

RECEIPT

DATE

9/24/2026

No.

992907

RECEIVED FROM

KBS, Inc.

\$

350 ~~52~~ ~~XX~~Three hundred and fifty dollars ³/₁₀₀ cents DOLLARS☐ FOR RENT☒ FOR

DE - SW - 0584

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☒ CHECK☐ MONEY
ORDER☐ CREDIT
CARD

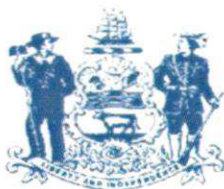
FROM

049417

TO

BY

EB



RECEIVED

SEP 24 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

SOLID WASTE TRANSPORTER PERMIT APPLICATION

Language Preference: English

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

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

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

1. Type of Permit

- ☐ New – **SCRAP TIRES ONLY** Submit a check or money order, payable to the "State of Delaware," in the amount of \$75.00.
- ☐ New – **ALL OTHERS** Submit a check or money order, payable to the "State of Delaware" in the amount of \$350.00.
- ☒ Renewal: Permit # DE-SW- 0581 Expiration Date 09/30/2026

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.

SCRAP TIRES ONLY

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

ALL OTHERS

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

2. Release to Public

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

3. Company Information

Company Name KBS, Inc.

Location Address:	Mailing Address:
4924 Lincoln Hwy W	PO Box 7
Thomasville, PA 17364	Thomasville, PA 17364

Contact: Erin Short Title: Dispatcher

Business Phone: 717-792-1800 Fax: _____

E-mail: erin@kbstrucking.com

24 hr Emergency Contact Phone: 717-792-1800

4. Company Ownership Information

(a). Please indicate the company type:

☐ Proprietorship

☐ Partnership

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

City: Thomasville State: PA Date: 03/04/1969

☐ Municipality

☐ Public institution

☐ Limited Liability Corporation (LLC) State: _____

☐ Other: (must specify) _____

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

☒ Attachment _____

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

☐ Attachment _____

☒ No parent company

5. Company locations in Delaware

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

- ☐ Attachment _____
☒ No Delaware locations

6. Company Affiliates

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

- ☐ Attachment _____
☒ No affiliates

7. Type of Waste to be Transported

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

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

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

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

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

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

8. Treatment, Storage, and Disposal Facilities

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

9. Other Transporter Permits

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

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

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

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

DOT# 246079 MC# 152474

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

10. Proof of Financial Responsibility

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

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

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

	FOR-HIRE INTERSTATE	ALL OTHERS
Residential Waste	\$750,000.00 + MCS-90 ☒	\$350,000.00 ☐
Commercial Waste	\$750,000.00 + MCS-90 ☐	\$350,000.00 ☐
Industrial Waste	\$750,000.00 + MCS-90 ☐	\$350,000.00 ☐
Dry Waste	\$750,000.00 + MCS-90 ☐	\$350,000.00 ☐
Ash	\$750,000.00 + MCS-90 ☐	\$350,000.00 ☐
Infectious Waste	\$1,000,000.00 + MCS-90 ☐	\$750,000.00 + MCS-90 ☐
Non-Hazardous Petroleum	\$750,000.00 + MCS-90 ☒	\$350,000.00 ☐
Contaminated Soils	\$1,000,000.00 + MCS-90 ☐	\$350,000.00 ☐
Asbestos	(For Hire & Private)	
Scrap Tires Only	\$350,000.00 ☐	\$350,000.00 ☐

11. Spill Control and Safety

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

Spill Control Plan: Attachment X

12. Driver Training

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

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

Driver Training, attachment X

13. Vehicle Identification

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

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

☒ Vehicle List Attached

14. Vehicle Operator Information

Is a list of all vehicle operators attached? ☒ Yes

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

- ☒ Form W-2
☐ Form 1099-Misc
☐ Other

15. Environmental Record

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

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

16. Certification

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

**Signature Scott Wagner Date 09-21-2026
Print Name Scott Wagner Title President

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

See Attached

VEHICLE INFORMATION - See Item 13 of the application.

