RECEIP	T DATE_	11/01/24 N	o. 628121
RECEIVED FROM Lace	ibean	Operators, LLC	\$350.00
Three hundre OFOR RENT DE-S	W-I	ty and 102	DOLLARS
ACCOUNT PAYMENT BAL. DUE	CASH CHECK MONEY ORDER CREDIT CARD	FROM 20087 TO	3-1



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

RECEIVED

NOV 01 2024

DNREC - WHS

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

SOLID 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. 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- Expiration Date Please indicate the term for which you desire your permit to be issued. Submit a check or money order, payable to the "State of Delaware," for the indicated permit fee. SCRAP TIRES ONLY **ALL OTHERS** ☐ One Year - \$75.00 ☐ One Year - \$350.00 ☐ Two Years - \$125.00 ☐ Two Years - \$650.00 ☐ Three Years - \$950.00 ☐ Three Years - \$175.00 ☐ Four Years - \$1250.00 ☐ Four Years - \$225.00 ☐ Five Years - \$275.00 ☐ Five Years - \$1550.00

2. Release to Public

		you wish to be included on the list of transporters that is provided to persons requesting a list of laware permitted solid waste transporters? Yes No								
3.	3. Company Information									
	Com	npany Name Carribean Operators Inc								
Location Address: Mailing Address:										
2	2900 Orthodox St, Philadelphia, PA 19137 Same									
		11. Vil - 10		-						
Со	ntact:	Marvin GomesTitl	e: President							
Bu	siness	Phone: 215-821-3316 Fax	x:_215-821-3317							
E-1	nail: ַ									
24	hr En	nergency Contact Phone:								
4.	Con	npany Ownership Information								
	(a).	Please indicate the company type: Proprietorship Partnership Corporation - If company is a corporation	on, indicate city, st	ate, and date of incorporation.						
		City: Philadelphia Sta	te: PA	Date: 01/18/2000						
	☐ 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 1								
	(c).	If company is owned by or affiliated with a address & mailing address, and % ownersh		ttach parent company name,						
		☐ Attachment ✓ No parent company								

Solid Waste Transporter Application Page $\bf 3$ of $\bf 6$

5. Company locations in Delaware

	List name and $\underline{\textit{street}}$ 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? \square Yes \square No \square 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

Solid Waste Transporter Application Page 4 of 6

0.	1 rea	itment, Storage, and Disposal Facilities		
	(a).	Do you cross state lines with the waste?		
	(b).	Identify in an attachment <i>all</i> solid waste Treatment, Storage, I Facilities and Transfer Stations to which the waste will be transfer.		s, Reclamation
		□ Delaware Solid Waste Authority locations: (attachment) □ Clean Earth of New Castle, Inc. (thermal treatment facilit □ Delaware Recyclable Products, Inc. (dry waste, commerc □ Other in-state solid waste facilities, including private facil □ Out of state solid waste TSD facilities: (attachment) □	y for PHC-soils) ial, industrial, and lities: (attachment	
9.	Othe	er Transporter Permits		
	(a).	Attach a copy of your home state solid waste transporter perm home state.)	it. (N/A if Delaw	are is your
		✓ Attachment 2 Not applicable-No transporter permit required for these sol	id 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	r:	
		DOT# 959608 MC# 1587204	4	
		□ N/A If N/A, please provide an explanation, on the following required to have a DOT or MC number.	ng page, as to wh	y you are not
10.	Proo	f of Financial Responsibility		
	Dela Insur Depa	transporter must submit proof of financial responsibility as ware's <i>Regulations Governing Solid Waste</i> . This proof may rance, with MCS-90 endorsement where applicable, or by artment. (The Certificate of Insurance must identify the Depart ronmental Control, Compliance and Permitting Section as a	be established by other means a ment of Natural	a Certificate of pproved by the Resources and
	(a).	Are you for-hire in interstate commerce? Yes No (Febusiness of transporting, for compensation or payment, wastes than your own.)	or-Hire means yo generated by a co	u are in the ompany other
	(h)	Do you transport in the State of Delaware Only (Intrastate)?	☐ Yes ☑ 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-9	\$350,000.00
Commercial Waste	\$750,000.00 + MCS-9	\$350,000.00
Industrial Waste	\$750,000.00 + MCS-9	\$350,000.00
Dry Waste	\$750,000.00 + MCS-9	\$350,000.00
Ash	\$750,000.00 + MCS-9	\$350,000.00
Infectious Waste	\$1,000,000.00 + MCS-9	\$750,000.00 + MCS-90 □
Non-Hazardous Petroleum Contaminated Soils	\$750,000.00 + MCS-9	\$350,000.00
Asbestos	\$1,000,000.00 + MCS-9 (For Hire & Private)	\$350,000.00
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: A	Attachment 3	
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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.

