

RECEIPT

DATE

5/26/26

No.

932591

RECEIVED FROM

Lacy's Express, Inc.

\$650.00

Six hundred fifty and $\frac{00}{100}$

DOLLARS

 FOR RENT FOR

DE-HW-0152

ACCOUNT	
PAYMENT	
BAL. DUE	

 CASH CHECK MONEY ORDER CREDIT CARD

FROM

32786

TO

BY

M.M.

Lacy's

express inc.

Safe Transportation Is Our Business

www.lacysexpress.com

RECEIVED

MAY 26 2026

DNREC - WHS

May 19, 2026

DDNREC
Compliance and Permitting Section
89 Kings Highway
Dover, DE 19901

Re: Renewal of Hazardous Waste Transporter Permit DE-HW-0152

To Whom It May Concern,

I have enclosed a completed Delaware Hazardous Waste Permit Application for Lacy's Express, Inc. I've included all required documents and attachments along with the \$650.00 Application Fee in the form of a company check. If you should need anything further, please feel free to contact me.

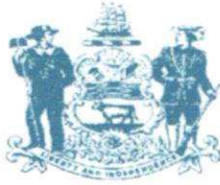
I thank you for your time and consideration in this matter.

Sincerely,



Steven Grabas
H.S.S.E. Manager
Lacy's Express, Inc.
PO Box 130/26 East Mill Street
Pedricktown, NJ 08067
Ph: 856-299-2569
E-Mail: sgrabas@lacysexpress.com





RECEIVED

MAY 26 2026

DNREC - WHS

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

89 KINGS HIGHWAY
DOVER, DELAWARE 19901

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

Language Preference:

HAZARDOUS WASTE TRANSPORTER PERMIT APPLICATION

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

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

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

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

1. Type of Permit

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

Renewal: Permit # DE-HW- 0152 Expiration Date 06/30/2026

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: Lacy's Express, Inc.

Location Address:	Mailing Address:
26 East Mill Street	P.O. Box 130
Pedricktown, NJ 08067	Pedricktown, NJ 08067

Contact Person: Steven Grabas Title: H.S.S.E. Manager

Business Phone: 856-299-2569 Fax: 856-299-8532

E-mail: sgrabas@lacysexpress.com 24 hr. Emergency Phone: 856-299-2569

EPA Identification Number: NJD046555033

Employer's Federal Tax ID Number: 22-1804734

4. Type of Company: (Check One)

- Proprietorship
- Partnership
- Corporation – City, State and Date of Incorporation: Penns Grove, NJ 06/31/1965
- Municipality
- Public Institution
- Other – Explanation: _____

5. Parent Company Information:

Parent Company Name: None
Parent Company Address: _____

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 I

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

- List of stockholders: Attachment I
- Not Applicable

7. Company Affiliations:

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

- List of company affiliates: Attachment _____
- No company affiliates

8. Type of Hazardous Waste to be Transported:

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

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

9. Treatment, Storage, and Disposal Facilities:

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

- List of treatment, storage, and disposal facilities: Attachment II

10. Other Transporter Permits:

List all hazardous waste transporter permits held in other states.

- List of transporter permits: Attachment III
- 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# 43217 MC# 5296

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 IV

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 V

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 VI

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 VII

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 VIII

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

William H. Ferrell Jr.

Printed Name

5/19/2026

Date

President

Title

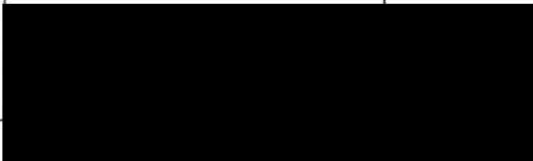

Delaware Hazardous Waste Permit Application

Attachment I

Ownership / Stockholder Information

DELAWARE SOLID WASTE PERMIT APPLICATION

4(b) OWNERSHIP / STOCKHOLDER INFORMATION
ATTACHMENT I

NAME	TITLE	ADDRESS	DATE OF BIRTH	% OF SHARE
WILLIAM H. FERRELL, JR.	PRESIDENT SECRETARY TREASURER			100%

Delaware Hazardous Waste Permit Application

Attachment II

Treatment, Storage and Disposal Facilities

TREATMENT ,STORAGE, AND DISPOSAL FACILITIES

FACILITY	EPA ID	ADDRESS
SAFETY CLEAN	NJD002182897	1200 LINDEN ST. LINDEN NJ
VEOLIA	NJD002454544	125 FACTORY LANE MIDDLESEX NJ
CLEAN HARBORS	MDD980555189	1910 RUSSELL ST. BALTIMORE MD
WTI,INC	OHD980613541	1250 SAINT GEORGE ST. E. LIVERPOOL OH
REPUBLIC	PAD085690592	2869 SANDSTONE DR. HATFIELD PA
ENVIRITE OF PA	PAD010154045	730 VOGELSONG RD. YORK PA
NORLITE LLC	NYD080469935	628 S. SARATOGA ST. COHOS NY
TRADEBE	CTD002593887	50 CROSS ST.BRIDGEPORT CT