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

[illegible]

KBS, Inc. DE Equipment List (Powered)

5/22/2026

Unit#	Yr Mfg	Make	Model	Desc.	VIN#	PA TITLE#	MD TITLE#	PA Plate #	PA Reg Exp Date	GV WT GV Combo WT
2501	25	Peterbilt	567	Tractor	1XPCD49X5S	87296768	N/A	AH44924		80000
2502	25	Peterbilt	567	Tractor	1XPCD49X7S	87297305	N/A	AH44927		80000
2503	25	Kenworth	T880	Tractor	3WKZD49X7	87855763	N/A	AH44928		80000
2504	25	Kenworth	T880	Tractor	3WKZD49X9	87855803	N/A	AH44925		80000
2505	25	Peterbilt	567	Tractor	1XPCD49X7S	87931340	N/A	AG28688		80000
2506	25	Peterbilt	567	Tractor	1XPCD49X9S	87931281	N/A	AG71183		80000
2507	25	Peterbilt	567	Tractor	1XPCD49X7S	88138316	N/A	AH44926		80000
2508	25	Peterbilt	567	Tractor	1XPCD49X3S	88139282	N/A	AH37531		80000
2550	25	Peterbilt	567	Triaxle Dump	1NPCX4EXX	87481943	N/A	AH13365		73280
2551	25	Peterbilt	567	Triaxle Dump	1NPCX4EX6S	87385577	N/A	AG93009		73280
2552	25	Peterbilt	567	Triaxle Dump	1NPCX4EX8S	87385578	N/A	AG94386		73280
2553	25	Peterbilt	567	Triaxle Dump	1NPCX4EXX	87481944	N/A	AH44931		73280
2601	26	Kenworth	T880	Tractor	1XKZD49X6T	88435750	N/A	AG44376		80000
2602	26	Kenworth	T880	Tractor	1XKZD49X8T	88435782	N/A	AH13367		80000
2603	26	Kenworth	T880	Tractor	1XKZD49XXT	88413434	N/A	AH69748		80000
2604	26	Kenworth	T880	Tractor	1XKZD49X1T	88435809	N/A	AG34729		80000
2605	26	Kenworth	T880	Tractor	1XKZD49X3T	88413401	N/A	AH69749		80000
2606	26	Kenworth	W900L	Tractor- Sleeper	1XKWD49X6	89203897	N/A	AH70610		80000
2607	26	Kenworth	W900L	Tractor- Sleeper	1XKWD49X2	89203898	N/A	AH70613		80000
2608	26	Kenworth	W900L	Tractor- Sleeper	1XKWD49X4	89203899	N/A	AH70609		80000
2651	26	Peterbilt	567	Triaxle Dump	1NPCX4EX5	88456872	N/A	AG99811		73280
2652	26	Peterbilt	567	Triaxle Dump	1NPCX4EX7	89561088001	N/A	AF47780		73280
2653	26	Peterbilt	567	Triaxle Dump	1NPCX4EX7	88456871	N/A	AF79671		73280
2654	26	Peterbilt	567	Triaxle Dump	1NPCX4EX9	89561089201	N/A	AH44932		73280
74	24	Kenworth	T800B	Triaxle Dump	1NKDX4TX0F	86019561	N/A	AH26633		73280
75	24	Kenworth	T800B	Triaxle Dump	1NKDX4TX2F	86019563	N/A	AG25823		73280
76	24	Kenworth	T800B	Triaxle Dump	1NKDX4TX7F	86197054	N/A	AG99810		73280
80	21	Kenworth	T800	Tractor	3WKDD49X0	82118115		AH44929		80000
81	21	Kenworth	T800	Tractor	3WKDD49X7	82118116		AH67983		80000
84	21	Kenworth	W900	Tractor	1XKWD49X4	82062631		AG28689		80000
85	22	Kenworth	T800	Tractor	1XKDD49X8M	83040968		AH37533		80000
86	22	Kenworth	T800	Tractor	1XKDD49XXM	83040969		AH44930		80000
87	22	Kenworth	T800	Tractor	1XKDD49X1M	83040965		AH13369		80000

