| RECEIP           | T DATE_                 | 11/06/25   | No. 743689 |
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# 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

1.

### RECEIVED

NOV 06 2025

DNREC - WHS

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

#### SOLID WASTE TRANSPORTER PERMIT APPLICATION

Language Preference: English

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

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

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

| Type of Permit  ☐ New - SCRAP TIRES ONLY Submit a c Delaware," in the amount of \$75.00.     | heck or money order, payable to the "State of                                      |
|--|--|
| New – <b>ALL OTHERS</b> Submit a check or the amount of \$350.00.                            | money order, payable to the "State of Delaware" in                                 |
| Renewal: Permit # DE-SW  | Expiration Date  |
| Please indicate the term for which you desir<br>order, payable to the "State of Delaware," f | re your permit to be issued. Submit a check or money 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 - \$175.00   | ☐ Three Years - \$950.00   |
| ☐ Four Years - \$225.00  | ☐ Four Years - \$1250.00   |
| ☐ Five Years - \$275.00  | ☐ Five Years - \$1550.00   |

| 3  | -  | Listern personalist | 02000 | -              | . 1 |    |
|----|----|---------------------|-------|----------------|-----|----|
| 2. | KA | ease                | to    | $\nu_{\rm II}$ | h   | 10 |
|    |    |                     |       |                |     |    |

|     | 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? |  |                  |                           |  |  |  |
|-----|--|--|------------------|---------------------------|--|--|--|
| 3.  | Com  | pany Information   |                  |                           |  |  |  |
|     | Com  | pany Name PA DIRECT LOGISTICS IN   | IC               |                           |  |  |  |
| Loc | cation   | Address:   | Mailing Address: |                           |  |  |  |
|     |  | 215 W CHRUCH RD  |                  | 36 KENT RD                |  |  |  |
|     |  | STE 202  |                  | UNIT 2                    |  |  |  |
|     |  | KING OF PRUSSIA PA 19406   | UPPE             | R DARBY PA 19082          |  |  |  |
| Co  | ntact:   | MUBASHIR AFTAB Titl  | e: OWNER         |                           |  |  |  |
|     |  | Phone: 215-869-3914 Fax  |                  | di                        |  |  |  |
| E-r | nail: _  | CHRIS@PADIRECT.NET   |                  |                           |  |  |  |
| 24  | hr En  | nergency Contact Phone: 215-869-3914   |                  |                           |  |  |  |
| 4.  | Com  | pany Ownership Information   |                  |                           |  |  |  |
|     | (a).   | <ul> <li>(a). Please indicate the company type:</li> <li>☐ Proprietorship</li> <li>☐ Partnership</li> <li>☑ Corporation - If company is a corporation, indicate city, state, and date of incorporation.</li> </ul> |                  |                           |  |  |  |
|     |  | City: UPPER DARBY Star   | te: PA           | Date: 12/15/2020          |  |  |  |
|     |  | ☐ Municipality ☐ Public institution ☐ Limited Liability Corporation (LLC) State: ☐ Other: (must specify)   |                  |                           |  |  |  |
|     | (b).   | (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 address & mailing address, and % ownersh   |                  | tach 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 $\underline{street}$ 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.  |
|    | <ul> <li>✓ Residential waste</li> <li>✓ Commercial waste (from non-manufacturing, non-processing businesses and offices</li> <li>✓ Industrial waste (from a manufacturing or industrial process)</li> <li>✓ Dry waste:</li></ul>   |
|    | (b). Does your company collect and transport residential (household) waste from single family homes condominiums and apartment complexes in Delaware?  |
|    | (c). If you answered "YES" to question 7.b., above, does your company provide recycling services to those customers?   Yes No No   |
|    | (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?  \( \subseteq \text{Yes} \) \( \subseteq \text{No} \)  |