- (a). 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);
- (b). 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;
- (c). Describe how drivers are instructed in the following:
 - (i) Knowledge of proper handling procedures for the type of solid waste being transported.
 - (ii) Familiarity with the approved accidental discharge containment plan. (Spill Control Plan)
 - (iii) Familiarity with the conditions of the solid waste transporter's permit.

✓	Driver	Training,	attachment	4
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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 ✓ Yes Is a list of all vehicle operators attached? 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 5 ☐ No violations within the specified time period

16. Certification

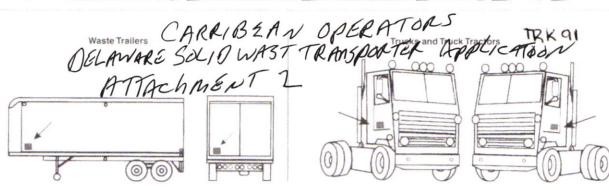
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, upon personal knowledge and information, the information is true, accurate, and complete. I am aware that there are significant penalties for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

^{**}A legal owner or corporate officer must sign the application**

Carribean Operators Inc Delaware Solid Waste Transpoter Permit Attachement 1

Name	Title	Mailing Address	Date of Birth	% Ownership
Marvin Gomes	CEO	2900 Orthodox St.		100
		Philadelphia, PA 19137		

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.



COMMONWEALTH OF PENNSYLVANIA Waste Transportation Safety Program Written Authorization

7406255462

Phone No. (215) 821-3316

VIN# 1FUJA6CK37LY28546 WH7406 Expires Dec 2025

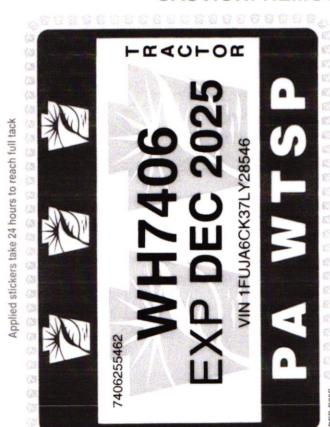
CARRIBEAN OPERATORS, INC. MARVIN GOMES 2900 ORTHODOX ST STE 10A PHILADELPHIA, PA 19137-2038

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.

If lost or damaged contact DEP immediately at 717-783-9258. A replacement fee is required.

Duplication or Photocopies of this original documentation are not valid.

CAUTION! REMOVE STICKERS CAREFULLY. TRK 91



PEEL HERE

PEEL HERE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/24/2024

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		CONTACT To Request a Certificate			
Cottingham & Butler 800 Main St.		PHONE (A/C, No, Ext): 888-785-4677 FAX (A/C, No)	: 563-587-5990		
Dubuque IA 52001		E-MAIL ADDRESS: certificates@cottinghambutler.com			
		INSURER(S) AFFORDING COVERAGE	NAIC#		
		INSURER A: Third Coast Insurance Company	10713		
INSURED	GOMEEXP-01	INSURER B : Arch Insurance Company	11150		
Carribean Operators Inc 2900 Orthodox St. Building 10A		INSURER C: Lexington Insurance Company	19437		
Philadelphia PA 19137		INSURER D: Endurance American Specialty Insurance Com	npany 41718		
11 00 1000		INSURER E : Lloyd's			
		INSURER F: Upland Specialty Insurance Company	16988		
COVERACES	CEDTIFICATE NUMBER: 1420002554	DEVICION NUMBER.			

