

RECEIPT

DATE

9/23/25

No.

743645

RECEIVED FROM

Caribbean Operators Inc

\$

950.00

Nine hundred fifty and ~~00~~ ⁰⁰

DOLLARS

☐ FOR RENT☒ FOR

DE-SW-1796

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☒ CHECK☐ MONEY
ORDER☐ CREDIT
CARD

FROM

21575

TO

BY

AG



DELAWARE DEPARTMENT OF
**NATURAL RESOURCES AND
ENVIRONMENTAL CONTROL**

RECEIVED

SEP 22 2025

DNREC - WHS

89 Kings Highway
Dover, DE 19901
302-739-9403
dnrec.delaware.gov

SOLID WASTE TRANSPORTER PERMIT APPLICATION

Language Preference:

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- 1796 Expiration Date 12/31/25

Please indicate the term for which you desire your permit to be issued. Submit a check or money order, payable to the "State of Delaware," for the indicated permit fee.

SCRAP TIRES ONLY

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

ALL OTHERS

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

2. Release to Public

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

3. Company Information

Company Name Carribean Operators Inc _____

Location Address:	Mailing Address:
2900 Orthodox St. BLDG 10A Philadelphia, PA 19137	Same

Contact: Marvin Gomes _____ Title: CEO _____

Business Phone: 215-821-3316 _____ Fax: 215-821-3317 _____

E-mail: [REDACTED] _____

24 hr Emergency Contact Phone [REDACTED] _____

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: _____

☐ 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 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
No *NO RECYCLING SERVICES*

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

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 2
- ☐ 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# 959608 MC# 1587204
- ☐ N/A If N/A, please provide an explanation, on the following page, as to why you are not required to have a DOT or MC number.

10. Proof of Financial Responsibility

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

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

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

	FOR-HIRE INTERSTATE	ALL OTHERS
Residential Waste	\$750,000.00 + MCS-90 <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 that 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 3

12. Driver Training

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

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

Driver Training, attachment 4

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 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.

**Signature [Signature] Date 9/8/25

Print Name BERNARD GOMES Title President

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

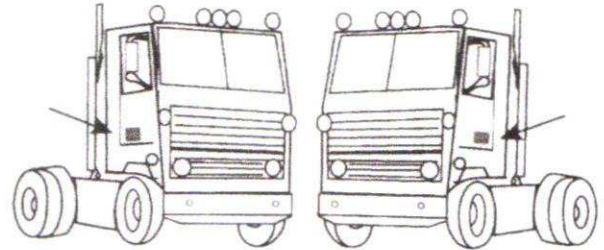
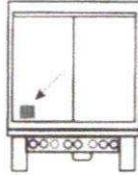
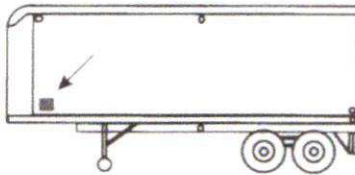
Carribean Operators Inc				
Owners List				
Sep-25				
Attachment 1				
				Ownership
	Name	Title	Mailing Address	DOB
	Marvin Gomes	CEO	5125 Wynnefield Ave	
			Philadlephia, PA 19131	100%

Waste Trailers

Trucks and Truck Tractors

TRK 91

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.

