

OmniTRAX Environment, Health, Safety & Security (EHS&S) Policy

OmniTRAX considers safety, security and the protection of health and environment as part of our core values that are prerequisite and essential to the long-term success and sustainability of our business.

We shall conduct our operations in a manner that protects the safety and health of our employees, contractors and the public as well as the quality of the environment. This EHS&S policy is founded upon the values set forth in Responsible Care[®] and its Guiding Principles as well as the OmniTRAX EHS&S Policy. No economic priority shall overrule these principles. In support of this policy, we will:

- Design and operate our facilities to ensure operational safety, optimize resource conservation, reduce waste and emissions and minimize adverse impact on health and the environment.
- 2. Comply with applicable laws, regulations, codes and standards, and provide monitoring to ensure compliance.
- 3. Seek continual improvement in EHS&S and quality performance with the goal to eliminate accidents and incidents.
- 4. Protect employees, assets, information and corporate reputation by maintaining comprehensive security systems.
- 5. Establish effective EHS&S management systems that promote practices beyond regulatory compliance, routine evaluation of system performance and a framework of setting EHS&S goals, objectives and targets.
- 6. Integrate the principles of sustainable development into our decisionmaking.
- 7. Choose suppliers, partners, and contractors that share and adhere to our principles.

- 8. Perform transportation services that, when properly performed, will not pose an unacceptable threat to safety, health and the environment.
- 9. Communicate to employees, contractors, customers, and the public any known hazards of our operations or material storage.
- 10. Encourage listening, mutual support, and the sharing and communication of Best Management Practices (BMPs) while promoting transparency among stakeholders.
- 11. Support and encourage innovative technology and research BMPs within our industry to promote continuous improvement and seek reasonable solutions to EHS&S challenges.
- 12. Review and test emergency procedures to ensure a prompt and effective response.
- 13. The management of each OmniTRAX-managed property is responsible for implementation of this Policy, and all employees and contractors have a personal responsibility to adhere to these principles. EHS&S performance shall be an important element in the evaluation of employees and contractors.

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Sergio Sabatini Chief Operating Officer



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Version	Effective Date	Description of Changes	Approved By
2.0	3/1/2025	New letterhead, supersedes prior	Ken Rose, RC Program Coordinator



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