Delaware Hazardous Waste Permit Application

Attachment III

Hazardous Waste Transporter Permits

TRANSPORTER PERMITS BY STATE/PROVINCE

AMBER LIGHT PERMIT	# ALX-000426	04-30-2026
ALABAMA HAZARDOUS WASTE TRANSPORTER	NJD046555033	Not Renewing
ARKANSAS HAZARDOUS WASTE TRANSPORTER	H-1463	10-27-2026
CONNECTICUT HAZARDOUS WASTE TRANSPORTER	CT HW 477	06-30-2028
DELAWARE COUNTY REGIONAL WATER QUALITY CONTROL AUTH.	101616	04-30-2027
DELAWARE HAZARDOUS WASTE TRANSPORTER	DE HW 0152	06-30-2026
DELAWARE SOLID WASTE TRANSPORTER	DE SW 0396	06-30-2027
FLORIDA HAZARDOUS WASTE TRANSPORTER	NJD046555033	11-30-2026
GEORGIA HAZARDOUS WASTE TRANSPORTER	54836	INDEFINITE PERIOD
PA DEPT OF AG PERMIT SPOTTED LANTERN FLY	PA-20190400942	INDEFINITE PERIOD
ILLINOIS SPECIAL WASTE HAULING PERMIT	5264	08-31-2025
KENTUCKY HAZARDOUS WASTE TRANSPORTER	NJD046555033	INDEFINITE PERIOD
LEHIGH COUNTY AUTH. WWP	GS	12-31-2025
MARYLAND CONT. HAZ. SUBS. CERT. TRANSPORTER	HWH 469	01-31-2027

MICHIGAN LIQUID INDUSTRIAL WASTE TRANSPORTER	L.I.W. 0043217 MI	06-30-2026
MISSISSIPPI HAZARDOUS WASTE TRANSPORTER	NJD046555033	INDEFINITE PERIOD
NEW HAMPSHIRE HAZARDOUS WASTE TRANSPORTER	TNH 0243	06-30-2026
NEW JERSEY HAZARDOUS WASTE TRANSPORTER	H 08193	06-30-2026
NEW JERSEY DISCLOSURE ANNUAL UPDATE	A901	11-1-2025
NEW JERSEY SOLID WASTE TRANSPORTER	S 15805	06-30-26
NEW YORK HAZARDOUS WASTE TRANSPORTER	NJ 268	09-30-2026
NORTH CAROLINA HAZARDOUS WASTE TRANSPORTER	NJD046555033	INDEFINITE PERIOD
PENNSYLVANIA HAZARDOUS WASTE TRANSPORTER	PA AH0243	01-31-2027
PENNSYLVANIA ACT 90 TO TRANSPORT RESIDUAL OR	WH 3564	12-31-2026

TRANSPORTER PERMITS BY STATE/PROVINCE

MUNICIPAL WASTE		
RHODE ISLAND D.E.M.	RI-759	EXPIRED Not Renewing
SOUTH CAROLINA HAZARDOUS WASTE TRANSPORTER	NJD046555033	04-30-2027

TEXAS HAZARDOUS WASTE TRANSPORTER	4123	INDEFINITE PERMIT
U.S.D.O.T HAZARDOUS MATERIALS CERTIFICATE OF REGISTRATION	052221600029DF (L) 052720550052CE (F)	06-30-2027 06/30/2026
UCR REGISTRATION	RECEIPT #000-0417-0933	12-31-2026
Reserved		
VIRGINIA HAZARDOUS WASTE TRANSPORTER	NJD0465550334	NO LONGER NEEDED
WEST VIRGINIA PSC LACYS BASE STATE OF ALLIANCE FOR UNIFORM HAZMAT TRANSPORTATION PROCEDURES	UPM-0043217-WV MEMBER STATES ARE MI / NV/ OK/ WV	06-30-2027
DELAWARE BUSINESS LICENSE	199 21-02265	12-31-2027
EMPLOYERS FEDERAL TAX ID NUMBER	LACY'S 22-1804734 FERRELL'S 22-2701538	INDEFINITE
INTERSTATE COMMERCE NUMBER	ICC 5296	INDEFINITE
U.S.D.O.T. MOTOR CARRIER CENSUS NUMBER	U.S.D.O.T. 043217	INDEFINITE
USDOT/FMCSA CARGO TANK INSPN REGISTRATION	CT 876	07-27-2027
U.S. CUSTOMS BONDED CARRIER	110403801	INDEFINITE
PROVINCE OF ONTARIO REGISTRATION CERTIFICATE	130-945-544	Not Renewing
PROVINCE OF QUEBEC REGISTRATION (RIN)	R-052462-0	EXPIRED
DUNN & BRADSTREET LACY'S	04-655-5033	INDEFINITE
DUNN & BRADSTREET FERRELL'S	01-163-6396	INDEFINITE
MFTA SCAC CODE	LCYS	6-30-2026
UIIA CODE	005644	INDEFINITE
LACY'S CORP CODE	494327460080671	INDEFINITE
NAICS	484230	INDEFINITE
FMCSA UPDATE Lacy's	USDOT 43217	7-31-2027
FMSCA UPDATE Ferrell's Disposal	USDOT 4219291	1-31-2027
FMSCA UPDATE Ferrell's Oil	USDOT 2896181	1-31-2028

Delaware Hazardous Waste Permit Application

Attachment IV

Proof of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/30/2025

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 Arthur J. Gallagher Risk Management Services, LLC 300 Fellowship Rd Ste 200 Mt. Laurel NJ 08054	CONTACT NAME: PHONE (A/C, No, Ext): 888-273-8155 FAX (A/C, No): 856-273-3663 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Lacy's Express Inc.; W H Ferrell's Oil & Gas Service Inc.; BBJ Enterprises LLC PO Box 130, 26 East Mill Street Pedricktown NJ 08067	LACYEXP-01	INSURER A : Houston Specialty Insurance Company 12936 INSURER B : Imperium Insurance Company 35408 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES

CERTIFICATE NUMBER: 1281548672

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	ECAP1HSGL00009606	11/6/2025	11/6/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> CA9948 <input checked="" type="checkbox"/> MSC-90	Y	Y	ECAP1IICCA00009606	11/6/2025	11/6/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	ECAP1HSCX00009606	11/6/2025	11/6/2026	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
B	Trailer Interchange			ECAP1IICCA00009606	11/6/2025	11/6/2026	Limit	\$65,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 All coverage is subject to company policy terms, conditions, and exclusions.