Solid Waste Transporter Application Page  ${\bf 4}$  of  ${\bf 6}$ 

| 0.  | Trea   | timent, Storage, and Disposal Facilities   |   |  |  |  |
|-----|--|--|---|--|--|--|
|     | (a).   | Do you cross state lines with the waste?   |   |  |  |  |
|     | (b).   | Identify in an attachment <b>all</b> solid waste Treatment, Storage, I Facilities and Transfer Stations to which the waste will be transfer.   |   | eclamation                             |  |  |
|     |  | ☐ Delaware Solid Waste Authority locations: (attachment)☐ Clean Earth of New Castle, Inc. (thermal treatment facilit☐ Delaware Recyclable Products, Inc. (dry waste, commerce Other in-state solid waste facilities, including private facilities out of state solid waste TSD facilities: (attachment)          | ial, industrial, and PF lities: (attachment) _                  |  |  |  |
| 9,  | Oth  | er Transporter Permits   |   |  |  |  |
|     | (a).   | Attach a copy of your home state solid waste transporter perm home state.)   | it. (N/A if Delaware  | is your                                |  |  |
|     |  | Attachment 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# 4174300 MC# 160612  | 5   |  |  |  |
|     | □ 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. | Proo   | f of Financial Responsibility  |   |  |  |  |
|     | Dela<br>Insur<br>Depa  | transporter must submit proof of financial responsibility a ware's <i>Regulations Governing Solid Waste</i> . This proof may rance, with MCS-90 endorsement where applicable, or burtment. (The Certificate of Insurance must identify the <b>Depart ronmental Control, Compliance and Permitting Section</b> as | be established by a (<br>y other means apprement of Natural Res | Certificate of oved by the sources and |  |  |
|     | (a).   | Are you for-hire in interstate commerce?  Yes  No (F business of transporting, for compensation or payment, wastes than your own.)   |   |  |  |  |
|     | (b).   | Do you transport in the State of Delaware Only (Intrastate)?   | ☐ Yes   | No                                     |  |  |

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

|   | FOR-HIRE<br>INTERSTAT                    | E       | ALL OTHERS            |
|---|--|---------|-----------------------|
| Residential Waste                             | \$750,000.00 + MC                        | CS-90 □ | \$350,000.00          |
| Commercial Waste                              | \$750,000.00 + MC                        | CS-90 □ | \$350,000.00          |
| Industrial Waste                              | \$750,000.00 + MC                        | CS-90 □ | \$350,000.00          |
| Dry Waste                                     | \$750,000.00 + MC                        | CS-90 □ | \$350,000.00          |
| Ash   | \$750,000.00 + MC                        | CS-90 □ | \$350,000.00          |
| Infectious Waste                              | \$1,000,000.00 + MC                      | CS-90 □ | \$750,000.00 + MCS-90 |
| Non-Hazardous Petroleum<br>Contaminated Soils | \$750,000.00 + MC                        | CS-90 □ | \$350,000.00          |
| Asbestos                                      | \$1,000,000.00 + MC<br>(For Hire & Prive |         | \$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.

### 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.

| V | Driver | Training, | attachment   | V |  |
|---|--------|-----------|--|---|--|
|   |        | 0,        | the state of the s |   |  |

#### 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.)

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? V 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. 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.

<sup>\*\*</sup>A legal owner or corporate officer must sign the application\*\*

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 STAT | mfgr's<br>GVWR | OWNERSHIP |
|-----------------------------|---------|-----------------------|--------------------------|----------------|-----------|
| FREIGHTLINER CASSCADIA 2016 | TRUCK   | 1FUJGEDV2GLGW6106     | AH54441 - PA             | 80000          | OWNED     |
| FREIGHTLINER CASSCADIA 2016 | TRUCK   | 3AKJGEDV2GSGW5963     | AH58708 - PA             | 80000          | OWNED     |
| FREIGHTLINER CASSCADIA 2016 | TRUCK   | 3AKJGEDV7HDHU1957     | AH59267 - PA             | 80000          | OWNED     |
| FREIGHTLINER CASSCADIA 2016 | TRUCK   | 1FUJGEDV3GLGW5711     | AH60416 - PA             | 80000          | OWNED     |
| FREIGHTLINER CASSCADIA 2018 | TRUCK   | 1FUJGEDV3JLJJ8765     | AH71383 - PA             | 80000          | OWNED     |
| FREIGHTLINER CASSCADIA 2017 | TRUCK   | 1FUJGEDV9HLHS9073     | AH58709 - PA             | 80000          | OWNED     |
| FREIGHTLINER CASSCADIA 2016 | TRUCK   | 1FUJGEDV6GLGY4074     | AH57116 - PA             | 80000          | OWNED     |
| 2004 MAC                    | TRAILER | 5MAMN48204C007351     | PT077N6 - PA             | 80000          | OWNED     |
| 2015 MAC                    | TRAILER | 5MAMN4521FC030340     | PT077N5 - PA             | 80000          | OWNED     |
| 2013 EAST                   | TRAILER | 1E1U2X281DR049316     | PT821U8 - PA             | 80000          | OWNED     |
| 2001 EAST                   | TRAILER | 1E1U1X2831RG30009     | PT821U7 - PA             | 80000          | OWNED     |
| 2003 Trail Star             | TRAILER | 1T9SF488131066005     | PT077N2 - PA             | 80000          | OWNED     |
| 2000 East                   | TRAILER | 1E1U1Z285YRF27567     | PT077N3 - PA             | 80000          | OWNED     |
| 2000 MAC                    | TRAILER | 5MANM48265C007225     | PT820U9 - PA             | 80000          | OWNED     |
| 2000 MAC                    | TRAILER | 5MAMN48294C007221     | PT821U0 - PA             | 80000          | OWNED     |
| 2000 MAC                    | TRAILER | 5MAMN48215C007228     | PT820U8 - PA             | 80000          | OWNED     |
|                             |         |                       |                          | +              |           |