148

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



COMMONWEALTH OF PENNSYLVANIA

Waste Transportation Safety Program

Written Authorization

7406255462

Phone No. (215) 821-3316

VIN# 1FUJA6CK37LY28546
WH7406
Expires Dec 2025

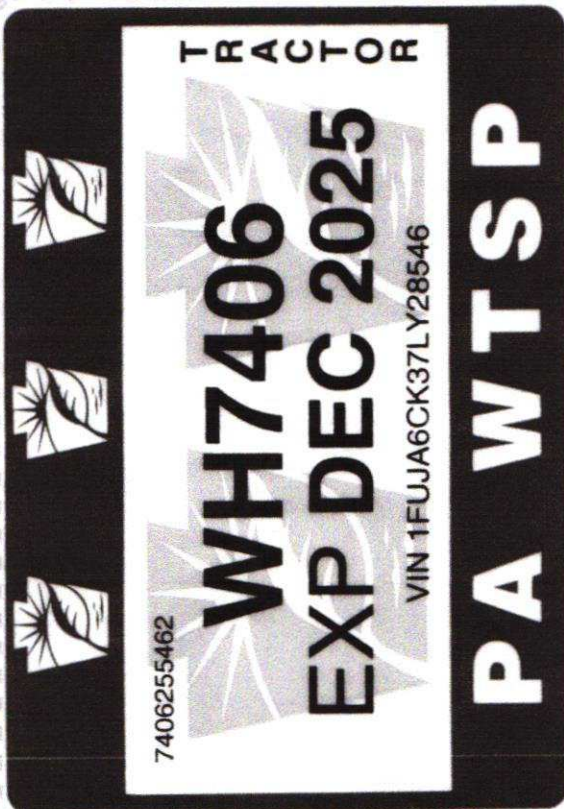
CARRIBEAN OPERATORS, INC.
MARVIN GOMES
2900 ORTHODOX ST STE 10A
PHILADELPHIA, PA 19137-2038

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.

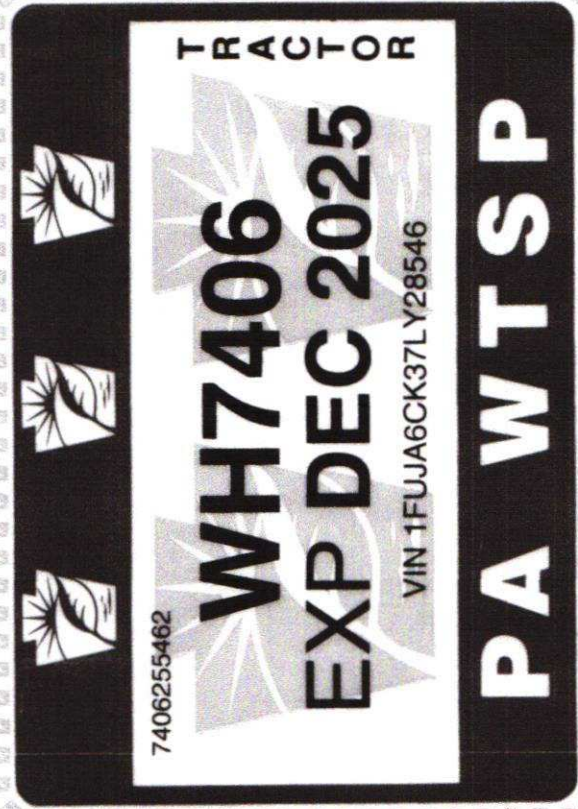
DOCUMENT SECURITY BACKGROUND IS PRINTED IN BLUE INK ON WHITE PAPER & INCLUDES PINK THERMO-INK KEYSTONE AT RIGHT

CAUTION! REMOVE STICKERS CAREFULLY. TRK 91

Applied stickers take 24 hours to reach full tack



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



PEEL HERE

PEEL HERE

DEF-0002-1/17



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/24/2025

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

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

PRODUCER
Cottingham & Butler
800 Main St.
Dubuque IA 52001

CONTACT NAME: To Request a Certificate

PHONE (A/C, No, Ext): 888-785-4677

FAX (A/C, No): 563-587-5990

E-MAIL ADDRESS: certificates@cottinghambutler.com

INSURED
Caribbean Operators Inc
2900 Orthodox St. Building 10A
Philadelphia PA 19137

GOMEEXP-01

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Third Coast Insurance Company

10713

INSURER B: Arch Insurance Company

11150

INSURER C: Upland Specialty Insurance Company

16988

INSURER D: Endurance American Specialty Insurance Company

41718

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: 1842547177

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<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"/> PROJECT <input type="checkbox"/> LOC OTHER:			ZAPKG6034701	1/27/2025	1/27/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			FNCAP00015901	1/27/2025	1/27/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			USXTL0850425	1/27/2025	1/27/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				Limit 2,000,000
D	Excess Umbrella			83005B250ALI	1/27/2025	1/27/2026	

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

CERTIFICATE HOLDER

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

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

© 1988-2015 ACORD CORPORATION. All rights reserved.