CERTIFICATE HOLDER**CANCELLATION**

DE Dept of Natural Resources & Environmental Control;
 Compliance and Permitting Section
 89 Kings Highway
 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

Brendan Gallagher

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USDOT Number: 43217 Date Received: 11/06/2025

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. his requirement to collect information as requested on this form does not expire. For questions, please contact the Office of Registration, Registration 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.



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 Lacy's Express, Inc. of New Jersey (Motor Carrier name) (Motor Carrier state or province)

Dated at 12:00 pm on this 6th day of November, 2025

Amending Policy Number: ECAP1-IIC-CA-000096-06 Effective Date: 11/06/2025

Name of Insurance Company: Imperium 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):

- Radio button options for primary or excess insurance with liability limits.

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: (312) 456-6779.

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://portal.fmcsa.dot.gov/UrsRegistrationWizard/.

(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.

USDOT Number: 00043217 Date Received: 11/12/2025

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, Registration Division.

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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 Lacy's Express, Inc. of New Jersey
(Motor Carrier name) (Motor Carrier state or province)

Dated at 11:00 am on this 12 day of November, 2025

Amending Policy Number: ECAP1-HS-CX-000096-06 Effective Date: 11/06/2025

Name of Insurance Company: Houston Specialty 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 \$ _____ for each accident.
- This insurance is excess and the company shall not be liable for amounts in excess of \$ 4,000,000 for each accident in excess of the underlying limit of \$ 1,000,000 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: (312) 456-6779.

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://portal.fmcsa.dot.gov/UrsRegistrationWizard/>.

(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
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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.

Delaware Hazardous Waste Permit Application

Attachment V

Spill Control and Safety Equipment

EMERGENCY EQUIPMENT

The following equipment and plans must be carried at all times in your tractor:

ACCIDENT KIT

Accident form
Injury form
DOT form 5800.1

SPILL CONTROL EQUIPMENT

Short handle shovel
Spill kit (absorbent pads, oil dry, diking pigs, plugs)

SAFETY EQUIPMENT

First Aid Kit	Hardhat
Eyewash (16 oz)	Flashlight
Face Shield	Safety Glasses
Splash Goggles	Acid Suit
Saranex Suit	Rubber Gloves
Rubber Boots	Tyvek Suit
Fire Extinguisher	Reflective Triangles
Half Face Respirator	

PLANS

Lacy's Express Emergency Response Plan
Emergency Response Guidebook (ERG)
FMCSR Handbook
Hazmat Compliance Handbook

Delaware Hazardous Waste Permit Application

Attachment VI

Spill Control Plan



LACY'S EXPRESS, INC. EMERGENCY

NOVEMBER 20, 2008	Original
August 23, 2013	Revised
July 15, 2015	Revised
Oct 16, 2015	Addendum
June 3, 2022	Reviewed
March 23, 2023	Revised

Steven Grabas

H.S.S.E. Manager

INTRODUCTION

This Emergency Response & Contingency Plan has been written in order to assist the employee during times of emergencies involving emergency events including spills, accidents, medical emergencies, severe weather, security emergencies and fire.

The Emergency Response Plan must be carried at all times in your tractor and used in case of emergency. You must be familiar with its contents. Any employee failing to have this plan in his possession while out on the road will be subject to disciplinary action up to and including discharge. At the truck yard, the plan is maintained on the shared network drive and in two hardcopies. The hardcopies are kept in the Safety/Permit Office and the Security Office.

You must do everything you can possibly do in order to avoid injuring yourself or others, causing any spills or having an accident or incident. You must always think before you act and always be prepared for the unexpected. Use good common sense and wear your protective equipment when dealing with any spills.

This Emergency Response Plan was written to assist you through the steps necessary to safely handle an emergency. Keep in mind this is a guide. Depending on the nature of the incident and the specific details of the event, deviations may have to be made in order to handle the emergency.

CHEMICAL SPILLS – THINGS TO CONSIDER:

QUESTIONS YOU MUST IMMEDIATELY ASK YOURSELF:

Do I know what material has spilled?

Do I have an MSDS available for the material?

Do I have my emergency response guidebook?

What are the hazards of the chemical that has spilled?

How do I protect myself and others?

Can I safely control the spill?

Do I have the appropriate personal protective equipment?

Have I notified the proper authorities?

How can I protect the environment?

Do I have all the paperwork ready to show the
Emergency Responders or Police?

SPILL PROCEDURE – LOADING AND UNLOADING

If you have a spill during loading or unloading, you must immediately react in order to minimize the quantity spilled and avoid further impact to people or the environment.

