

RECEIPT

DATE 11/25/24No. 628146RECEIVED FROM JM Express Inc.\$ 650.00Six hundred fifty and $\frac{20}{100}$ DOLLARS FOR RENT FOR DE-SW-1636

ACCOUNT	
PAYMENT	
BAL. DUE	

 CASH CHECK MONEY
ORDER CREDIT
CARDFROM 1863 TO _____BY M.M.



RECEIVED

NOV 25 2024

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

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- 1636 Expiration Date 12/31/2024

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
- Two Years - \$125.00
- Three Years - \$175.00
- Four Years - \$225.00
- Five Years - \$275.00

- 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 JM EXPRESS INC

Location Address:	Mailing Address:
11014 Proctor Rd	Same
Philadelphia PA 19116	

Contact: Marcileia Oliveira Title: Owner

Business Phone: (267) 463-3057 Fax: _____

E-mail: jmexpressinc@outlook.com

24 hr Emergency Contact Phone: (267) 463-3057

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: Philadelphia State: PA Date: 02/18/2015

- 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) _____

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 _____
 - 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# 2599834 MC# 912619
- 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

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE MANAGEMENT
**MUNICIPAL & RESIDUAL WASTE TRANSPORTER
AUTHORIZATION APPLICATION**

PART A - GENERAL APPLICATION INFORMATION
APPLICATION TYPE: Renewal

APPLICANT INFORMATION

WH Number: WH17837	Employer ID#: 36-4805902	US DOT #: 2599834
Applicant Name:	JM EXPRESS INC	
Legal Name:	JM EXPRESS, INC.	
Business Street Address:	11014 PROCTOR RD	
	PHILADELPHIA, PA 19116-3424	
	US	
Applicant Contact Name:	MARCILEIA C. OLIVEIRA	
Title:	OWNER	
Telephone:	267-463-3057	
Extension:		
Fax:	814-281-3517	
Cell Phone:		
Primary Email Address:	JMEXPRESSINC@OUTLOOK.COM	
Additional Email:		
Applicant Type Code:	Pennsylvania Corporation	

PART B - FLEET INFORMATION

11014 PROCTOR RD, PHILADELPHIA, PA 19116-3424

Vehicle Identification Number (VIN)	Gross Vehicle Weight	Vehicle Type	Amount
1E1U1X2846RM38229	80000	WT	50
1E1U1Y2854RE33465	80000	WT	50
1E1U2X286CRB47470	80000	WT	50
1E1U2Y2811RH30144	80000	WT	50
1E1U2Y2842RG31318	80000	WT	50
1E1U2Y2874RB34444	80000	WT	50
1E1U2Y287FR052164	80000	WT	50
1E1U2Y2882RH31325	80000	WT	50
1E1U2Y288YRF29738	80000	WT	50
1E1U2Y289FR052165	80000	WT	50
1FUJA6CG23LK71862	80000	TT	50
1FUJA6CG73LK28151	80000	TT	50
1FUJA6CG73LL11546	80000	TT	50
1FUJA6CG81PH92271	80000	TT	50
1FUJA6CK67LY55109	80000	TT	50
1FUJA6CK95LN43752	80000	TT	50
1FUJGEDV4CSBJ9192	80000	TT	50
1FUJHLDU1LLLL6627	80000	TT	50
1FUJD2YB2KH352972	80000	TT	50
1XKDDB0X58J236541	80000	TT	50
1XKDDB9X47J203645	80000	TT	50
3AKJGEBG0GSHM9302	80000	TT	50
5MAMN48224C006363	80000	WT	50
5MAMN48264C006835	80000	WT	50
5MATN48212C005164	80000	WT	50
5MATN4826YC004315	80000	WT	50