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

5/22/2026

Unit#	Yr Mfg	Make	Desc.	VIN#	PA Plate #	Reg. Exp Date	Usage Designation
T-4	04	MAC	Walking Floor	5MAMN48214C007522	PT116F5	Permanent	TRL
T-5	06	East	Walking Floor	1E1U1Y2826RC37695	PT4179M	Permanent	TRL
T-7	15	East	Walking Floor	1E1U2Z284FR051883	PT690C2	Permanent	TRL
T-14	23	MAC	Walking Floor	5MAMN4822PW066579	PT011V9	Permanent	TRL
T-16	23	MAC	Walking Floor	5MAMN4829PW066580	PT8717V	Permanent	TRL
T-17	08	East	Walking Floor	1E1U1Y28X8RC38676	PT1473P	Permanent	TRL
T-23	14	Superior	Steel Dump Trailer	1S9DS3924EE573017	PT0123V3	Permanent	TRL
T-24	15	Superior	Steel Dump Trailer	1S9DS3928FE573037	PT738N0	Permanent	TRL
T-25	15	Superior	Steel Dump Trailer	1S9DS392XFE573038	PT258S6	Permanent	TRL
T-2501	25	MAC	Steel Dump Trailer	5MADN4024SC082305	PT8522V	Permanent	TRL
T-2502	25	MAC	Aluminum Dump Trailer	5MADN4026SR083968	PT530P3	Permanent	TRL
T-2503	25	MAC	Aluminum Dump Trailer	5MADN4028SR083969	PT530P2	Permanent	TRL
T-2504	25	MAC	Aluminum Dump Trailer	5MADN4024SR083970	PT963B0	Permanent	TRL
T-2505	25	MAC	Steel Dump Trailer	5MADN4023SC084451	PT832V1	Permanent	TRL
T-2506	25	MAC	Aluminum Dump Trailer	5MADA4025SC083975	PT077S1	Permanent	TRL
T-2507	25	MAC	Aluminum Dump Trailer	5MADA4027SC083976	PT832V3	Permanent	TRL
T-2508	25	MAC	Aluminum Dump Trailer	5MADA4029SC083977	PT832V2	Permanent	TRL
T-2509	25	MAC	Steel Dump Trailer	5MADN4022SC084506	PT705B4	Permanent	TRL
T-2550	25	MAC	Walking Floor	5MAMN4820SW074334	PT705B3	Permanent	TRL
T-2551	25	MAC	Compactor	5MAMN4827SW072953	PT699G4	Permanent	TRL
T-2552	25	MAC	Compactor	5MAMN482XSW084031	PT526V1	Permanent	TRL
T-2553	25	MAC	Compactor	5MAMN4829SW084618	PT583V9	Permanent	TRL
T-2554	25	MAC	Walking Floor	5MAMN5321SW084657	PT16282	Permanent	TRL
T-2555	25	East	Walking Floor	1E1U2Y287SR089046	PT832V4	Permanent	TRL
T-2556	25	East	Walking Floor	1E1U2Y289SR089047	PT832V5	Permanent	TRL
T-2557	25	East	Walking Floor	1E1U2Y280SR089048	PT832V6	Permanent	TRL
T-28	18	East	Walking Floor	1E1U2Y283JR061341	PT971C1	Permanent	TRL
T-29	18	East	Walking Floor	1E1U2Y285JR061342	PT971C2	Permanent	TRL
T-31	14	Titan	Walking Floor	2TVWF1Z2XED000466	PT530P1	Permanent	TRL
T-32	14	MAC	Walking Floor	5MAMN5325EC028209	PT9591Z	Permanent	TRL
T-34	16	MAC	Walking Floor	5MAMN4824GC035061	PT001C2	Permanent	TRL
T-35	15	East	Dump Trailer	1E1F9U280FR052018	PT006M6	Permanent	TRL
T-37	15	East	Dump Trailer	1E1F9U289FR052020	PT006M8	Permanent	TRL
T-38	15	East	Dump Trailer	1E1F9U289FR053071	PT7592R	Permanent	TRL
T-39	16	MAC	Dump Trailer	5MADN4023GC034821	PT7593R	Permanent	TRL

KBS Drivers

<u>Last Name</u>	<u>First Name</u>	<u>State</u>	<u>License Class</u>
		PA	A
		PA	A
		PA	A
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		PA	A