Action steps:

1. Immediately shut off the flow.
2. Notify operator or site supervisor.
3. Consult MSDS or Waste Profile.
4. Do not get material on you.
5. Seek immediate medical attention if exposed to hazardous material.
6. Utilize safety shower if necessary.
7. Use your Spill Kit.
8. Contact Lacy's dispatch.
9. Decontaminate protective equipment as well as your tractor and trailer before leaving the site.

It is essential to immediately update Lacy's Management once the spill is contained and under control.

Leak during transportation

If a leak should develop during transportation, you **MUST IMMEDIATELY** take the following steps:

- Pull over as quickly as possible.
- Avoid pulling into any populated areas.
- Avoid pulling over any Storm Drains or near any Waterways.
- Notify Lacy's Management immediately that you have a problem.
- Notify the authorities listed on the State contact list. If no specific number is listed for your state, then call 911.
- If this is a Dupont shipment, Lacy's Management immediately notifies CHEMTREC.
- Have appropriate paperwork readily available for the emergency responders.
- Wear appropriate protective equipment while checking the leak.
- Utilize your spill kit to contain the leak.
- Stay upwind and avoid any of the material getting on you.
- Keep all unauthorized people away from the area and do not discuss details of the event.
- If it is a Flammable product, ensure that there are no ignition sources present such as lighted cigarettes, vehicle engines, flares etc.
- Cooperate fully with all authorized agencies such as the fire department, police, and environmental protection agency.
- Remain factual when responding to questions and do not make statements regarding fault or liability for the event. Lacy's Management will investigate all situations and will take appropriate actions.
- Use DOT Form 5800.1 for reporting any spills on Public Roadways. (Located in your Accident Kit.)

ADDITIONAL INFORMATION:

- All chemicals have different characteristics and must be handled accordingly. In order for you not to get injured in any way you must know what adverse effects can be caused by the chemical that was spilled. Do not take any chances if you are not sure.

- An evacuation may be necessary but that will be a decision made by the Emergency Response Personnel or Police.
- Your life and the lives of others are the most important factors. You must always use caution and a high safety awareness at all times.
- If any of your clothing or shoes get contaminated, immediately wash and change. Do not place contaminated clothing or shoes in your tractor because fumes or odors could be coming off and affect you while driving.
- Dispose of contaminated clothes & shoes in an
- Approved plastic bag or drum. Never dispose in an ordinary trash can or along the road.
- You must also decontaminate the tractor and trailer before leaving the incident location.

IN SUMMARY

Clear thinking and quick action are extremely necessary on your part in order to:

- Prevent the loss of human life.
- Prevent exposures that could have both immediate as well as long term affects.
- Prevent any impact on the environment.
- Help minimize any property damage.
- Your safety and the safety of others are the number one priority.
- You are not authorized to assume any liability for property damage or clean up.
- You must direct any questions in regard to assuming fault and/or cost to Lacy's Management.

ACCIDENTS ON ROADWAYS

If you are involved in an accident while out on the road you must follow these steps:

1. Seek medical attention if you or the other party are injured.
2. Always contact the Police and do not move your vehicle.
3. Fill out the accident form located in your accident kit.
4. Obtain as many details as you possibly can while they are fresh in your mind.
5. Immediately contact Lacy's dispatch.
6. Never get into an altercation with the other driver.
7. Obtain the names and phone numbers of any witnesses that could help you.
8. You are not authorized to assume liability or to approve payment for damages to other vehicles or property.
9. Try to remain calm and never leave the scene of an accident until released by the Police or until the other party has left.

FIRE

Any incident involving a fire emergency at our terminal or while on the road requires good judgement and an immediate response.

- Your most immediate course of action in responding to a Fire Emergency is to Call 911
- Immediately refer to your list of emergency responder contact numbers that are included in your emergency response plan and notify the appropriate responder(s)
- As soon as possible you are required to notify a member of Lacy's Management by way of Rand McNally (ELD) if so equipped or, from your contact list. Follow any instructions or directions given to you pertaining to your reported fire emergency.

MEDICAL EMERGENCIES

Upon any circumstance determined to be a **Medical Emergency** experienced by yourself or another individual at our terminal, a customer location or while on the road:

- Immediately exercise good judgement to determine appropriate response and necessary assistance to other individuals.
- If your judgement determines the **Medical Emergency** is life threatening, there is loss of consciousness, difficulty breathing or heavy bleeding, Call 911 immediately and render assistance as directed to the distressed person.

Contact a member of Lacy's Management or Staff as soon as practical through your **Emergency Contact List** in your Emergency Response Plan, your On-Call Calendar, your daily work order, or your issued wallet contact list

SEVERE WEATHER

In the event of a weather emergency while on the road:

- You are expected to exercise your Professional Judgement relative to your course of action.
- Act in accordance with your experience and training as a Professional Driver
- Lacy's Policy requires communication through the driver's use of "**Rand McNally**" on board communications between the driver and Lacy's dispatch 24 hours a day.
- You should communicate your status during a weather emergency every two hours while you are in the truck.

- Lacy's Management gives the driver the responsibility of making any decision regarding his/her ability to safely operate the vehicle. It is stressed that if you are in doubt, seek a safe and secure area to park your vehicle and advise Lacy's Management as soon as possible.
- Decisions regarding appropriate action relative to Health, Safety, Security, and the Environment during a weather emergency at Lacy's Terminal are made by the terminal manager – Jason Ferrell, and the Safety Director/RC Coordinator – Steven Grabas. Appropriate measures will be initiated as soon as practical relative to securing, or interrupting terminal operations.