CERTIFICATE NUMBER: 1136982551

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

ISR TR		ADDL SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
В	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR		ZAPKG6034700	1/27/2024	1/27/2025	EACH OCCURRENCE DAMAGE TO RENTED	\$ 1,000,000 \$ 300,000
	CLAIMS-MADE A OCCUR					PREMISES (Ea occurrence) MED EXP (Any one person)	\$ 10.000
						PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$3,000,000
	X POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$3,000,000
	OTHER:						\$
1	AUTOMOBILE LIABILITY		FNCAP00015900	1/27/2024	1/27/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS AUTOS					BODILY INJURY (Per accident)	\$
	HIRED NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
							\$
	UMBRELLA LIAB X OCCUR		EXT30052624500 SCT1510924	1/27/2024 1/27/2024	1/27/2025 1/27/2025	EACH OCCURRENCE	\$3,000,000
	X EXCESS LIAB CLAIMS-MADE		USXTL0542024	1/27/2024	1/27/2025	AGGREGATE	\$3,000,000
	DED RETENTION\$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER OTH- STATUTE ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT	\$
	(Mandatory in NH)					E.L. DISEASE - EA EMPLOYEE	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$
2	Cargo		21480460	1/27/2024	1/27/2025	Limit Deductible	25,000 2,500

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

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

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Carribean Operators Inc Spill Control Plan

- (1) All trucks will carry
 - a. Reflectors
 - b. Fire Extinguisher
 - c. First aid kit
 - d. Gloves, hard hat and reflective vest
 - e. Flashlight
 - f. Broom
- (2) All loads will be covered with a tarp to prevent any discharge of waste during transport to the disposal facility.
- (3) All drivers will perform the following pre-trip inspections:
 - a. Walk around general inspection
 - b. Check functionality of all lights
 - c. Inspect for fluid leaks
 - d. Inspect for proper trailer coupling
 - e. Confirm proper securement of trailer covering tarp
 - f. Inspect tires and check inflation
 - g. Confirm function of braking system
 - h. Inspect for air leaks
- (4) If there is an accident or other emergency which causes a portion of the load to be spilled, the driver will contact:

Name: Marvin Gomes, Owner Phone: 215-416-3135

(5) The designated coordinator will contact the state and municipal authorities where the accident occurred. If the accident or spill has the potential for environmental damage, either due to the nature of the waste, location of the accident, or additional factors (such as leaking oil, fuel, or hydraulic fluid) the person contacted will notify the safety emergency response team by calling one of the following numbers:

Delaware 911, (302) 739-9401 or 1-800-662-8802

- (6) The designated coordinator will contract for clean-up services with another company.
- (7) This Plan will be carried in all vehicles along with the Permit.

Carribean Operators Inc Driver Training Summary

- A. All drivers are required to possess and carry a valid Class A Commercial Driver's License
- B. All drivers must possess and carry a current unexpired medical certificate of fitness to driver a commercial vehicle
- C. All drivers must have at least 2 years commercial driving experience
- D. All drivers' state motor vehicle records (MVR) are checked annually
- E. Only drivers with prior experience transporting waste material are hired
- F. All drivers are instructed in the proper procedures of securing loads to insure that no waste escapes during transport
- G. Drivers are instructed in proper unloading procedures and to follow disposal facilities rules and instructions
- H. The Company has monthly safety meeting with its driver(s) to discuss relevant safety topics.
- I. Each driver is provided a copy of the Federal Deportment of Transportation Safety Regulations
- J. All drivers are provided a copy of and instructed in the Company's Spill Control Plan.

SEE ME FOCLOW, NG SPREADSHEET

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.

