schedules that avoid highly populated areas, bridges, and tunnels when possible;
2. Fueling and break locations (including approximate dates and times for same);
3. Dates and times of daily/routine check calls; and
4. Estimated times of arrival to stop offs and final destination.

These trip plans could include potential alternate routes and acceptable deviations if necessary or requested.

For all hazardous materials movements, drivers shall minimize stops en route. Proper execution of thorough trip plans will help reduce the need for unnecessary or unplanned stops.

In the event a load containing hazardous materials need to be staged at a company terminal or facility while en route, it shall be stored in a secured (fenced in) location with limited and controlled access.

En Route Driver Security Guidelines & Procedures

Dispatch/Operations shall make every effort, such as working with consignees, to arrange hazardous materials delivery schedules that minimize in-transit down time. In most cases, this means that dispatch will schedule loads for delivery as early as possible based on drivers' available hours and the consignee's receiving hours of operation.

While in transit, drivers are prohibited from discussing information related to their load, route, or delivery schedule with any person(s) other than authorized company officials. Drivers failing to abide by this plan are subject to disciplinary action up to and including termination of employment. Drivers are to report any suspicious activity (including load-related inquiries from strangers) to their supervisors immediately.

Drivers are expected to take all reasonable and responsible precautions to prevent damage to company vehicles and theft of hazardous material(s) cargo while in transit.

For personal protection and safety, and the security of the cargo, drivers are expected to park in safe, well lit, designated truck parking locations only (such as reputable truck stops or high-traffic, major rest areas). When possible, trailers loaded with hazardous materials should be parked against a wall, fence, or other stationary/fixed object to enhance cargo security.

In all cases, drivers are required to inspect their vehicle and trailer for evidence of tampering after each stop.

Drivers shall lock their vehicles and have all windows in the closed position at all times while in transit - especially during all time spent in urban areas, and parked at truck stops and rest areas.

When possible, dispatch shall contact receivers for the purpose of arranging secure overnight or after hours parking for drivers who can safely and legally arrive at their destinations ahead of schedule.

Drivers are prohibited from parking in any unsecured area. Drivers failing to abide by this plan are subject to disciplinary action up to and including termination of employment.

Drivers are expected to maintain regular communications with PAGE TRANSPORTATION INC while in transit. Any incident of drivers failing to check in when required shall be assumed by the company to be suspicious and highly irregular. Immediate action shall be taken in such situations. Drivers are expected to fully understand this procedure and make every effort to maintain regular contact and communication with dispatch.

Hijack or Cargo Theft Driver Guidelines

Drivers who fall victim to vehicle hijackers or cargo thieves are instructed to notify local police as soon as possible. Once the proper authorities have been notified, drivers are required to contact an appropriate company official and follow all subsequent instructions.

Drivers are prohibited from picking up and transporting any unauthorized person.

In the event of an attempted vehicle hijacking or cargo theft situation while the vehicle is in motion, PAGE TRANSPORTATION INC has adopted a NO STOP plan. Drivers who believe a vehicle hijacking is, or may be, in progress, are instructed to keep the vehicle moving as safely and responsibly as possible until the attempt has ceased and/or the authorities have been notified. However, in any hijack situation, drivers

should use their own good judgment (whether to stop or keep moving) based on the degree to which they feel their personal safety is at risk. Nothing our drivers do is worth getting hurt over.

Stop Off/Destination Driver Security Procedures

Upon arrival at the destination or stop off, drivers shall check in with the responsible receiving person(s) to notify them of arrival, show picture proof of identity, and receive unloading instructions. Drivers shall follow receiver's unloading instructions, and obey all customer plant safety and security rules and procedures.

Once permission to unload has been given, the driver shall proceed to the unloading location (assigned receiving dock door) and secure the vehicle. No company vehicle shall be left unattended until the driver is satisfied that the vehicle is secure from moving.

The driver, along with a responsible receiving employee, shall verify delivery, inspect the trailer, open and secure the trailer doors, and inspect the cargo. Once both the driver and receiver are satisfied, the driver shall back the trailer and secure the vehicle.

Drivers shall supervise the unloading process. In the event of cargo damage, overage, shortage, or any other discrepancy, drivers shall contact their supervisor immediately for instructions and to report the cargo claim incident.

After the unloading process has been completed, the driver shall get the appropriate paperwork signed by the responsible receiving employee, and contact dispatch for the next assignment or instructions.

Please have your driver sign and date the receipt of the Hazardous Materials Security Plan.

Employee Sign-off Sheet	
I acknowledge I have been informed, and given a copy, of the company's Hazardous Materials Security Plan. I have read and understand the procedures contained therein, and I accept the plan as a working document that I will support and follow in my daily work.	
Employee's Signature:	Date:
Supervisor's Signature	Date:
Safety & Compliance Signature:	Date:

SECURITY PLAN EMERGENCY PHONE NUMBERS;

PAGE TRANSPORTATION INC 24 hrs. 1-800-233-2126

Local Police : 911

**Regional State Police : 585-398-4100 Canandaigua
518-465-7551 Albany**

Canadian Local Police : 911

FBI, Albany 518-465-7551

Attachment G.