SECURITY EMERGENCIES

- Any incident relative to a security breach or threat at Lacy's Terminal should be immediately reported to a member of Lacy's Management 24 hours per day.
- Contact phone numbers are listed under "**Emergency Phone Numbers**" listed in your Emergency Response Plan, your monthly on-call calendar and wallet contact card.
- If you are on the road, you are expected and required to follow Lacy's established policy and procedure that is detailed in and is part of your assigned drivers plan under the title of: "**SECURITY PROCEDURES**"

EMERGENCY EQUIPMENT

The following equipment and plans must be carried at all times in your tractor:

ACCIDENT KIT

Accident form
Injury form
DOT form 5800.1

SPILL CONTROL EQUIPMENT

Short handle shovel
Spill kit (absorbent pads, oil dry, diking pigs, plugs)

SAFETY EQUIPMENT

First Aid Kit	Hardhat
Eyewash (16 oz)	Flashlight
Face Shield	Safety Glasses
Splash Goggles	Acid Suit
Saranex Suit	Rubber Gloves
Rubber Boots	Tyvek Suit
Fire Extinguisher	Reflective Triangles
Half Face Respirator	

PLANS

Lacy's Express Emergency Response Plan
Emergency Response Guidebook (ERG)
FMCSR Handbook
Hazmat Compliance Handbook

LACY'S NOTIFICATION TO STATE AGENCIES

SPILED MATERIALS ONLY

ALL STATES REQUIRE TRUCKERS WHO EXPERIENCE A SPILL ON PUBLIC ROADWAYS TO REPORT THE INCIDENT WHEN IT HAPPENS – PRIOR TO LEAVING THE SCENE.

THE FOLLOWING ARE CONTACT NUMBERS TO REPORT THE SPILL TO THE APPROPRIATE STATE AGENCY. IF THE SPILL OCCURS ON A PUBLIC ROADWAY, YOU MUST COMPLETE THE FEDERAL FORM D.O.T.5800.1

ALABAMA

ADEM's Hours of Operation: 7:00am – 5:00pm Closed Sat., Sun., Holidays
DEPT. OF HAZ. MAT / WASTE INCIDENTS 1-800-843-0699 OR 1-334-271-7700
DEPT. OF PUBLIC SAFETY 1-334-242-4378
DEPT. OF EMERG. MANAGEMENT 1-205-280-2200; 1-800-356-9596

ARKANSAS

HIGHWAY POLICE - 501-569-2421

CONNECTICUT

REPORT SPILLS 1-860-424-3338
STATE POLICE 1-860-685-8190

DELAWARE

DEPT. NATURAL RESOURCES
1-800-662-8802 IN STATE
1-302-739-9401 OUT OF STATE

FLORIDA

D.E.P. HAZARDOUS WASTE MANAGEMENT 850-488-0300

GEORGIA

PUBLIC SERVICE COMMISSION - 404-559-6611

ILLINOIS

DEPT. OF TRANSPORTATION 217-785-1181
BUREAU OF LAND / ENVIRONMENTAL PROTECTION AGENCY 217-785-8604

KENTUCKY

DEPT. ENVIRONMENTAL & PUBLIC PROTECTION 502-564-4716
VEHICLE ENFORCEMENT 800-928-2402

LOUISIANA

STATE POLICE, TRANSPORT & ENVIRONMENTAL 225-925-6113
DEPT. ENVIRONMENTAL SERVICES 225-765-0272

MAINE

D.E.P. OF PUBLIC SAFETY 1-800-452-4664 OR 1-207-624-7000

MARYLAND

REPORT SPILLS 1-410-486-4422
STATE POLICE 410-537-1126

MASSACHUSETTS

DEPT OF ENVIRONMENT PROTECTION
1-617-556-1133 BOSTON AREA / 1-888-304-1133 TOLL FREE / STATE POLICE 978-369-1004
CENTRAL REGIONAL OFFICE-508-792-7650 / NORTHEAST REGIONAL OFFICE 978-694-3200
SOUTHEAST REGIONAL OFFICE 508-946-2700 / WESTERN REGIONAL OFFICE 413-784-1100

MICHIGAN

DEPT. ENVIRONMENTAL QUALITY -- 734-953-1401
STATE POLICE -- 517-336-6580

MINNESOTA

DEPT. OF TRANSPORTATION HAZ MAT 888-474-3389 (MENU OPTIONS)

MISSISSIPPI

DEPT. OF ENVIRONMENTAL QUALITY -- 601-961-5171
PUBLIC SERVICE COMMISSION 601-961-5444

MISSOURI

STATE HIGHWAY PATROL -573-751-3313
DEPT. OF NATURAL RESOURCES 573-751-3176

NEBRASKA

DEPT. ENVIRONMENTAL QUALITY- 402-471-2186
STATE PATROL 402-471-0105

NEW HAMPSHIRE

DEPARTMENT OF ENVIRONMENTAL SERVICES **603-271-3899** MONDAY THRU FRIDAY, 8AM TO 4PM. AFTER HOURS REPORT HAZARDOUS WASTE / SPILLS TO NEW HAMPSHIRE STATE POLICE HEADQUARTERS
COMMUNICATION UNIT AT **603-223-4381** (24 HOURS)