### 12. Driver Training

### **CDL Driver Application Requirements**

### **Driver Qualification and Safety Requirements**

### (a) Driver Application and Qualification

All CDL Drivers are required to complete a **Driver Employment Application** prior to employment. The application must include the following information:

- Three (3) years of residency history
- · Driver's license information
- Driving experience
- Accident history

All CDL Drivers are also required to **successfully complete a Road Test** as part of the qualification process. Drivers are also Required to follow all FMCSA regulations, Clearing House, and Random Drug Test.

### (b) Motor Vehicle Record (MVR) Monitoring

PA Direct has partnered with **Samba Safety**, which allows the company to monitor and review Motor Vehicle Reports (MVR) on a regular basis.

Currently, an MVR is run on each CDL driver every ninety (90) days, or as needed, to ensure all drivers maintain valid and compliant driving records.

### (c) Handling of Solid Waste

Truck drivers are instructed on the **proper handling and transportation of solid waste** to ensure safety, compliance, and environmental responsibility. Drivers will be trained until they pass the road test. Drivers must adhere to the following procedures:

- 1. Wear high-visibility clothing and required PPE at all times.
- 2. Conduct a pre-trip and post trip inspection before operating any vehicle.
- 3. Minimize backing up whenever possible.
- 4. Follow all posted speed limits and traffic laws.
- 5. Plan routes to maximize efficiency and safety.

These safety measures are crucial for the well-being of drivers and the communities they serve. By following these instructions, drivers can ensure the safe and efficient handling of solid waste at all times.

### (d) Driver Safety Training

All drivers are required to complete **online Safety Classes four (4) times per year**. These classes are designed to promote safe driving practices, reduce accidents, and ensure compliance with all company and DOT safety standards.

## PRE + Post TRIP Inspections

### DRIVER'S VEHICLE INSPECTION REPORT AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIER SAFETY REGULATIONS

| CARRIER:  |  |   |
|---|--|---|
| LOCATION:   |  |   |
|   |  | A.MP.M.   |
| TRACTOR/  | ODOMETER<br>READING                                | BEGIN:  |
|   | DEFECTIVE ITEM AND GIVE DETAILS UN Pot = Post-Trip | RR = Requires Repair  |
| Prt = Pre-Trip  |  | Prt Pot BR  |
| Prt Pot RR  |  | Safety Equipment Fire Extinguisher Flags - Flares - Fusees Reflective Triangles Spare Buibs and Fuses Spare Seal Beam Starter Steering Suspension System Tire Chains Tires Transmission Trip Recorder Wheels and Rims Windows Windshield Wipers Other |
| TRAILER(S) NO.(S): 1  Prt Pot RR  Brake Connections  Brakes  Coupling Devices  Coupling (King) Pin  Doors Hitch  Remarks: | Prt Pot RR   | Prt Pot RR Straps Straps Tarpaulin  |
|   |  |   |
|   | 3  |   |
| ☐ CONDITION OF THE AB   | OVE VEHICLE IS SATISFAC                            | CTORY   |
| DRIVER'S SIGNATURE:  BOVE DEFECTS CORRECTED  BOVE DEFECTS NEED NOT BE   | D<br>BE CORRECTED FOR SAFE OPERA                   | TION OF VEHICLE   |
| MECHANIC'S SIGNATURE:   |  | DATE:   |
| DRIVER'S SIGNATURE:   | ACCOCIATES INC                                     | DATE:   |

### SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

- (1) Spill control and safety equipment carried in each vehicle:
  - 1). Reflectors and/or flares
  - 2). Fire extinguisher
  - 3). First aid kit
  - 4). Heavy-duty gloves, hard hat
  - 5). Flashlight
  - 6). N/A
- (2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste during transport to the disposal facility.
- (3) The driver will perform the following pre-trip inspections:
  - 1). See ATTAChED
- (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: CIEAN EARTH Phone:

Name: CIEAN EARTH

Phone:

15 - 869 - 3919

(or Reduces for Continuo particular of the state and municipal authorities where the accident

(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.



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/30/2025

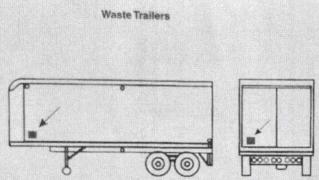
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN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

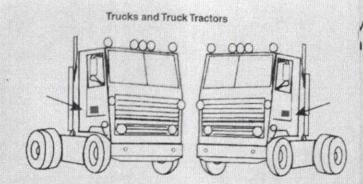
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer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

|   | is certificate does not confer rights to                  |            |                 |  | endor   | sement(s).  | may require                      | an endorsemen                        | ii. A State | ment (  | 711    |
|---|---|------------|-----------------|--|---|---|----------------------------------|--------------------------------------|-------------|---------|--------|
| PRO   | DUCER   |            |                 |  | CONTAC<br>NAME:   | CT Joel Euma  | alde                             |                                      |             |         |        |
| Alex  | ander & Alexander   |            |                 |  | PHONE (A/C, No, Ext): (270) 230-0340 FAX (A/C, No): (270) 230-0344  |   |                                  |                                      |             |         |        |
| P.O.  | Box 119   |            |                 |  | E-MAIL<br>ADDRESS: joele@aatruckinsurance.com   |   |                                  |                                      |             |         |        |
|   |   |            |                 |  |   |   | SURER(S) AFFOR                   | RDING COVERAGE                       |             |         | NAIC # |
| Leito   | chfield   |            |                 | KY 42755   | INSURE  | Llightond   |                                  | surance Company                      | 1           |         | 16777  |
| INSU  | RED   |            |                 |  | INSURE  |   |                                  |                                      |             |         |        |
|   | PA Direct Logistics Inc                                   |            |                 |  |   |   |                                  |                                      |             |         |        |
|   | 1207 W Bridge St  |            |                 |  | INSURER C : INSURER D :   |   |                                  |                                      |             |         |        |
|   |   |            |                 | INSURER E :  |   |   |                                  |                                      |             |         |        |
|   | Spring City   |            |                 | PA 19475   | INSURE  |   |                                  |                                      |             |         |        |
| COV   | /ERAGES CER   | TIFIC      | ATE             | NUMBER: 25-26 Master   |   |   |                                  | REVISION NUM                         | BER:        |         |        |
| 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<br>LTR   | TYPE OF INSURANCE   | ADDL       |                 | POLICY NUMBER  |   | POLICY EFF<br>(MM/DD/YYYY)  | POLICY EXP<br>(MM/DD/YYYY)       |                                      | LIMITS      | 3       |        |
|   | COMMERCIAL GENERAL LIABILITY                              |            |                 |  |   |   |                                  | EACH OCCURRENC                       | E           | \$ 1,00 | 0,000  |
|   | CLAIMS-MADE X OCCUR                                       |            |                 |  |   |   |                                  | DAMAGE TO RENTE<br>PREMISES (Ea occu |             | \$ EXC  | LUDED  |
|   |   |            |                 |  |   |   |                                  | MED EXP (Any one p                   |             | \$ EXC  | LUDED  |
| Α   |   |            |                 | CM92PL000043-01  |   | 07/23/2025  | 07/23/2026                       | PERSONAL & ADV II                    | NJURY       | \$ EXC  | LUDED  |
|   | GEN'L AGGREGATE LIMIT APPLIES PER                         |            |                 |  |   |   |                                  | GENERAL AGGREG                       | ATE         | \$ 2,00 | 0,000  |
|   | POLICY PRO-<br>JECT LOC                                   |            |                 |  |   |   |                                  | PRODUCTS - COMP                      | P/OP AGG    | \$ EXC  | LUDED  |
|   | OTHER:  |            |                 |  |   |   |                                  |                                      |             | \$      |        |