			LICENSE PLATE # and STATE	mfgr's	
MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	of REGISTRATION	GVWR	OWNERSHIP

Carribean (•	Inc								
Vehicle Info	ormation									
	Unit	VIN	Year	Make	Model	Туре	License Plate	State	GVWR	Ownership
	91	1FUJA6CK37LY28546	2007	FREIGHTLINER	Cascadia	Truck Tractor	AH55951	PA	53,000	Carribean Operator
	111	1FUJGEDR4BSAV3342	2011	FREIGHTLINER	Cascadia	Truck Tractor	AH52876	PA	53,000	Carribean Operator
	115	1FUJGEDR2BSAV3338	2011	FREIGHTLINER	Cascadia	Truck Tractor	AH60814	PA	53,000	Carribean Operator
	117	1FUJGEDR8BSAV3229	2011	FREIGHTLINER	Cascadia	Truck Tractor	ZRA1814	PA	53,000	Carribean Operator
	118	1FUJGEDR4BSAV3339	2011	FREIGHTLINER	Cascadia	Truck Tractor	ZLB4660	PA	53,000	Carribean Operator
	220	1XKDD49X0EJ405231	2014	KENWORTH	T880	Truck Tractor	AH55956	PA	53,000	Carribean Operator
	225	1XKDD49X77J185721	2007	KENWORTH	T880	Truck Tractor	AH49580	PA	53,000	Carribean Operator
	228	1XKZDP9X3LJ408418	2020	KENWORTH	T880	Truck Tractor	AH55952	PA	53,000	Carribean Operator
	229	1XKZDP9X5LJ408419	2020	KENWORTH	T880	Truck Tractor	AH55953	PA	53,000	Carribean Operator
	232	1XKZDP9X4MJ442143	2021	KENWORTH	T880	Truck Tractor	AH60816	PA	53,000	Carribean Operator
	234	1XKZDP9X2MJ468580	2021	KENWORTH	T880	Truck Tractor	AH50484	PA	53,000	Carribean Operator
	235	1XKZDP9X4MJ468581	2021	KENWORTH	T880	Truck Tractor	AH52882	PA	53,000	Carribean Operator
	236	1XKZDP9X6MJ468582	2021	KENWORTH	T880	Truck Tractor	AH52883	PA	53,000	Carribean Operator
	237	1XKZDP9X8MJ468583	2021	KENWORTH	T880	Truck Tractor	AH52880	PA	53,000	Carribean Operator
	239			KENWORTH	T880					
		1XKZDP9X9PJ216507	2023		-	Truck Tractor	AH50482	PA	53,000	Carribean Operator
	240	1XKZDP9X0PJ216508	2023	KENWORTH	T880	Truck Tractor	AH50483	PA	53,000	Carribean Operator
	241	1XKZDP9X2PJ216509	2023	KENWORTH	T880	Truck Tractor	AH50480	PA	53,000	Carribean Operator
	242	1XKZDP9X9PJ216510	2023	KENWORTH	T880	Truck Tractor	AH50481	PA	53,000	Carribean Operator
	244	1XKZDP9X0PJ216511	2023	KENWORTH	T880	Truck Tractor	AH50478	PA	53,000	Carribean Operator
	245	1XKZDP9X2PJ216512	2023	KENWORTH	T880	Truck Tractor	AH50479	PA	53,000	Carribean Operator
	246	1FUJGEBG9CSBS9771		FREIGHTLINER		Truck Tractor	AH52877	PA	53,000	Carribean Operator
	247	1FUJGEDR9CSBU0879	-	FREIGHTLINER	Cascadia	Truck Tractor	AH44458	PA	53,000	Carribean Operator
	248	3WKZD49X8PF266348	2023	KENWORTH	T880	Truck Tractor	ZVW9873	PA	53,000	Carribean Operator
	249	3WKZD49X6RF266349	2024	KENWORTH	T880	Truck Tractor	AH52881	PA	53,000	Carribean Operator
	250	3WKZD49X2RF266350	2024	KENWORTH	T880	Truck Tractor	AH52878	PA	53,000	Carribean Operator
	251	3WKZD49X8PF266351	2023	KENWORTH	T880	Truck Tractor	AH50476	PA	53,000	Carribean Operator
	252	3WKZD49XXPF266352	2023	KENWORTH	T880	Truck Tractor	AH50477	PA	53,000	Carribean Operator