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, Registration Division.

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



United States Department of Transportation
Federal Motor Carrier Safety Administration

Endorsement for Motor Carrier Policies of Insurance for Public Liability
under Sections 29 and 30 of the Motor Carrier Act of 1980

FORM MCS-90

Issued to Carribean Operators, Inc of Pennsylvania
(Motor Carrier name) (Motor Carrier state or province)

Dated at 12:00 midnight on this 27th day of January, 2025

Amending Policy Number: FNCAP00015901 Effective Date: 01/27/2025

Name of Insurance Company: Third Coast Insurance Company

Countersigned by: 
(authorized company representative)

The policy to which this endorsement is attached provides primary or excess insurance, as indicated for the limits shown (check only one):

- ☒ This insurance is primary and the company shall not be liable for amounts in excess of \$ 750,000.00 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: 866-221-0095

Cancellation of this endorsement may be effected by the company or the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S.C. 13901, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, DC).

Filings must be transmitted online via the Internet at <https://portal.fmcsa.dot.gov/UrsRegistrationWizard/>.

(continued on next page)

DEFINITIONS AS USED IN THIS ENDORSEMENT

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

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

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

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

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

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

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

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

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

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

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

(continued on next page)

SCHEDULE OF LIMITS — PUBLIC LIABILITY

Type of carriage	Commodity transported	January 1, 1985
(1) For-hire (in interstate or foreign commerce, with a gross vehicle weight rating of 10,001 or more pounds).	Property (nonhazardous)	\$750,000
(2) For-hire and Private (in interstate, foreign, or intrastate commerce, with a gross vehicle weight rating of 10,001 or more pounds).	Hazardous substances, as defined in <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.

ATTACHMENT 3

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: [REDACTED]
- (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.