NEW JERSEY

DEP HOT LINE REPORTING SPILLS 609-292-7172 OR 1-800-927-6337
STATE POLICE 609-882-2000

NEW YORK

DEPT. OF ENVIRONMENTAL CONSERVATION 518-402-8633
PORT AUTHORITY OF NEW YORK & NEW JERSEY - 201-216-2300

NORTH CAROLINA

HAZARDOUS WASTE DEPT. ENVIRONMENT AND NATURAL RESOURCES

919-733-2178

OHIO PUCO-- STATES INCLUDE- **OH / IL / MI / MN / NE / WV**
TRANSPORTATION DEPT. PUBLIC UTILITIES -614-466-3392

PENNSYLVANIA DEP

1-717-787-4343 (24 HRS)
EMERGENCY MANAGEMENT: 1-717-651-2001 OUTSIDE PA.
EMERGENCY MANAGEMENT: 1-800-424-7362 INSIDE PA.
PA. LOCAL POLICE AND FIRE: DIAL 911 OR 0 (OPERATOR)

RHODE ISLAND DEPT. ENVIRONMENTAL AMGEMENT

401-222-2797 (DAYTIME) OR 401-222-3070

SOUTH CAROLINA

DEPT. HEALTH AND ENVIRONMENTAL CONTROL BUREAU 803-896-4000
STATE POLICE 803-896-5500

TEXAS

COMMISSION OF ENVIRONMENTAL QUALITY — 512-239-6413

VIRGINIA

DEPT. OF ENVIRONMENTAL QUALITY 1-800-698-4000
DEPT. OF EMERGENCY MANAGEMENT 804-987-6500

WASHINGTON D. C.

D.C. METROPOLITAN POLICE DEPARTMENT 202-727-1555 OR 202-698-5565
D. C. HEALTH DEPARTMENT 202-535-2290

ADDITIONAL PHONE NUMBERS TO AID AND ASSIST YOU AND THE RESPONDERS ON THE SCENE OF AN
INCIDENT:

CHEMTREC 1-800-424-9300

U.S. CANADA AND U.S. VIRGIN ISLANDS

NATIONAL RESPONSE CENTER

1-800-424-8802

1-202-426-2675

U.S. COAST GUARD, MOBILE

1-334-639-6287

Delaware Hazardous Waste Permit Application

Attachment VII

Driver Training Program

Driver Training

This is to verify that all of Lacy's Express, Inc. Drivers have received the following training:

- Drug & Alcohol Policy for both Lacy's Express, Inc. and DOT guidelines
- Right to Know - Hazard Communication
- Dot Hazardous Materials Training HM-126F - DOT Security Training HM-232
- Pre & Post Trip Inspection - Fire Extinguisher & First Aid Training
- Handling Emergencies - Spill Control on sites – DOT Safety Regulations
- Loading & Unloading Procedures – Placarding – Manifests – Shipping Papers
- Handling Accident Emergencies – Haz Mat accident procedures – spill prevention – spill containment and assisting emergency responders, such as police, fire, emergency medical service, emergency management personnel and DEP responders if necessary.
- Safety Meetings, minimum four (4) per year, four-hour sessions such as:
 - Winter driving – night driving – accident investigation – insurance information gathering – picture taking – cargo tank anatomy and inspection – vacuum tank refreshers - and respirator fit testing to name a few – confined space entry – State Police assisted ALL level Inspections


Additional:

- Drivers are given DOT Pre-Employment Drug Screen
- Subject to Random Drug and Alcohol testing
- Drivers are given extensive interviewing prior to hiring
- Pre-Employment checks as well as Criminal Background checks on all drivers
- Must pass a DOT physical
- Verification of US citizenship
- Motor Vehicle Abstract obtained annually

Equipment Carried by Drivers:

Hardhat	Safety Goggles
Face Shield	Acid Suit
Rubber Boots	Rubber Gloves
Respirator	First Aid kit
Saranex Suit	Spill Control Pack
Accident / Injury Reporting Kit	DOT Emergency Response Guidebook
DOT Safety Regulations Handbook	Security Procedure Handbook