	254	3WKZD49X6PF266493	2023	KENWORTH	T880	Truck Tractor	AH48998	PA	53,000	Carribean Operator
	255	3WKZD49X8PF266494	2023	KENWORTH	T880	Truck Tractor	AH52879	PA	53,000	Carribean Operator
	256	1XKZDP9X2RJ339701	2024	KENWORTH	T880	Truck Tractor	AH55957	PA	53,000	Carribean Operator
	257	1XKZDP9X0RJ339700	2024	KENWORTH	T880	Truck Tractor	AH60817	PA	53,000	Carribean Operator
	258	1XKZDP9X2RJ372312	2024	KENWORTH	T880	Truck Tractor	AH44553	PA	53,000	Carribean Operator
	259	1XKZDP9X0RJ372311	2024	KENWORTH	T880	Truck Tractor	AH52743	PA	53,000	Carribean Operator
	260	1XKZDP9X6RJ380512	2024	KENWORTH	T880	Truck Tractor	AH52744	PA	53,000	Carribean Operator
	261	1XKZDP9X8RJ380513	2024	KENWORTH	T880	Truck Tractor	AH52745	PA	53,000	Carribean Operator
	262	3AKJHTDV4SSVN2216		FREIGHTLINER		Truck Tractor	AH60324	PA	53,000	
	263	3AKJHTDV4SSVP6757		FREIGHTLINER		Truck Tractor	AH60323	PA	53,000	Carribean Operator
	7	1E1U2Y281FR052175	2015	East	Walking Floor	Semi Trailer	PT7289Z	PA	64,000	Carribean Operator
	5									
	4	1E1UWY284FR052168	2015	East MAC	Walking Floor	Semi Trailer	PT425G0	PA	64,000	Carribean Operator
		5MAMN48253C006081	2003		Walking Floor	Semi Trailer	PT064S2	PA	64,000	Carribean Operator
	10	1E1U1X2812RM31717	2002	East	Walking Floor	Semi Trailer	PT2010W	PA	64,000	Carribean Operator
	018	1E1Z2X287GR057799	2016	East	Tipper Walking Floor	Semi Trailer	PT450D2	PA	64,000	Carribean Operator
	901	5MAMN4829EC029317	2014	MAC	Walking Floor	Semi Trailer	PT450D9	PA	64,000	Carribean Operator
	WF21	1E1U1X287VRA22368	1997	East	Walking Floor	Semi Trailer	PT403B2	PA	64,000	Carribean Operator
	27	5MAMN45297CO14047	2007	MAC	Tipper	Semi Trailer	PT403B3	PA	64,000	Carribean Operator
	33	5MAMN48225C007482	2005	MAC	Tipper	Semi Trailer	PT468L8	PA	64,000	Carribean Operator
	42	1E1Z1Y2875RK55783	2005	East	Tipper	Semi Trailer	PT827A1	PA	64,000	Carribean Operator
	101	1E1U1Y2844RM34099	2004	East	Tipper	Semi Trailer	PT7299Z	PA	64,000	Carribean Operator
	-	1E1Z2Y287BRA44133	2011	East	Tipper	Semi Trailer	PT337F5	PA	64,000	Carribean Operator
	113	1E1U2Y2842RG31321	2002	East	Tipper	Semi Trailer	PT8408Z	PA	64,000	Carribean Operator
	184	1E1Z1Y2845RK35787	2005	East	Tipper	Semi Trailer	PT8625T	PA	64,000	Carribean Operator
	201	1E1Z2Y288LR068035	2020	East	Tipper	Semi Trailer	PT257H7	PA	64,000	Carribean Operator
	202	1E1Z2Y28XLR068036	2020	East	Tipper	Semi Trailer	PT257H9	PA	64,000	Carribean Operator
	203	1E1Z2Y288LR068021	2020	East	Tipper	Semi Trailer	PT257H3	PA	64,000	Carribean Operator
	204	1E1Z2Y283LR068038	2020	East	Tipper	Semi Trailer	PT37M2	PA	64,000	Carribean Operator
	205	1E1Z2Y285LR068039	2020	East	Tipper	Semi Trailer	PT258H0	PA	64,000	Carribean Operator
	206	1E1Z2Y289LE068030	2020	East	Tipper	Semi Trailer	PT257H6	PA	64,000	Carribean Operators
	207	1E1Z2Y281LR068037	2020	East	Tipper	Semi Trailer	PT257H8	PA	64,000	Carribean Operators