PART C - INSURANCE INFORMATION

- (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 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Commercial Waste	\$750,000.00 + MCS-90 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Industrial Waste	\$750,000.00 + MCS-90 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Dry Waste	\$750,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Ash	\$750,000.00 + MCS-90 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Infectious Waste	\$1,000,000.00 + MCS-90 <input type="checkbox"/>	\$750,000.00 + MCS-90 <input type="checkbox"/>
Non-Hazardous Petroleum Contaminated Soils	\$750,000.00 + MCS-90 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Asbestos	\$1,000,000.00 + MCS-90 <input type="checkbox"/> (For Hire & Private)	\$350,000.00 <input type="checkbox"/>
Scrap Tires Only	\$350,000.00 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>

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 _____

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 _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/13/2024

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 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 Reliance Partners PO Box 11227 Chattanooga TN 37401	CONTACT NAME: PHONE (A/C, No, Ext): 877-668-1704 FAX (A/C, No): 866-553-6202 E-MAIL ADDRESS: certificates@reliancepartners.com	
	INSURER(S) AFFORDING COVERAGE INSURER A : StarStone National Insurance Company	NAIC # 25496
INSURED J M EXPRESS INC 11014 PROCTOR RD PHILADELPHIA PA 19116	JMEXPRE-04	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
INSURER F :		

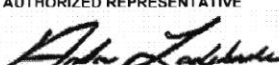
COVERAGES **CERTIFICATE NUMBER:** 333670586 **REVISION NUMBER:**

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 SUBR INSD 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:		AM37000091-00	4/23/2024	4/23/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		AM37000091-00	4/23/2024	4/23/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Physical Damage		AM37000091-00	4/23/2024	4/23/2025	Comp/Coll Ded 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Physical Damage Coverage only applies to the equipment scheduled on the above referenced Physical Damage policy subject to the terms and conditions of the policy.

PERSONAL INJURY PROTECTION LIMIT \$5,000

CERTIFICATE HOLDER Delaware Department of Natural Resources 89 kings Highway Dover DE 19901 United States	CANCELLATION 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 
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USDOT Number: _____ Date Received: _____

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

Issued to J M Express Inc of Pennsylvania (Motor Carrier name) (Motor Carrier state or province)

Dated at 12:52 pm on this 29th day of April, 2024

Amending Policy Number: AM37000091-00 Effective Date: 04/23/2024

Name of Insurance Company: StarStone National Insurance Company

Countersigned by: Joseph E. (JEB) Conner (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):

- X This insurance is primary and the company shall not be liable for amounts in excess of \$ 750,000 for each accident. This insurance is excess and the company shall not be liable for amounts in excess of \$ _____ for each accident in excess of the underlying limit of \$ _____ for each accident.

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: (404) 978-6044

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 http://www.fmcsa.dot.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
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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 <u>49 CFR 171.8</u> , 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 <u>49 CFR 173.403</u> .	\$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 <u>49 CFR 172.101</u> ; hazardous waste, hazardous materials, and hazardous substances defined in <u>49 CFR 171.8</u> and listed in <u>49 CFR 172.101</u> , 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 <u>49 CFR 173.403</u> .	\$5,000,000

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

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

- (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:
 - Driver Pre-Trip/ Inspection Checklist (Driver will check vehicle and fill out the driver Pre-Trip/Post-Trip Inspection Checklist, as required by the D.O.T. Federal Motor Carrier Safety Regulations)

- (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: MARCILEIA OLIVEIRA	Phone: (267) 463-3057
Legal Trucking	(215) 745-5232

- (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.

Driver Training

To safely operate a commercial motor vehicle a driver must possess core knowledge and skills, often referred to as competencies.

To ensure proper training and competency from drivers.

With new or existing drivers we ensure the driver is competent by training them in a method to improve a driver's competency.