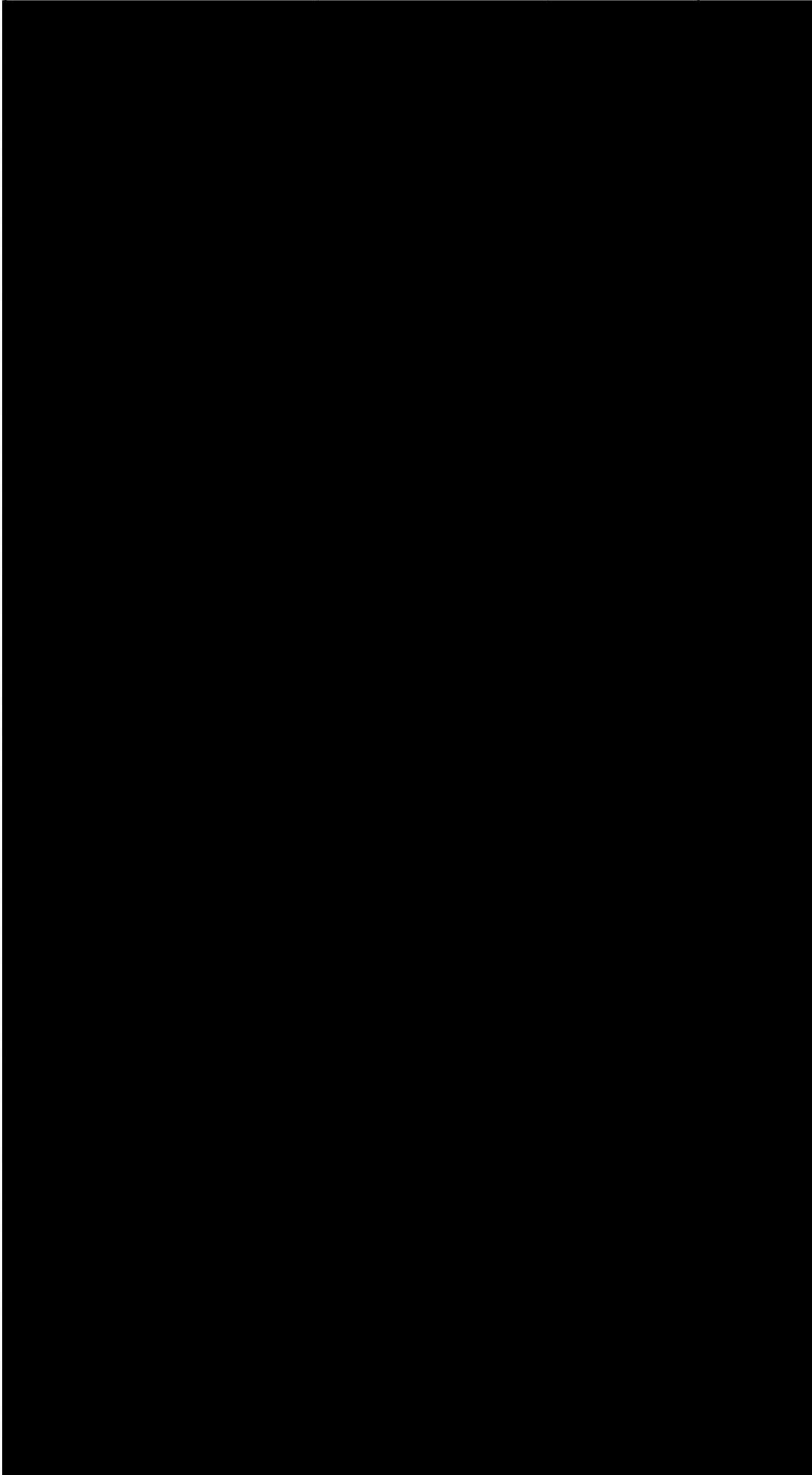
ATTACHMENT
4
**Carribean Operators Inc.
Driver Training Summary**

- 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 Department of Transportation Safety Regulations
- J. All drivers are provided a copy of and instructed in the Company's Spill Control Plan.