Carribean Operator	's Inc								
Vehicle Information	n e								
Unit	VIN	Year	Make	Model	Туре	License Plate	State	GVWR	Ownership
208	1E1Z2Y286LR068034	2020	East	Tipper	Semi Trailer	PT257H5	PA	64,000	Carribean Operator
209	1E1Z2Y282LR068029	2020	East	Tipper	Semi Trailer	PT087M2	PA	64,000	Carribean Operator
WF3	1E1U2Y282GR053918	2018	East	Tipper	Semi Trailer	PT258H3	PA	64,000	Carribean Operator
WFF20	1E1U2Y280FR052376	2015	East	Walking Floor	Semi Trailer	PT258H2	PA	64,000	Carribean Operator
WF6	1E1U2Y285GR057381	2016	East	Walking Floor	Semi Trailer	PT915G7	PA	64,000	Carribean Operator
WF99	1E1U2X282GR053945	2016	East	Walking Floor	Semi Trailer	PT892M8	PA	64,000	Carribean Operator
WF9	1E1U2Y284KR067179	2016	East	Walking Floor	Semi Trailer	PT412N0	PA	64,000	Carribean Operator
WF13	1E1U2Y285NR078048	2022	East	Walking Floor	Semi Trailer	PT953N3	PA	64,000	Carribean Operator
WF14	1E1U2Y287NR078049	2022	East	Walking Floor	Semi Trailer	PT953N4	PA	64,000	Carribean Operator
WF15	1E1U2Y289PR079870	2023	East	Walking Floor	Semi Trailer	PT211S0	PA	64,000	Carribean Operator
WF16	1E1U2Y285PR079879	2023	East	Walking Floor	Semi Trailer	PT211S1	PA	64,000	Carribean Operator
210	1E1Z2Y289NR077930	2022	East	Tipper	Semi Trailer	PT415T8	PA	64,000	Carribean Operator
211	1E1Z2Y281LR071861	2020	East	Tipper	Semi Trailer	PT415T7	PA	64,000	Carribean Operator
212	1E1Z2Y284LR070235	2020	East	Tipper	Semi Trailer	PT895T9	PA	64,000	Carribean Operator
213	1E1Z2Y288LR070240	2020	East	Tipper	Semi Trailer	PT896T0	PA	64,000	Carribean Operator
WF22	1E1U2X287KR067204	2021	MAC	Tipper	Semi Trailer	PT736U6	PA	64,000	Carribean Operator