|   | AUTOMOBILE LIABILITY                                      |            |                 |  |   |   |                                  | COMBINED SINGLE<br>(Ea accident)     | LIMIT       | \$ 1,00 | 0,000  |
|   | ANY AUTO  |            |                 |  |   |   |                                  | BODILY INJURY (Per                   | r person)   | \$      |        |
| Α   | OWNED SCHEDULED AUTOS                                     |            | CM92PL000043-01 |  | 07/23/2025  | 07/23/2026  | BODILY INJURY (Per               |                                      | \$          |         |        |
|   | HIRED NON-OWNED AUTOS ONLY                                |            |                 |  |   |   | PROPERTY DAMAG<br>(Per accident) | E                                    | \$          |         |        |
|   |   |            |                 |  |   |   |                                  | DED:                                 |             | \$ 2,50 | 0      |
|   | UMBRELLA LIAB OCCUR                                       |            |                 | Service of a Constitute Service Servic |   |   |                                  | EACH OCCURRENC                       | E           | \$      |        |
|   | EXCESS LIAB CLAIMS-MADE                                   |            |                 |  |   |   |                                  | AGGREGATE                            |             | \$      |        |
|   | DED RETENTION \$  |            |                 |  |   |   |                                  |                                      |             | \$      |        |
|   | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY             |            |                 |  |   |   |                                  | PER<br>STATUTE                       | OTH-<br>ER  |         |        |
|   | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | N/A        |                 |  |   |   |                                  | E.L. EACH ACCIDEN                    | т           | \$      |        |
|   | (Mandatory in NH)  If yes, describe under                 | Processor. |                 |  |   |   |                                  | E.L. DISEASE - EA E                  | MPLOYEE     | \$      |        |
|   | DESCRIPTION OF OPERATIONS below                           |            |                 |  |   |   |                                  | E.L. DISEASE - POLI                  | ICY LIMIT   | \$      |        |
|   | MOTOR TRUCK CARGO   |            |                 | TO SECURE OF A WALL DEFENDENCE OF A SECURE   |   | 100 To |                                  | DED: \$1,000                         |             | \$100   | 0,000  |
| Α   | TRAILER INTERCHANGE                                       |            |                 | CM92PL000043-01  |   | 07/23/2025  | 07/23/2026                       | DED:: \$2,500                        |             | \$50,   | 000    |
| DESC  | RIPTION OF OPERATIONS / LOCATIONS / VEHICLE               | S (AC      | ORD 1           | 01, Additional Remarks Schedule,   | may be at   | ttached if more sp  | pace is required)                |                                      |             |         |        |
|   |   |            |                 |  |   |   |                                  |                                      |             |         |        |
| CER   | TIFICATE HOLDER   |            |                 |  | CANC  | ELLATION  |                                  |                                      |             |         |        |
|   |   |            |                 |  | CANO  | LLLATION  |                                  |                                      | _           |         |        |
|   | Delaware Department of Natural<br>89 Kings Highway        | Reso       | urces           | and Environmental Control  | 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 |   |                                  |                                      |             |         |        |
|   | Dover   |            |                 | DE 19901   |   |   |                                  | Dand Else                            |             |         |        |
|   |   |            |                 |  |   |   |                                  |                                      |             |         |        |



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





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

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# COMMONWEALTH OF PENNSYLVANIA Waste Transportation Safety Program Written Authorization

3898266072

Phone No. (215)-869-3914

VIN# 3AKJGEDV9JSJK4607 WH23898 Expires Feb 2026

PA DIRECT LOGISTICS, INC.
MUBASHIR AFTAB
36 KENT RD
UPPER DARBY, PA 19082-2469

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 RACKGROUND IS PRINTED IN BLUE INK ON WHITE PAPER & INCLUDES PINK THERMO INK KEYSTONE AT RIGHT

OMB No.: 2126-0008 Expiration: 06/30/2027

**USDOT Number:** <u>4174300</u> **Date Received:** <u>07/24/2025</u>

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. his 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.