Caribbean Operators Inc										
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Vehicle Information										
	Unit	VIN	Year	Make	Model	Type	License Plate	State	GVWR	Ownership
	91	1FUJA6CK37LY28546	2007	FREIGHTLINER	Cascadia	Truck Tractor	AH55951	PA	53,000	Caribbean Operators
	111	1FUJGEDR4BSAV3342	2011	FREIGHTLINER	Cascadia	Truck Tractor	AH52876	PA	53,000	Caribbean Operators
	115	1FUJGEDR2BSAV3338	2011	FREIGHTLINER	Cascadia	Truck Tractor	AH60814	PA	53,000	Caribbean Operators
	117	1FUJGEDR8BSAV3229	2011	FREIGHTLINER	Cascadia	Truck Tractor	ZRA1814	PA	53,000	Caribbean Operators
	118	1FUJGEDR4BSAV3339	2011	FREIGHTLINER	Cascadia	Truck Tractor	ZLB4660	PA	53,000	Caribbean Operators
	220	1XKDD49X0EJ405231	2014	KENWORTH	T880	Truck Tractor	AH55956	PA	53,000	Caribbean Operators
	225	1XKDD49X77J185721	2007	KENWORTH	T880	Truck Tractor	AH49580	PA	53,000	Caribbean Operators
	228	1XKZDP9X3LJ408418	2020	KENWORTH	T880	Truck Tractor	AH55952	PA	53,000	Caribbean Operators
	229	1XKZDP9X5LJ408419	2020	KENWORTH	T880	Truck Tractor	AH55953	PA	53,000	Caribbean Operators
	232	1XKZDP9X4MJ442143	2021	KENWORTH	T880	Truck Tractor	AH60816	PA	53,000	Caribbean Operators
	234	1XKZDP9X2MJ468580	2021	KENWORTH	T880	Truck Tractor	AH50484	PA	53,000	Caribbean Operators
	235	1XKZDP9X4MJ468581	2021	KENWORTH	T880	Truck Tractor	AH52882	PA	53,000	Caribbean Operators
	236	1XKZDP9X6MJ468582	2021	KENWORTH	T880	Truck Tractor	AH52883	PA	53,000	Caribbean Operators
	237	1XKZDP9X8MJ468583	2021	KENWORTH	T880	Truck Tractor	AH52880	PA	53,000	Caribbean Operators
	239	1XKZDP9X9PJ216507	2023	KENWORTH	T880	Truck Tractor	AH50482	PA	53,000	Caribbean Operators
	240	1XKZDP9X0PJ216508	2023	KENWORTH	T880	Truck Tractor	AH50483	PA	53,000	Caribbean Operators
	241	1XKZDP9X2PJ216509	2023	KENWORTH	T880	Truck Tractor	AH50480	PA	53,000	Caribbean Operators
	242	1XKZDP9X9PJ216510	2023	KENWORTH	T880	Truck Tractor	AH50481	PA	53,000	Caribbean Operators
	244	1XKZDP9X0PJ216511	2023	KENWORTH	T880	Truck Tractor	AH50478	PA	53,000	Caribbean Operators
	245	1XKZDP9X2PJ216512	2023	KENWORTH	T880	Truck Tractor	AH50479	PA	53,000	Caribbean Operators
	246	1FUJGEBG9CSBS9771	2012	FREIGHTLINER	Cascadia	Truck Tractor	AH52877	PA	53,000	Caribbean Operators
	247	1FUJGEDR9CSBU0879	2012	FREIGHTLINER	Cascadia	Truck Tractor	AH44458	PA	53,000	Caribbean Operators
	248	3WKZD49X8PF266348	2023	KENWORTH	T880	Truck Tractor	ZVW9873	PA	53,000	Caribbean Operators
	249	3WKZD49X6RF266349	2024	KENWORTH	T880	Truck Tractor	AH52881	PA	53,000	Caribbean Operators
	250	3WKZD49X2RF266350	2024	KENWORTH	T880	Truck Tractor	AH52878	PA	53,000	Caribbean Operators
	251	3WKZD49X8PF266351	2023	KENWORTH	T880	Truck Tractor	AH50476	PA	53,000	Caribbean Operators
	252	3WKZD49X0PF266352	2023	KENWORTH	T880	Truck Tractor	AH50477	PA	53,000	Caribbean Operators
	255	3WKZD49X8PF266494	2023	KENWORTH	T880	Truck Tractor	AH52879	PA	53,000	Caribbean Operators