ATTACHMENT G

VEHICLE ID	YEAR	MAKE	TYPE	VIN	PLATE NUMBER	REGISTRATION STATE	OWNERSHIP
GN6661	2015	FREIGHTLINER	TRACTOR	3ALXA7CG6FDGN6661	44071PF	NY	PAGE GTC INC
083502	2025	TRAILSTAR	DUMP TRAILER	5MADA3420SC083502	JG795897	NY	PAGE GTC INC

Davis, DaQuan (DNREC)

From: Kelley Clark <kellyclark@pagetrucking.com>
Sent: Wednesday, January 21, 2026 2:32 PM
To: WHStransporters
Subject: RE: [EXTERNAL] RE: [EXTERNAL] Delaware Hazardous Waste Transporter Permit
Attachments: 01212026143010-0001.pdf

I updated that on the application. Thank you!

Kelley Clark
Compliance Manager
Keith Titus Corp, Page, Page E.T.C., Page M.T.C.
Direct line: 315-604-4001
Toll free: 800-233-2126 Ext 133



Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> **On Behalf Of** WHStransporters
Sent: Wednesday, January 21, 2026 2:09 PM
To: Kelley Clark <kellyclark@pagetrucking.com>
Subject: [EXTERNAL] RE: [EXTERNAL] Delaware Hazardous Waste Transporter Permit

Not right now. Please note that there are no hazardous waste facilities in Delaware.



DaQuan L. Davis

Environmental Scientist

Division of Waste and Hazardous Substances

302-739-9403

WHTransporters@delaware.gov

89 Kings Hwy SW, Dover, DE 19901

dnrec.delaware.gov



From: Kelley Clark <kellyclark@pagetrucking.com>

Sent: Wednesday, January 21, 2026 12:40 PM

To: WHTransporters <WHTransporters@delaware.gov>; complianceGTC <complianceGTC@pagetrucking.com>

Subject: RE: [EXTERNAL] Delaware Hazardous Waste Transporter Permit

Afternoon, Application signed by owner attached.

For the facility, we do not have one currently. We are just applying for the permit to be able to travel through the state of DE. Is this a requirement?

Kelley Clark
Compliance Manager

Keith Titus Corp, Page, Page E.T.C., Page M.T.C.

Direct line: 315-604-4001

Toll free: 800-233-2126 Ext 133



Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient (s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> **On Behalf Of** WHStransporters
Sent: Wednesday, January 21, 2026 11:43 AM
To: complianceGTC <complianceGTC@pagetrucking.com>
Subject: [EXTERNAL] Delaware Hazardous Waste Transporter Permit

Hello,

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

- **Section 9-** Please provide a list of all treatment, storage, and disposal facilities you might be using in the future.
- **Section 19-** 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
WHStransporters@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
COMPLIANCE AND PERMITTING SECTION

89 KINGS HIGHWAY
DOVER, DELAWARE 19901

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

Language Preference: ENGLISH

HAZARDOUS WASTE TRANSPORTER PERMIT APPLICATION

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

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

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

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

1. Type of Permit

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

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

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

2. Release to Public:

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

3. Company Information:

Company Name: PAGE GTC INC

Location Address:	Mailing Address:
2758 TROMBLEY ROAD	2758 TROMBLEY ROAD
WEEDSPORT, NY 13166	WEEDSPORT, NY 13166

Contact Person: KELLEY CLARK

Title: COMPLIANCE MANAGER

Business Phone: 315-604-4001

Fax: 315-834-6751

E-mail: COMPLIANCEGTC@PAGETRUCKING.COM

24 hr. Emergency Pho [REDACTED]

EPA Identification Number: NYR000280271

Employer's Federal Tax ID Number: 39-4265025

4. Type of Company: (Check One)

- Proprietorship
- Partnership
- Corporation – City, State and Date of Incorporation: WEEDSPORT, NY 09/04/2025
- Municipality
- Public Institution
- Other – Explanation: _____

5. Parent Company Information:

Parent Company Name: GTC Hold Co., LLC

Parent Company Address: 2758 TROMBLEY ROAD
WEEDSPORT, NY 13166

6. Ownership/Stockholder Information:

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

List of owners, partners, or corporate officers: Attachment A

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

List of stockholders: Attachment A
 Not Applicable

7. Company Affiliations:

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

List of company affiliates: Attachment A
 No company affiliates

8. Type of Hazardous Waste to be Transported:

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

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

9. Treatment, Storage, and Disposal Facilities:

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

List of treatment, storage, and disposal facilities: Attachment B *no hazardous*

10. Other Transporter Permits:

Waste Facilities in Delaware.

List all hazardous waste transporter permits held in other states.

List of transporter permits: Attachment C
 No hazardous waste transporter permits held in other states

11. Federal DOT and Motor Carrier Numbers:

Indicate your Federal DOT number and Motor Carrier number:

DOT# 4490978 MC# 1775221

12. Proof of Insurance:

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

Certificate of insurance and MCS-90: Attachment D

13. Spill Control and Safety Equipment:

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

List of spill control and safety equipment: Attachment E _____

14. Spill Control Plan:

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

Spill Control Plan: Attachment E _____

15. Driver Training:

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

Driver Training Program: Attachment F _____

16. Controlled Substance Testing:

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

Yes

No, Explain:

17. Vehicle Identification Information:

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

Vehicle Identification Information: Attachment G _____

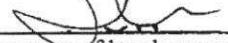
18. Environmental Record:

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

Environmental Record: Attachment _____
 Not Applicable – No violations within the specified time period

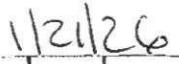
19. Signature:

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


Signature of legal owner or corporate officer

Printed Name

Title


Date