The following are the training provided to our drivers **JM Express Inc**

- Typically around 8 to 16 hours of initial training before they begin transporting loads for a new company. The length and type of training is dependent on their individual knowledge and skills as well as the uniqueness of your operations. A driver orientation checklist should be created to guide the process and document each topic covered. Topics include :
- A review of your organization's general policies, procedures, and rules as well as your organization's commitment to safety and consequences for unsafe operation.
- Safety procedures, which are unique to your operations or customer requirements (e.g., load securement and protection, temperature monitoring, security measures, personal protective equipment, etc.)
- General defensive driving techniques including speed and space management, backing, lane changes, driver attention, fatigue management, etc.
- Specific skills and knowledge the driver is lacking that are identified during the hiring process
- Regulatory required training such as HAZMAT
- SPILL CONTROL, PLAN, etc.

Periodic – All Driver Training (Safety Meetings)

Policies, procedures, and regulations changes throughout the year. Drivers can develop bad habits, which lead to unsafe driving or inadequate compliance with regulations. Drivers need periodic training throughout the year to ensure their knowledge and skills remain adequate. In the trucking industry periodic training is typically conducted in one-on-one- session due to the difficulty to getting all drivers together at once or in-group safety meetings. The frequency of periodic training is dependent on many factors, but two to three meetings a year is typical unless a critical issue requires immediate training,

Typical topics for periodic, all-driver training include:

- New Regulations, policies, and producers.
- Organization accidents, injuries, or other claims. Discussion of trends and corrective measures
- Organization FMCSA SMS BASIC score and violations. Discussion of trends and corrective actions needed
- A defensive driving topic.
- Regulatory required training such as HAZMAT
- SPILL CONTROL PLAN

Driver List

Name	Driver's License	State
- Daniel Joel Jimenez-Munoz		PA
- Jose Guzman Vasquez		PA
- Luis Daniel Santos Zabala		PA
- Luis Manuel Rodriguez		PA
- Regino Reyes-Maldonado		PA
- Thiago Souza Pinheiro		NJ
- Wesley Guzman Pinela		PA
- Willis Diaz Rodriguez		PA

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 Marcileia da Conceicao de Oliveira Date 11-19-2024
Print Name Marcileia Oliveira Title Owner

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

Signature Certificate

Reference number: HX9D7-DXV83-FHAQT-EPZZD

Signer

Timestamp

Signature

Marcileia da Conceicao de Oliveira

Shared via link

Marcileia da Conceicao de Oliveira

Sent:

19 Nov 2024 14:39:41 UTC

Viewed:

19 Nov 2024 14:40:08 UTC

Signed:

19 Nov 2024 14:40:21 UTC

IP address: 108.52.14.253

Location: Treviso, United States

Document completed by all parties on:

19 Nov 2024 14:40:21 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.



JM Express Inc - Trailers

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.

MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	LICENSE PLATE # and STATE of REGISTRATION	mfgr's GVWR	OWNERSHIP
EAST - Transfer Floor Van 2001	TRL	1E1U2Y2811RH30144	PT38950 - PA	80000	Livile Logistics Inc
East - Transfer Floor Van 2002	TRL	1E1U2Y2802RG31056	PT211V6 - PA	80000	Livile Logistics Inc
Mac - Tank 2000	TRL	5MATN4826YC004315	PT135R8 - PA	80000	JM Express Inc
Eastern - Transfer Floor Van 2012	TRL	1E1U2X286CRB47470	PT055P6 - PA	80000	JM Express Inc
East - Transfer Floor Van 2015	TRL	1E1U2Y287FR052164	PT890M6 - PA	80000	JM Express Inc
Eastern - Transfer Floor Van 2015	TRL	1E1U2Y289FRO52165	PT890M7 - PA	80000	JM Express Inc
East - Transfer Floor Van 2004	TRL	1E1U1Y2854RE33465	PT631N8 - PA	80000	JM Express Inc
Mac - Transfer floor 2004	TRL	5MAMN48264C006835	PT634N2 - PA	80000	JM EXpress Inc
Mac - Transfer Floor 2004	TRL	5MAMN48224C006363	PT634N1 - PA	80000	JM Express Inc
East - Transfer Floor Van2000	TRL	1E1U2Y288YRF29738	PT367V9 - PA	80000	JM Express Inc
East - Transfer Floor Van 2002	TRL	1E1U2Y2842RG31318	PT132R3 - PA	80000	JM Express Inc
East - Transfer Floor Van 2002	TRL	1E1U2Y2882RH31325	PT388S9 - PA	80000	JM Express Inc
East - Transfer Floor Van 2004	TRL	1E1U2Y2874RB34444	PT079S4 - PA	80000	JM Express Inc

1 line.