	256	1XKZDP9X2RJ339701	2024	KENWORTH	T880	Truck Tractor	AH55957	PA	53,000	Caribbean Operators
	257	1XKZDP9X0RJ339700	2024	KENWORTH	T880	Truck Tractor	AH60817	PA	53,000	Caribbean Operators
	258	1XKZDP9X2RJ372312	2024	KENWORTH	T880	Truck Tractor	AH44553	PA	53,000	Caribbean Operators
	259	1XKZDP9X0RJ372311	2024	KENWORTH	T880	Truck Tractor	AH52743	PA	53,000	Caribbean Operators
	260	1XKZDP9X6RJ380512	2024	KENWORTH	T880	Truck Tractor	AH52744	PA	53,000	Caribbean Operators
	261	1XKZDP9X8RJ380513	2024	KENWORTH	T880	Truck Tractor	AH52745	PA	53,000	Caribbean Operators
	262	3AKJHTDV4SSVN2216	2025	FREIGHTLINER	Cascadia	Truck Tractor	AH60324	PA	53,000	Caribbean Operators
	263	3AKJHTDV4SSVP6757	2025	FREIGHTLINER	Cascadia	Truck Tractor	AH60323	PA	53,000	Caribbean Operators
	264	3WKZDP9X6SF154173	2025	KENWORTH	T880	Truck Tractor	AH70544	PA	53,000	Caribbean Operators
	265	1XKYD49X0LJ393807	2020	KENWORTH	T680	Truck Tractor	AH52876	PA	53,000	Caribbean Operators
	7	1E1U2Y281FR052175	2015	East	Walking Floor	Semi Trailer	PT7289Z	PA	64,000	Caribbean Operators
	5	1E1UWY284FR052168	2015	East	Walking Floor	Semi Trailer	PT425G0	PA	64,000	Caribbean Operators
	4	5MAMN48253C006081	2003	MAC	Walking Floor	Semi Trailer	PT064S2	PA	64,000	Caribbean Operators
	10	1E1U1X2812RM31717	2002	East	Walking Floor	Semi Trailer	PT2010W	PA	64,000	Caribbean Operators
	018	1E1Z2X287GR057799	2016	East	Tipper	Semi Trailer	PT450D2	PA	64,000	Caribbean Operators
	901	5MAMN4829EC029317	2014	MAC	Walking Floor	Semi Trailer	PT450D9	PA	64,000	Caribbean Operators
	WF21	1E1U1X287VRA22368	1997	East	Walking Floor	Semi Trailer	PT403B2	PA	64,000	Caribbean Operators
	27	5MAMN45297C014047	2007	MAC	Tipper	Semi Trailer	PT403B3	PA	64,000	Caribbean Operators
	33	5MAMN48225C007482	2005	MAC	Tipper	Semi Trailer	PT468L8	PA	64,000	Caribbean Operators
	42	1E1Z1Y2875RK55783	2005	East	Tipper	Semi Trailer	PT827A1	PA	64,000	Caribbean Operators
	101	1E1U1Y2844RM34099	2004	East	Tipper	Semi Trailer	PT7299Z	PA	64,000	Caribbean Operators
	112	1E1Z2Y287BRA44133	2011	East	Tipper	Semi Trailer	PT337F5	PA	64,000	Caribbean Operators
	113	1E1U2Y2842RG31321	2002	East	Tipper	Semi Trailer	PT8408Z	PA	64,000	Caribbean Operators
	184	1E1Z1Y2845RK35787	2005	East	Tipper	Semi Trailer	PT8625T	PA	64,000	Caribbean Operators
	201	1E1Z2Y288LR068035	2020	East	Tipper	Semi Trailer	PT257H7	PA	64,000	Caribbean Operators
	202	1E1Z2Y288LR068036	2020	East	Tipper	Semi Trailer	PT257H9	PA	64,000	Caribbean Operators
	203	1E1Z2Y288LR068021	2020	East	Tipper	Semi Trailer	PT257H3	PA	64,000	Caribbean Operators
	204	1E1Z2Y283LR068038	2020	East	Tipper	Semi Trailer	PT37M2	PA	64,000	Caribbean Operators
	205	1E1Z2Y285LR068039	2020	East	Tipper	Semi Trailer	PT258H0	PA	64,000	Caribbean Operators
	206	1E1Z2Y289LE068030	2020	East	Tipper	Semi Trailer	PT257H6	PA	64,000	Caribbean Operators