Driver Last	Driver Nan	Terminal	DOB I	icense Type License Number	License State	Hire Date
Bradshaw	Addison	Philadephi			PA	3/1/2022
Gomes	Marvin	Philadephi			PA	1/19/2010
Wade	Crystal	Ewing,NJ			NJ	4/4/2022
Espejo	Luis	Philadephi			PA	4/11/2019
Suchite	Irwin	Philadephi			PA	12/7/2023
Ortiz	Norman	Philadephi			PA	12/29/2023
GonzaleZ	Yaris	Philadephi			PA	3/20/2024
Figueroa	Ilvia	Philadephi			PA	8/24/2022
Burgos	Felix	Philadephi			PA	4/27/2014
Casasola S	Kevin	Philadephi			PA	1/12/2024
Hernandez	Andre	Wenonah,			NJ	2/23/2021
Rodriguez	Eddie	Allentown,			PA	12/29/2023
Reyes Pen	Francisco	Trenton,NJ			NJ	5/14/2020
Lewis	Lukman	Philadephi			PA	4/12/2024
Rosario	Luis	Bensalem,			PA	1/22/2012
Kelly	Darryl	Philadephi			PA	8/17/2020
Murillo De	Julio	Philadephi			PA	9/18/2019
Homenyuk	Mycola	Jenkintowr			PA	6/28/2022
Ruiz	Joshua	Philadephi			PA	3/17/2023
Santos	Jonny	Philadephi			PA	7/11/2023
Lopez	Edwin	Philadephi			PA	3/27/2023
Feliciano	Reynaldo	Philadephi			PA	3/11/2024
Narain	Clint	Philadephi			PA	10/2/2024
Hernandez	Juan Carlo	Philadephi			PA	3/4/2022
Davila	Cesar	Philadephi			PA	4/11/2019
London	Mark	Landenber			PA	6/16/2017
Intzes	John	Broomall,F			PA	2/16/2022
Mclean	Michael	Philadephi			PA	8/19/2022
Parker	Anthony	Willmingto			DE	04/04/2007

Davis, DaQuan (DNREC)

From:

ordynski@aol.com

Sent:

Monday, November 18, 2024 12:57 PM

To:

Davis, DaQuan (DNREC)

Subject:

Carribean Operators Inc Notice 24-SW-38

Attachments:

carribean operators inc mcs 90 and environmental violations.pdf

Mr. Davis,

Attached hereto please find a copy of the above reference Notice of Deficiency and the requested documents. Specifically, I have attached the MCS-90 and a spreadsheet showing environmental violations for Carribean Operators permit application.

If you have any questions regarding these documents, please contact me at this email address or on my cell phone at 773-339-4744.

Thank you, Paul Ordynski Carribean Operators Inc.



DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT! CONTROL

DIVISION OF WASTE AND HAZARDOUS SUBSTANCES 89 KINGS HIGHWAY PERMITTING DOVER, DE 19901

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

November 14, 2024

Certified Mail Return Receipt Requested 7021 1970 0000 8507 8061

NOTICE OF DEFICIENCY 24-SW-38

Marvin Gomes Carribean Operators Inc 2900 Orthodox Street Philadelphia, PA 19137

Subject:

Notice of Deficiency

Reference:

Application for Delaware Hazardous Waste Transporter Permit, DE-SW-1796

Dear Mr. Gomes:

The Delaware Department of Natural Resources and Environmental Control (DNREC), Compliance and Permitting Section (CAPS) is in receipt of your application for a permit to transport solid waste in, through, or out of the State of Delaware. The application was received by this office on November 11, 2024.

After a review of your application, the CAPS has determined that the application is deficient. Since receipt of your application, we have made attempts to contact you to secure the deficient information but failed to receive a response. In order for the CAPS to continue to process your application, you must submit the following information as listed per the transporter permit application item number.

- Item 10 (i) requires an MCS-90 endorsement form that matches the automobile liability policy number on the Certificate of Insurance. Please amend item 10 (i) to include this information as required.

The requested information must be submitted to the CAPS within five (5) days of your receipt of this Notice of Deficiency. Failure to respond will result in the CAPS being unable to continue the review of the submitted permit application and the non-refund of the application processing fee. Please be aware that transportation of solid waste into, out of, or through Delaware without a permit is a violation of 7 <u>Del.C.</u> Chapter 60 and is subject to enforcement.