LEASE AGREEMENT

I. J M EXPRESS INC (CARRIER), of 11014 PROCTOR RD PHILADELPHIA PA 19116
and LIVILE LOGISTICS INC (OWNER-OWNER OPERATOR),
are parties to a written lease agreement, whereby the owner has leased to the carrier
certain motor vehicle equipment listed below, owned and controlled by the
equipment owner, whereby the equipment owner is providing the carrier as operator
or operators of the equipment for the purpose of loading, transporting and unloading
freight.

II. Equipment Owner/Equipment Information

YEAR/MAKE: 2001 EAST TRAILER

VIN NUMBER: 1E1U2Y2811RH30144

MC#: 912619

DOT#: 2599834

III. Duration of the lease agreement and termination

The lease agreement shall begin on MAY 22ND 2023 and shall remain in effect until MAY 22ND
2024 renewing continuously every year or until terminated by either party, giving notice to that
effect.

MOTOR CARRIER:

Signature: [Signature]

Printed Name: J M EXPRESS INC

OWNER-OWNER OPERATOR:

Signature: [Signature]

Printed Name: LIVILE LOGISTICS INC


J M EXPRESS INC
11014 PROCTOR RD
PHILADELPHIA, PA 19116
MC-912619

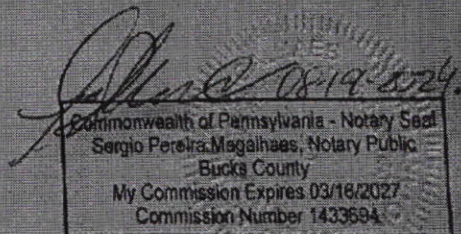
EQUIPMENT LEASE AGREEMENT
EFFECTIVE FROM 08/19/2024 TO 08/18/2025.

THIS AGREEMENT IS BETWEEN J M EXPRESS INC, MC-912619 (NOW KNOWN AS LESSOR) AND, LIVILE LOGISTICS INC, (NOW KNOWN AS LESSEE), LOCATED AT 04 GERALD AVE, FEASTERVILLE TREVOSE, PA 19053, LESSEE HEREBY LEASES THE FOLLOWING LISTED EQUIPMENT TO LESSOR. LESSEE SHALL MAINTAIN THE EQUIPMENT IN GOOD WORKING CONDITION AND IN COMPLIANCE WITH UNITED STATES OF AMERICA'S DEPARTMENT OF TRANSPORTATION RULES. ALL COSTS ASSOCIATED WITH THE REPAIRS, MAINTENANCE, FUEL, ETC., SHALL BE BORNE BY THE LESSEE. LESSEE SHALL BE IN DEFAULT IF EQUIPMENT IS NOT MAINTAINED PROPERLY BY DOT STANDARDS, NO MORE THAN (3) THREE OUT OF SERVICES IN ANY COMBINATION SHALL NOT BE TOLERATED. INSURANCE IS RESPONSIBILITY OF THE LESSEE. COVERAGE PROVIDED MUST MEET OR EXCEED US \$ 1,000,000 DOLLARS OF COVERAGE. LESSEE SHALL BE RESPONSIBLE FOR ANY PHYSICAL DAMAGE TO THE VEHICLE AND IS ADVISED TO PURCHASE PHYSICAL DAMAGE INSURANCE AT LESSEE'S AVAIL. LESSEE IS RESPONSIBLE FOR ALL APPORTIONED REGISTRATIONS, FUEL PERMITS AND INSPECTIONS NEEDED.