Respectfully Submitted



Steven Grabas

HSSE Mgr

Delaware Hazardous Waste Permit Application

Attachment VIII

Vehicle Identification Information

VEHICLE INFORMATION

MAKE-MODEL-YEAR	TYPE	VIN (SERIAL NUMBER)	LICENSE/STATE	MFGR'S GVWR	OWNERSHIP
PETERBILT - 389 - 2017	TRUCK	1XPXDP9X8HD449263	AA116Y/NJ	80000	APPLICANT
PETERBILT - 389 - 2019	TRUCK	1XPXDP9X7KD616624	AP262H/NJ	80000	APPLICANT
PETERBILT - 389 - 2018	TRUCK	1NPXDP9X1JD492018	AZ718L/NJ	80000	APPLICANT
PETERBILT - 389 - 2018	TRUCK	1NPXDP9X3JD492019	AH667L/NJ	80000	APPLICANT
PETERBILT - 389 - 2018	TRUCK	1NPXDP9XXJD492020	AZ719L/NJ	80000	APPLICANT
PETERBILT - 389 - 2018	TRUCK	1XPXDP9X6LD723326	AP260H/NJ	80000	APPLICANT
PETERBILT - 389 - 2018	TRUCK	1NPXDP9X1JD492021	AN156S/NJ	80000	APPLICANT
PETERBILT - 389 - 2018	TRUCK	1NPXDPX4JD492014	AZ716L/NJ	80000	APPLICANT
PETERBILT - 389 - 2018	TRUCK	1NPXDP9X8JD492016	AZ717L/NJ	80000	APPLICANT
PETERBILT - 389 - 2020	TRUCK	1NPXDP9XXJD492017	AY189B/NJ	80000	APPLICANT
PETERBILT - 389 - 2020	TRUCK	1XPXDP9X4LD723325	AP264H/NJ	80000	APPLICANT
PETERBILT - 389 - 2019	TRUCK	1XPXDP9X5KD616217	AL287D/NJ	80000	APPLICANT
PETERBILT - 567 - 2023	TRUCK	1XPCDP9X5PD180722	AX984S/NJ	80000	APPLICANT
PETERBILT - 567 - 2023	TRUCK	1XPCDP9X7PD810723	AX985S/NJ	80000	APPLICANT
PETERBILT - 388 - 2014	ROLL OFF TRUCK	1NPSLP0X6ED247697	AP482Z/NJ	75000	APPLICANT
PETERBILT - 567 - 2020	ROLL OFF TRUCK	1NPCXPEX5LD723324	AW169N/NJ	80000	APPLICANT
KENWORTH - W900 - 2024	TRUCK	1XKWD40X0RR348753	AY372R/NJ	80000	APPLICANT
PETERBILT-379-2007	TRUCK	1XP5DB9X37N668876	AW687D/NJ	80000	APPLICANT
FREIGHT - CT - 1999	TRUCK	3ALXFB005GDGX6686	AY815R/NJ	80000	APPLICANT
FRUEHAUF-MC312-1989	TRAILER	1H4T04324KK001305	T920JZ/NJ	80000	APPLICANT
FRUEHAUF-REC-2016	TRAILER	1H4T04327KK001301	T921JZ/NJ	80000	APPLICANT
FRUEHAUF-MC312-1991	TRAILER	1H4T04329LK008803	T426NP/NJ	80000	APPLICANT
BRENNER-312-1992	TRAILER	10BGU5213NF0A3495	TEE68S/NJ	80000	APPLICANT
BRENNER-312-1992	TRAILER	10BGU521XNF0A3493	T660US/NJ	80000	APPLICANT
BRENNER-312-1992	TRAILER	10GBU5211NF0A3494	T658US/NJ	80000	APPLICANT
BRENNER-307-1995	TRAILER	10BFV6215SF0A6151	T35J8X/NJ	80000	APPLICANT
BRENNER-307-1995	TRAILER	10BFV6215SF0A6148	T1S658/NJ	80000	APPLICANT
BRENNER-307-1995	TRAILER	10BFV6213SF0A6150	T1S655/NJ	80000	APPLICANT
MAKE-MODEL-YEAR	TYPE	VIN (SERIAL NUMBER)	LICENSE/STATE	MFGR'S GVWR	OWNERSHIP
BRENNER-307-1995	TRAILER	10BFV6217SF0A6149	T1S657/NJ	80000	APPLICANT
BRENNER -307-1995	TRAILER	10BFV6216SF0A6157	TKT22P/NJ	80000	APPLICANT

VEHICLE INFORMATION

GREAT DANE-48-2011	VAN TRAILER	1GRAA9621BB700542	THE79E/NJ	80000	APPLICANT
GREAT DANE-48-2011	VAN TRAILER	1GRAA92623BB700543	THE77E/NJ	80000	APPLICANT
GREAT DANE-48-2011	VAN TRAILER	1GRAA92625BB700544	THE78E/NJ	80000	APPLICANT
PRATT 1999 CHASSIS	TRAILER	1P9C94320XH343213	T61G9R/NJ	80000	APPLICANT
PRATT 1999 CHASSIS	TRAILER	1P9CP4322XH343214	T3M353/NJ	80000	APPLICANT
PRATT 1999 CHASSIS	TRAILER	1P9CP4324XH343215	T63G9R/NJ	80000	APPLICANT
C.K. 2007 CHASSIS	TRAILER	1C9CK43247Z681015	T234YY/NJ	80000	APPLICANT
C.K. 2007 CHASSIS	TRAILER	1C9CK43267A681016	TDH59P/NJ	80000	APPLICANT
C.K. 2010 CHASSIS	TRAILER	1C9CK432XAA681138	TJA92X/NJ	80000	APPLICANT
C.K. 2010 CHASSIS	TRAILER	1C9CK4321AA681139	TJA93X/NJ	80000	APPLICANT
C.K. 2010 CHASSIS	TRAILER	1C9CK4328AA681140	TJA51U/NJ	80000	APPLICANT
C.K. 2010 CHASSIS	TRAILER	1CPCK432XAA681141	TJA49U/NJ	80000	APPLICANT
C.K. 2014 CHASSIS	TRAILER	1C9CK4420EA681041	TMS79C/NJ	80000	APPLICANT
C.K. 2014 CHASSIS	TRAILER	1C9CK4K22EA681042	TMS80C/NJ	80000	APPLICANT
PRATT 2016 CHASSIS	TRAILER	1P9TC4326GB343425	THE82E/NJ	80000	APPLICANT
PRATT 2014 CHASSIS	TRAILER	1P9CP432XEB343929	TMS81C/NJ	80000	APPLICANT
PRATT 2014 CHASSIS	TRAILER	1P9CP4326EB343930	TMS82C/NJ	80000	APPLICANT
PRATT 2014 CHASSIS	TRAILER	1P9CP4328EB343931	TMS84C/NJ	80000	APPLICANT
PRATT 2014 CHASSIS	TRAILER	1P9CP432XEB343932	TMS83C/NJ	80000	APPLICANT
BRENNER-307-1997	TRAILER	10BFV62V9VM0M1324	T9D613/NJ	80000	APPLICANT
BRENNER-307-1997	TRAILER	10BFB62V0VM0M1325	TFS52Y/NJ	80000	APPLICANT
BRENNER-307-1997	TRAILER	10BFB62V2VM0M1326	T90615/NJ	80000	APPLICANT
BRENNER-307-1997	TRAILER	10BFB62V4VM0M1327	T9D617/NJ	80000	APPLICANT
BRENNER-307-1997	TRAILER	10BFB62V6VM0M1328	T90616/NJ	80000	APPLICANT
BRENNER-307-1997	TRAILER	10BFB62V3XF0A8774	500TTB/NJ	80000	APPLICANT
BRENNER-407-1998	TRAILER	10BFB62V0XF0A8778	T76C4G/NJ	80000	APPLICANT
BRENNER-407-1999	TRAILER	10BFB72V7XF0B1053	T14D1X/NJ	80000	APPLICANT
BRENNER-407-1999	TRAILER	10BFB62V2XF0B1312	T96D1Y/NJ	80000	APPLICANT
BRENNER-MC412-2003	TRAILER	10BGB62W43F0B4798	T29V4V/NJ	80000	APPLICANT
BRENNER-MC412-2003	TRAILER	10BGB62W63F0B4799	T27V4V/NJ	80000	APPLICANT
BRENNER-MC412-2003	TRAILER	10BGB62W93F0B4800	T28V4V/NJ	80000	APPLICANT
MAKE-MODEL-YEAR	TYPE	VIN (SERIAL NUMBER)	LICENSE/STATE	MFGR'S GVWR	OWNERSHIP
BRENNER-407/412-2009	TRAILER	10BGD52349T0C1850	TGH32K/NJ	80000	APPLICANT
BRENNER-407/412-2010	TRAILER	10BGD5232AT0C2417	T749BD/NJ	80000	APPLICANT