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**

| ssued to PA DIRECT LOGISTICS INC   | of Pennsylvania  |
|--|--|
| (Motor Carrier name)   | (Motor Carrier state or province)  |
| Dated at 11:30 am on this 24th day of July   |  |
| Amending Policy Number: CM92PL000043-01 Effe   | ective Date: _07/23/2025   |
| Name of Insurance Company: HIGHLANDER SPECIALTY  | INSURANCE COMPANY  |
| Countersigned by:  | (authorized company representative)  |
| The policy to which this endorsement is attached provides primary  | y or excess insurance, as indicated for the limits shown (check only one):   |
| This insurance is primary and the company shall not be liable for amoun  | nts in excess of \$\frac{750.000.00}{} for each accident.  |
| O This insurance is excess and the company shall not be liable for amounts underlying limit of \$ for each accident. | in excess of \$for each accident in excess of the  |
|  | tion (FMCSA), the company agrees to furnish the FMCSA a duplicate of on telephone request by an authorized representative of the FMCSA, none number to call is: 800-937-3497   |
| the other party (said 35 days notice to commence from the date th  | or the insured by giving (1) thirty-five (35) days notice in writing to the notice is mailed, proof of mailing shall be sufficient proof of notice), ments under 49 U.S.C. 13901, by providing thirty (30) days notice to otice 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.

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     |  |

<sup>\*</sup>The schedule of limits shown does not provide coverage. The limits shown in the schedule are for information purposes only.

### FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION ACCEPTANCE REPORT

| USER ID:             | USR8844   |
|----------------------|---|
| TRANSMISSION NUMBER: | WEB71103  |
| TRANSMITTED ON:      | 07/24/2025 11:20:08                               |
| COMPANY NAME:        | HIGHLANDER SPECIALTY INSURANCE COMPANY            |
| SUBMITTEND BY:       | HIGHLANDER SPECIALTY INSURANCE COMPANY (28850-00) |

| Docket           | Form/Type             | Policy Number                | Effective Date | Action<br>ACCEPTED |  |  |
|------------------|-----------------------|------------------------------|----------------|--------------------|--|--|
| MC-1606125       | BMC-91X/BIPD          | CM92PL000043-01              | 07/23/2025     |                    |  |  |
| Values in FMCSA  | Licensing & Insurance | Database.                    |                |                    |  |  |
| Legal Name:      | PA DI                 | RECT LOGISTICS INC           | -              |                    |  |  |
| DBA Name:        |                       |                              |                |                    |  |  |
| Address:         | 1207                  | 1207 W BRIDGE ST             |                |                    |  |  |
|                  | SPRI                  | SPRING CITY PA US 19475      |                |                    |  |  |
|                  | 1207                  | 1207 W BRIDGE ST             |                |                    |  |  |
|                  | SPRI                  | SPRING CITY PA US 19475-2801 |                |                    |  |  |
| 91X Coverage(Typ | pe/Max/Underlying):   | Primary / \$750,000 / \$0    |                |                    |  |  |

|          | **** |
|----------|------|
| Total: 1 |      |
|          |      |

Delaware Recycling Center
1101 Lambson Lane
New Castle, Delaware 19720

|     | Dri | ver List | t |   |      |
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### Davis, DaQuan (DNREC)

From:

Mike Taylor <mike.taylor@padirect.net>

Sent:

Friday, November 7, 2025 7:01 AM

To:

Davis, DaQuan (DNREC)

Subject:

Fw: Response to request for additional information.

#### See below

From: Mike Taylor

Sent: Thursday, November 6, 2025 3:49 PM

To: daquan@delaware.gov <daquan@delaware.gov>

Cc: Chris Aftab <chris@padirect.net>

Subject: Response to request for additional information.

### DaQuan

My name is Michael Taylor; I am the Operations Manager for Pa Direct Logistics. Below is the response to your request for additional information. See Below:

Thank you for submitting your application for your Delaware solid waste transporter permit. Upon review, I have found that some information is missing or needs to be updated. Please address the items listed below:

Section 4(b): The ownership and corporate officer information you submitted is missing several key
details, including dates of birth, ownership percentages, titles, and the mailing addresses of the owners
or corporate officers. Please update this information and resend it.

Owner of Pa Direct Logistics Inc is,

Mubashir Aftab, Owner

Mailing address: Date of Birth:

Ownership %:

100%

Section 7(a): To which facility is Ash taken?
 Delaware Recycling Center

1101 Lambson Lane

New Castle, Delaware 19720

Please feel free to contact me if you require additional information

Mike Taylor