POWER OF THIS AGREEMENT ENTERED INTO WRITING ON THIS 19TH DAY OF AUGUST, 2024.


J M EXPRESS INC


LIVILE LOGISTICS INC


Commonwealth of Pennsylvania - Notary Seal
Sergio Pereira Magalhães, Notary Public
Bucks County
My Commission Expires 03/18/2027
Commission Number 1433694

LEASED EQUIPMENT:

XX
1) 2002 EAST TRAILER VIN#1E1U2Y2802RG31056
XX

MV-586 (12-23)



pennsylvania
DEPARTMENT OF TRANSPORTATION
www.dmv.pa.gov

TEMPORARY EVIDENCE OF APPORTIONED REGISTRATION AUTHORIZATION

Issued: 11/15/24 Begins: 11/15/24 Expires: 1/13/25 Permit Number: 762461
 Carrier: JM EXPRESS INC
 Address: 6206 ALCON AVE 2ND PHILADELPHIA PA 19111
 VOID IF ISSUED AFTER DECEMBER 31, 2024
 Account Number: 92961
 USDOT Number of the Motor Carrier Responsible for Safety: 2599934

Unit	Year	Make	Serial No.	Axles/Seats	Fuel	Reg. Gross Wt.	Equip. Gross Wt.	Plate/Tag	
67	19	FALIT	3AKJHLFG9KSLN4598	3/2	D		50,000	Pending	
State	Weight	State	Weight	State	Weight	State	Weight	State	Weight
AL	50,000	ID	50,000	MI	50,000	NY	50,000	TX	50,000
AR		IL		MN		NC		UT	
AZ		IN		MS		ND		VT	
CA		IA		MO		OH		VA	
CO		KS		MT		OK		WA	
CT		KY		NE		OR		WV	
DE		LA		NV		RI		WI	
DC		ME		NH		SC		WY	
FL		MD		NJ		SD		AB	
GA	50,000	MA	50,000	NM	50,000	TN	50,000	BC	50,000

I certify that the vehicle described is a part of a fleet which is proportionally registered, and that application for registration will be filed within 5 days.

Signature of Registrant: [Signature] Date: 11/15/24
 Issuing Authority: [Signature] [Signature] [Signature] [Signature]
 (Signature) (Print) (Print) (Telephone)

Carrier is hereby authorized to operate the vehicle described above in these jurisdictions pending issuance of permanent registration credentials. A copy of this authority must be carried in the vehicle.

ANY ALTERATION OR ERASURE RENDERS THIS PERMIT VOID.
VEHICLE COPY

Failure to maintain financial responsibility on the currently registered vehicle for the period of not exceeding 90 days...
 I signed this form after its completion, and that if an exemption from payment of sales tax is claimed, I am authorized to make application for certificate of title for the vehicle described above.

PENNSYLVANIA VEHICLE REGISTRATION

PLEASE SIGN YOUR CREDENTIAL - To validate your credential, you need to sign your name in ink as indicated below. The registration must be available when the vehicle is used.

PENNSYLVANIA'S LITTERING LAWS - As a reminder, Pennsylvania has laws against littering on our roadways and on public and private property. Under law, PennDOT is required to include this statement on vehicle credentials to remind motorists of littering laws. By signing your registration credential, you acknowledge that you have received notice of this provision.

Section 3709 of the Pennsylvania Vehicle Code provides for a fine of up to \$300 for dropping, throwing or depositing, upon any highway, or upon any other public or private property without the consent of the owner thereof or into or on the waters of this Commonwealth from a vehicle, any waste paper, sweepings, ashes, household waste, glass, metal, refuse or rubbish or any dangerous or detrimental substance, or permitting any of the preceding without immediately removing such items or causing their removal.