Carribean Operators Inc										
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Vehicle Information										
	Unit	VIN	Year	Make	Model	Type	License Plate	State	GVWR	Ownership
	207	1E1Z2Y281LR068037	2020	East	Tipper	Semi Trailer	PT257H8	PA	64,000	Carribean Operators
	208	1E1Z2Y286LR068034	2020	East	Tipper	Semi Trailer	PT257H5	PA	64,000	Carribean Operators
	209	1E1Z2Y282LR068029	2020	East	Tipper	Semi Trailer	PT087M2	PA	64,000	Carribean Operators
	WF3	1E1U2Y282GR053918	2018	East	Tipper	Semi Trailer	PT258H3	PA	64,000	Carribean Operators
	WFF20	1E1U2Y280FR052376	2015	East	Walking Floor	Semi Trailer	PT258H2	PA	64,000	Carribean Operators
	WF6	1E1U2Y285GR057381	2016	East	Walking Floor	Semi Trailer	PT915G7	PA	64,000	Carribean Operators
	WF99	1E1U2X282GR053945	2016	East	Walking Floor	Semi Trailer	PT892M8	PA	64,000	Carribean Operators
	WF9	1E1U2Y284KR067179	2016	East	Walking Floor	Semi Trailer	PT412N0	PA	64,000	Carribean Operators
	WF13	1E1U2Y285NR078048	2022	East	Walking Floor	Semi Trailer	PT953N3	PA	64,000	Carribean Operators
	WF14	1E1U2Y287NR078049	2022	East	Walking Floor	Semi Trailer	PT953N4	PA	64,000	Carribean Operators
	WF15	1E1U2Y289PR079870	2023	East	Walking Floor	Semi Trailer	PT211S0	PA	64,000	Carribean Operators
	WF16	1E1U2Y285PR079879	2023	East	Walking Floor	Semi Trailer	PT211S1	PA	64,000	Carribean Operators
	210	1E1Z2Y289NR077930	2022	East	Tipper	Semi Trailer	PT415T8	PA	64,000	Carribean Operators
	211	1E1Z2Y281LR071861	2020	East	Tipper	Semi Trailer	PT415T7	PA	64,000	Carribean Operators
	212	1E1Z2Y284LR070235	2020	East	Tipper	Semi Trailer	PT895T9	PA	64,000	Carribean Operators
	213	1E1Z2Y288LR070240	2020	East	Tipper	Semi Trailer	PT896T0	PA	64,000	Carribean Operators
	WF22	1E1U2X287KR067204	2021	MAC	Tipper	Semi Trailer	PT736U6	PA	64,000	Carribean Operators
	214	5MAMN482XMMW058466		MAC	Tipper	Semi Trailer	PT736U6	PA	64,000	Carribean Operators
	215	1E1Z2Y284NR078077		East	Tipper	Semi Trailer	PT700V5	PA	64,000	Carribean Operators
	216	1E1Z2Y284NR078080		East	Tipper	Semi Trailer	PT700V4	PA	64,000	Carribean Operators
	217	1E1Z2Y286NR078081		East	Tipper	Semi Trailer	PT700V3	PA	64,000	Carribean Operators
	218	1E1Z2Y288NR078082		East	Tipper	Semi Trailer	PT700V2	PA	64,000	Carribean Operators
	219	5MAMN48224C008033		MAC	Tipper	Semi Trailer	PT700V8	PA	64,000	Carribean Operators
	WF23	5MAMN4528SW084839		MAC	Walking Floor	Semi Trailer	PT700V9	PA	64,000	Carribean Operators
	WF24	1E1U2X282SR089272		East	Walking Floor	Semi Trailer	PT162W1	PA	64,000	Carribean Operators

Carribbean Operators Inc.		
DE-SW-1796		
Vehicle Operator List		



Carribean Operators Inc				
Environmental Record				
Attachment 5				
Name of Entity Cited	Date of Issuance	Issuing Agency	Amount of Penalty or Damages	Description of Allegations
Carribean Operators Inc	9/20/2023	PA Department of Environmental Protection	\$0.00	Specific type of waste not marked on vehicle.
Carribean Operators Inc	9/20/2023	PA Department of Environmental Protection	\$0.00	Lettering on sign not six inches in height
Carribean Operators Inc	9/19/2023	PA Department of Environmental Protection	\$0.00	Lettering on sign not six inches in height
Carribean Operators Inc	9/20/2023	PA Department of Environmental Protection	\$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 Department of Environmental Protection	\$0.00	Waste transporter operated a waste transportation vehicle without a valid final written authorization or authorization stickers.