KBS, Inc Shareholders and Corporate Officers

Scott R. Wagner

PO Box 1627

York, PA 17405



100% Shareholder

Modern Landfill

4400 Mount Pisgah Rd.

York, PA 17404

Cumberland County Landfill

135 Vaughn Rd.

Shippensburg, PA 17257

IESI

1660 Orchard Rd.

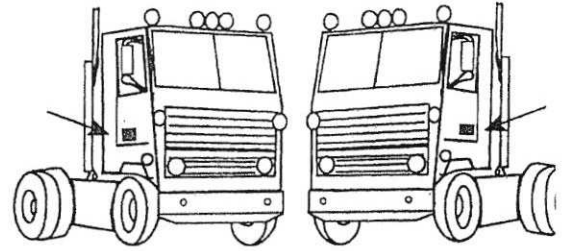
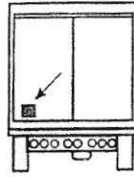
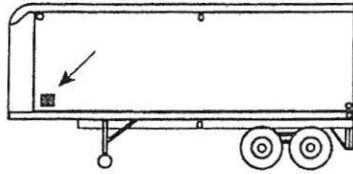
Scotland, PA 17254

Conestoga Landfill

420 Quarry Rd.

Morgantown, PA 19543

Apply stickers to a clean, dry surface. It may take 24 hours for adhesive to reach full tack. Do not remove stickers once they are applied.



Each qualified waste vehicle is issued two (2) stickers. Place the stickers on the vehicle as shown in the diagram.

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COMMONWEALTH OF PENNSYLVANIA

Waste Transportation Safety Program

Written Authorization

0191279181

Phone No. (717)-792-1800

VIN# 1NKDX4TX0RR326918
WH0191
Expires Mar 2027

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

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

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

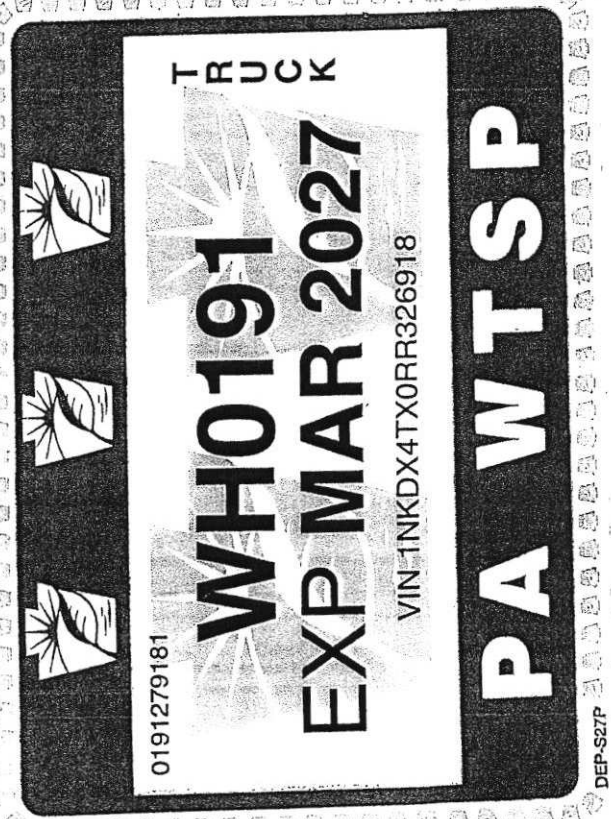
CAUTION! REMOVE STICKERS CAREFULLY.

Applied stickers take 24 hours to reach full tack



APPLICATION INSTRUCTIONS

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



PEEL HERE



PEEL HERE



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
03/19/2026

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

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

PRODUCER Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME:	
	PHONE (A/C. No. Ext.): (866) 283-7122	FAX (A/C. No.): (800) 363-0105
INSURED KBS, Inc. 4924 Lincoln Hwy W Thomasville PA 17364-9525 USA	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A: Zurich American Ins Co	16535
	INSURER B: Underwriters At Lloyds London	15792
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

Holder Identifier :