For any violation of Section 3709, you may be subject to a fine of up to \$300 upon conviction, including any violation resulting from the conduct of any other persons operating, in possession of or present within the vehicle with your permission, if you do not with reasonable certainty identify the driver of the vehicle at the time the violation occurred.

PLEASE DRIVE SAFELY AND REMEMBER TO BUCKLE UP

2 of 2

DATE: 10/19/2022

Be Careful Here

COMMONWEALTH OF PENNSYLVANIA REGISTRATION CREDENTIAL

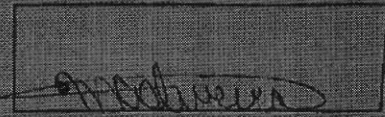
EXPIRY: PERMANENT

VALID: OCT 19, 2022

PLATE: 815 1163
TITLE: 63227085701 30
VIN: 5NATM4E23D0003311
YR/MAKE: 2000 / HON
TYPE: 16
RID: 72192 310 023204 001

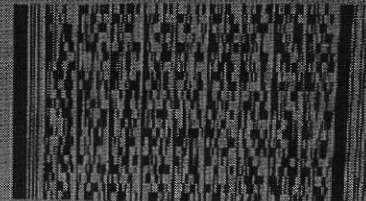
REG GROSS WT: 39000

LOADEN WT: 4400


SIGNATURE

I hereby acknowledge that I have received notice of the provisions of Section 3709 of the Vehicle Code.

JM EXPRESS INC
6206 ALGON AVE # 2
PHILADELPHIA PA 19111



Davis, DaQuan (DNREC)

From: Legal Trucking <FERNANDA@legaltrucking.com>
Sent: Wednesday, November 27, 2024 2:22 PM
To: Davis, DaQuan (DNREC)
Subject: Missing Information Delaware Solid Waste Transporter Permit Application
Attachments: DRIVER TRAINING new.pdf; DEP PA.pdf

Hello DaQuan L.,

Attached are the DEP PA Permits and Driver Training files to comply with the requirements for the Renewal Application for JM EXPRESS INC DE-SW-1636.

Please let me know if there is anything else I can send you to help in this application.

Thanks,
Virginia Pp. Legal Trucking



 (215) 745-5232

 6 Neshaminy Interplex Dr, Suite 207, Trevoze, PA 19053

 fernanda@legaltrucking.com

www.legaltrucking.com

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DRIVER TRAINING

JM EXPRESS INC

The drivers are required to comply with FMCSA Driver Qualification File requirements for Commercial Driver's License.

BEFORE OPERATING THE VEHICLE

New employee orientation (NEO) training:

- Company driver safety policy.
- Insurance requirements.
- Sample cell phone/texting policy
- SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

Motor vehicle records review:

- Employee motor vehicle records report (MVR) – Annually
- Consequences of moving violations or accidents

Basic driver safety training:

- Pre-trip inspection log
- Emergency equipment kit
- Local driving environment and inclement weather conditions
- Driver fitness to drive (alert, sober, focused, distraction free)
- Driving behavior expectations
- Incident reporting procedures
- Basic defensive driving techniques
- Standard vehicle safety features (seatbelts, brakes, anti-lock brakes, e-brake, airbags, stability control)
- Reporting vehicle maintenance issues

Specific vehicle safety systems – Transport Solid Waste

- Drivers are instructed to follow disposal facilities rules and instructions.
- Drivers are instructed of proper handling procedures for accidental discharge.
- Drivers are instructed to ensure safe operation of the vehicle during transportation of the solid Waste.