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BRENNER-412-2010	TRAILER	10BGB6233AF0C2425	T62G9R/NJ	80000	APPLICANT
BRENNER-412-2010	TRAILER	10BGB6235AF0C2426	THE49D/NJ	80000	APPLICANT
BRENNER-412-2010	TRAILER	10BFB6237AF0C2427	THE50D/NJ	80000	APPLICANT
BENNER-MC312-1992	TRAILER	10BGU5218NF0A3492	T5U366/NJ	80000	APPLICANT
POLAR-307-1980	TRAILER	BA14737	911TZL/NJ	80000	APPLICANT
POLAR-307-1980	TRAILER	BA14733	912TZ/NJ	80000	APPLICANT
FRUEHAUF-307-1969	TRAILER	UNK335302	T155DA/NJ	80000	APPLICANT
BRENNER-2008-FRP	TRAILER	10BGD2338T0B9964	TPV80C/NJ	80000	APPLICANT
BRENNER-2013-407	TRAILER	10BFB623XDF0C8322	TLR76K/NJ	80000	APPLICANT
BRENNER-2013-407	TRAILER	10BFB6231DF0C8323	TLR70K/NJ	80000	APPLICANT
LANDOL 2014 DROP DECK	TRAILER	1LH440VH4E1020046	TCG78L/NJ	80000	APPLICANT
BRENNER-1999-407	TRAILER	10BFB62Y5XF0A8775	T34C4F/NJ	80000	APPLICANT
BRENNER-2004-407	TRAILER	10BFB72T84F0B5574	T59Z2J/NJ	80000	APPLICANT
PRATT 2016 -CHASSIS	TRAILER	1P9TC4328GB343426	THE83E/NJ	80000	APPLICANT
PRATT-2016-CHASSIS	TRAILER	1P9TC432XGB343427	TPP48Z/NJ	80000	APPLICANT
PRATT-2016-CHASSIS	TRAILER	1P9TC4321GB343428	TPP49Z/NJ	80000	APPLICANT
PRATT-2016-CHASSIS	TRAILER	1P9TC4323GB343429	TPP71Z/NJ	80000	APPLICANT
PRATT-2016-CHASSIS	TRAILER	1P9TC432XGB343430	TPP56Z/NJ	80000	APPLICANT
PRATT-2016-CHASSIS	TRAILER	1P9TC4321GB343431	TPP57Z/NJ	80000	APPLICANT
PRATT-2016-CHASSIS	TRAILER	1P9TC1323GB343432	TPP58Z/NJ	80000	APPLICANT
PRATT-2016-CHASSIS	TRAILER	1P9TC4325GB343433	TPP69Z/NJ	80000	APPLICANT
PRATT-2016-CHASSIS	TRAILER	1P9TC4327GB343434	TPP70Z/NJ	80000	APPLICANT
PRATT-2020-CHASSIS	TRAILER	1P9TC432XLB343969	TWC45Y/NJ	80000	APPLICANT
CHEETAN-2020-CHASSIS	TRAILER	5EF2GC450LS796677	TWC19Y/NJ	80000	APPLICANT
CHEETAN-2020-CHASSIS	TRAILER	5EF2GC452LS796678	TWC18Y/NJ	80000	APPLICANT
CHEETAN-2020-CHASSIS	TRAILER	5EF2GC454LS796679	TWC20Y/NJ	80000	APPLICANT