COVERAGES **CERTIFICATE NUMBER:** 570118608679 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			GLO348682721	04/01/2026	04/01/2027	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			TRK 3486826-21	04/01/2026	04/01/2027	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
B	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION			SCT1330726	04/01/2026	04/01/2027	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N	N / A	WC348682821	04/01/2026	04/01/2027	☒ 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

Certificate No : 570118608679

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

CERTIFICATE HOLDER**CANCELLATION**

Delaware Dept. of Natural Resources and Environmental Control Compliance and Permitting Section 89 Kings Highway Dover DE 19901 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central, Inc.</i>



AGENCY CUSTOMER ID: 570000076954

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED KBS, Inc.
POLICY NUMBER See Certificate Number: 570118608679		
CARRIER See Certificate Number: 570118608679	NAIC CODE	EFFECTIVE DATE:

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

Carrier Participation

Policy #: SCT1330726
Policy Term: 4/1/2026-4/1/2027
Carrier Participation:
Syndicates 4711/2987

Policy #: USXTL1276426
Policy Term: 4/1/2026 to 4/1/2027
Insurer: Upland Specialty Insurance Company
Coverage: Excess Liability
Each Occurrence : \$3,000,000
Aggregate: \$3,000,000

SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

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



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



**DE Version
Solid or Residual Waste**

Prepared By:

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

I. EMERGENCY REPORTING

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

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

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

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

II. LIST OF EMERGENCY RESPONSE AGENCIES

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

III. LIST OF EMERGENCY CO-ORDINATORS

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

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

Marc Litrenta

K B S, Inc
4924 Lincoln Hwy West, P.O. Box 7
Thomasville, PA 17364
Work # (717) 792-1800 ext 236
Cell# (717) 542-2299

David Mummert

K B S, Inc
4924 Lincoln Hwy West, P.O. Box 7
Thomasville, PA 17364
Work # (717) 792-1800
Cell# (717) 225-5717

IV. EMERGENCY EQUIPMENT

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

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

V. ROUTINE DECONTAMINATION PROCEDURES

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

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

VI. TRAINING

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



and its subsidiaries

OPERATIONS EMPLOYEE HANDBOOK

rev. 1/1/2026: pg18 FMLA and EPT
rev. 1/1/2026: pg20 Time Off and EPT
rev. 7/31/2025: pg17 Earned Paid Time payout upon term or resignation
rev. 6/10/2025: pg7 Info about the company
rev. 6/1/2025: pg13- Payroll (Paylocity)
rev. 06/01/2025: pg16- Earned Paid Time Off
rev. 05/01/2025: "KBS, Inc and its subsidiaries" multiple references
rev. 01/01/2025: pg17-NWA



and its subsidiaries

WELCOME

Dear Employee:

Welcome to KBS, Inc. and its subsidiaries. We are pleased to have you as part of our organization. Over the years, the hard work of our employees and attention to their customers has made us a leader in the transportation industry. You have been selected to be a part of KBS, Inc. because we believe you have the qualities of hard work and dedication needed to satisfy our customers' demands and make our company a success.

As a KBS, Inc. employee, you will find that we deal with each other in an open and straightforward manner. Our basic approach to employee relations is to treat each employee as a mature, responsible adult who deserves the trust and respect of both the company and his/her fellow employees.

You will see this "common sense" approach throughout this handbook. Whenever you have any questions or any problems, you are encouraged to communicate with your supervisor or members of management. We must continue to work and communicate as a team in order to meet the challenges of everyday competitors, to service our customers' needs, and to continue to grow and prosper.

KBS, Inc. is and has been a union-free environment and strives to remain that way for the following reasons:

- We believe that individual consideration in our relationships with employees is the best way to attain the goals of both the employee and the company.
- We will continue to lead a culture that:
- Focuses on strong values, positive leadership and a respectful team approach
- Listens and responds to employee concerns
- Communicates early, often and honestly

We prefer to work with our employees personally and directly, rather than through third party involvement.

Welcome to our organization. We're glad you are with us.

Sincerely,

Scott R. Wagner
CEO

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Fleet Safety Policy

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Pg 1-46 multiple KBS name update 5/2025
Pg 15 Record of Duty 4/2022
Pg 10 Theft of Time 1/2021
Pg 14 Record of Duty 9/2020
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