FIRST TRIP

- Ride-along driving assessment and coaching
- When starting the job and as needed
- Use a ride-along risk assessment worksheet as a guide
- Demonstrate vehicle safety systems
- Coach to address risky behaviors

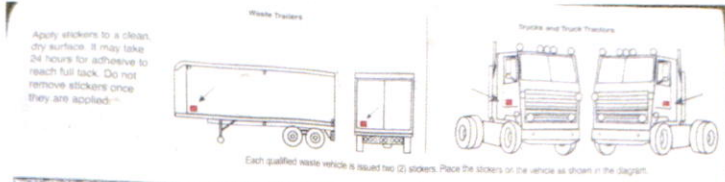
Within Six Months

- Comprehensive driver training
- Describe the three main categories of collisions:
 - Driver behavior
 - Environmental conditions (roadways, weather, other road users)
 - Vehicle conditions (brakes and tires)
- Include essential elements of defensive driver training
 - Focus on driver actions to spot hazards
 - Learn to anticipate dangerous situations
 - Combine classroom and computer learning with practical, behind-the-wheel training
- Tailor topics based on driver assessment and/or telematics report
- Describe the top five causes of crashes:
 - Speeding
 - Aggressive driving
 - Drugs and alcohol
 - Distractions
 - Bad weather
- Cover vehicle safety best practices guide
- Include journey management planning
- Demonstrate vehicle safety systems

Periodic

- Classroom review every two years
- Spill Control Plan for Solid Waste Haulers review
- Remedial training for high-risk drivers when
 - Vehicle monitoring systems show unsafe driving behaviors
 - Driver is involved in a collision
 - MVR shows a history of moving vehicle violations

DEP PA - Permit



THIS DOCUMENT INCLUDES PRINTED WATERMARK ON REVERSE, HOLD AT ANGLE TO VIEW.

COMMONWEALTH OF PENNSYLVANIA 7837250563
Waste Transportation Safety Program
Written Authorization

Phone No. (267) 463-3057

VIN# 1E1U2Y2802RG31056
WH17837
Expires Mar 2025

JM EXPRESS, INC.
MARCILEIA OLIVEIRA
11014 PROCTOR RD
PHILADELPHIA, PA 19116-3424

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.
If lost or damaged contact DEP immediately at 717-763-9258.
A replacement fee is required.
Duplication or Photocopies of this original documentation are not valid.



THIS DOCUMENT INCLUDES PRINTED WATERMARK ON REVERSE, HOLD AT ANGLE TO VIEW.

COMMONWEALTH OF PENNSYLVANIA 7837256272
Waste Transportation Safety Program
Written Authorization

Phone No. (267) 463-3057

VIN# 1FUJHLDV1LLLL6627
WH17837
Expires Mar 2025

JM EXPRESS, INC.
MARCILEIA OLIVEIRA
11014 PROCTOR RD
PHILADELPHIA, PA 19116-3424

REPLACEMENT

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.
If lost or damaged contact DEP immediately at 717-763-9258.
A replacement fee is required.
Duplication or Photocopies of this original documentation are not valid.

THIS DOCUMENT INCLUDES PRINTED WATERMARK ON REVERSE, HOLD AT ANGLE TO VIEW.

COMMONWEALTH OF PENNSYLVANIA 7837253183
Waste Transportation Safety Program
Written Authorization

Phone No. (267) 463-3057

VIN# 1E1U2Y2842RG31318
WH17837
Expires Mar 2025

JM EXPRESS, INC.
MARCILEIA OLIVEIRA
11014 PROCTOR RD
PHILADELPHIA, PA 19116-3424

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Duplication or Photocopies of this original documentation are not valid.

THIS DOCUMENT INCLUDES PRINTED WATERMARK ON REVERSE, HOLD AT ANGLE TO VIEW.

COMMONWEALTH OF PENNSYLVANIA 7837255982
Waste Transportation Safety Program
Written Authorization

Phone No. (267) 463-3057

VIN# 3AKJHLFG9KSLN4598
WH17837
Expires Mar 2025

JM EXPRESS, INC.
MARCILEIA OLIVEIRA
11014 PROCTOR RD
PHILADELPHIA, PA 19116-3424

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.
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A replacement fee is required.
Duplication or Photocopies of this original documentation are not valid.