Notice of Deficiency: Carribean Operators Inc, DE-SW-1796

Page 2 of 2

Please submit the required information to:

DaQuan L. Davis

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

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

Sincerely,

Karen G. J'Anthony

Environmental Program Manager II Compliance and Permitting Section

KGJ:DLD:mm DLD24122.doc

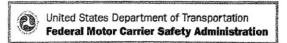
	MCS	

OMB No.: 2126-0008 Expiration: 05/31/2024

USDOT Number:	Date Received:
TODO: Hambon	Date Motorious

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

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



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

Carribean Operators, Inc	
Issued to	of Pennsylvania
(Motor Carrier name)	(Motor Carrier state or province)
Dated at 12:00 midnight on this 27th day of January	2024
•	te: 01/27/2024
Name of Insurance Company: Third Coast Insurance Company	1. 1 Stable
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 \$ 750,000.00 for each accident.
O This insurance is excess and the company shall not be liable for amounts in excess of underlying limit of \$for each accident.	for each accident in excess of the
Whenever required by the Federal Motor Carrier Safety Administration (FMCS said policy and all its endorsements. The company also agrees, upon telephoto verify that the policy is in force as of a particular date. The telephone number of the same same same as a particular date.	ne request by an authorized representative of the FMCSA,
Cancellation of this endorsement may be effected by the company or the ins the other party (said 35 days notice to commence from the date the notice is and (2) if the insured is subject to the FMCSA's registration requirements und the FMCSA (said 30 days notice to commence from the date the notice is recommended).	ured by giving (1) thirty-five (35) days notice in writing to mailed, proof of mailing shall be sufficient proof of notice), er 49 U.S.C. 13901, by providing thirty (30) days notice to
Filings must be transmitted online via the Internet at http://www.fmcsa	.dor.gov/urs.

(continued on next page)

DEFINITIONS AS USED IN THIS ENDORSEMENT

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

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

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

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

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

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

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

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

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

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

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

(continued on next page)

SCHEDULE OF LIMITS — PUBLIC LIABILITY

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

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

Carribean Operators Inc				
Delaware Waste Transport	er Application			
Question 15				
Environmental Violations				
Name of	Date of		Amount of	
Entity Cited	Issuance	Issuing Agency	Penalty or Damages	Description of Allegations
Carribean Operators Inc	11/20/2018	PA Dept of Environmental Prot	\$109.75	Specific type of waste not marked on vehicle.
Carribean Operators Inc	11/20/2018	PA Dept of Environmental Prot	\$209.75	Waste is not completely covered during transportation and parking with a cover that is waterproof, securely fastened, and eliminates littering, dust, leakage, discharge, vectors, or other nuisances.
Carribean Operators Inc	11/20/2018	PA Dept of Environmental Prot	\$109.75	Specific type of waste not marked on vehicle.
Carribean Operators Inc	11/20/2018	PA Dept of Environmental Prot	\$209.75	Collection or transportation equipment is not equipped with a fire extinguisher of minimum requirements.
Carribean Operators Inc	3/26/2019	PA Dept of Environmental Prot	\$1,000.00	Waste transporter operated a waste transportation vehicle without a valid final written authorization or authorization stickers.
Carribean Operators Inc	9/18/2019	PA Dept of Environmental Prot	\$0.00	Incomplete business name and address sign on Vehicle
Carribean Operators Inc	9/18/2019	PA Dept of Environmental Prot	\$0.00	Specific type of waste not marked on vehicle.
Carribean Operators Inc	10/24/2019	PA Dept of Environmental Prot	\$300.00	Incomplete business name and address sign on Vehicle
Carribean Operators Inc	10/24/2019	PA Dept of Environmental Prot	\$300.00	Specific type of waste not marked on vehicle.
Carribean Operators Inc	9/20/2023	PA Dept of Environmental Prot	\$0.00	Specific type of waste not marked on vehicle.
Carribean Operators Inc	9/20/2023	PA Dept of Environmental Prot	\$0.00	Lettering on sign not six inches in height
Carribean Operators Inc	9/19/2023	PA Dept of Environmental Prot	\$0.00	Lettering on sign not six inches in height
Carribean Operators Inc	9/20/2023	PA Dept of Environmental Prot	\$0.00	Waste transporter operated a waste transportation vehicle without a valid final written authorization or authorization stickers.
Carribean Operators Inc	4/17/2024	PA Dept of Environmental Prot	\$0.00	Waste transporter operated a waste transportation vehicle without a valid final written authorization or authorization stickers.