

RECEIPT

DATE 4/1/26No. 932543RECEIVED FROM Waste Management of New Jersey \$ 1550.00One thousand five hundred and fifty and ⁰⁰/₁₀₀ DOLLARS FOR RENT FOR DE-SW-1132D

ACCOUNT	
PAYMENT	
BAL. DUE	

 CASH CHECK MONEY
ORDER CREDIT
CARDFROM 1000178318 TO _____BY M.M.



Waste Management of New Jersey, Inc.
100 Brandywine Blvd, Suite 300
Newtown, PA 18940

March 30, 2026

State of Delaware
Department of Natural Resources and Environmental Control
Division of Waste and Hazardous Substances
Compliance and Permitting Section
89 Kings Highway
Dover, DE 19901

RECEIVED
APR 01 2026
DNREC - WHS

Re: **Solid Waste Transporter Permit Renewal Application**
Waste Management of New Jersey, Inc.
Camden, NJ
Permit # DE-SW-1132-D

To Whom This May Concern:

Please see attached Solid Waste Transporter Permit Renewal Application and documentation for Waste Management of New Jersey, Inc. Permit # DE-SW-1132-D.

A check for \$1,550 was previously submitted to DNREC under separate cover for the application fee. The check number is [REDACTED]

If there are any questions regarding this submittal, please call me at 609-349-1588 or email me at GCherbon@wm.com.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Gregg', written over a white background.

Gregg Cherbonneau
Environmental Protection Manager



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

RECEIVED
 APR 01 2026
 DNREC - WHS

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

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- 1132-D Expiration Date 6/30/26

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 Waste Management of New Jersey, Inc.

Location Address:	Mailing Address:
1001 Fairview Street	Same
Camden, NJ 08104	

Contact: Gregg Cherbonneau Title: Environmental Protection Manager

Business Phone: 609-349-1588 Fax: _____

E-mail: GCherbon@wm.com

24 hr Emergency Contact Phone: 609-349-1588

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: N/A State: DE Date: 3/30/90

- 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# 446050 MC# _____

- 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 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 _____

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  Date 3/30/26
Print Name Christopher S. Fusley Title President and Director

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

Waste Management of New Jersey, Inc. (WMNJ)
List of Officers / Directors and Owner

Name	Title	Business Address	Business Phone #	Social Security # "1"	% Ownership
Waste Management Holdings, Inc.	Owner	800 Capitol St., Suite 3000 Houston, TX 77002	(713) 512-6200	FEID # 36- 2660763	100%
Bauman, Brian J.	Vice President	100 Brandywine Blvd., Suite 300 Newtown, PA 18940	(215) 269-2163	Confidential	0%
Bennett, Jeff R.	Assistant Treasurer	800 Capitol St., Suite 3000 Houston, TX 77002	(713) 394-5262	Confidential	0%
Carroll, John A.	Vice President, Chief Financial Officer, and Controller	800 Capitol St., Suite 3000 Houston, TX 77002	(713) 394-2249	Confidential	0%
Fabozzi, Jonathan	Assistant Secretary	100 Brandywine Blvd., Suite 300 Newtown, PA 18940	(215) 428-4397	Confidential	0%
Farley, Christopher S.	President and Director	100 Brandywine Blvd., Suite 300 Newtown, PA 18940	(609) 434-5632	Confidential	0%
Krupovich, Joseph J.	Vice President and Assistant Secretary	100 Brandywine Blvd., Suite 300 Newtown, PA 18940	(302) 304-7705	Confidential	0%
Lockett, Mark A.	Vice President and Assistant Treasurer	800 Capitol St., Suite 3000 Houston, TX 77002	(713) 287-2438	Confidential	0%
Nagy, Leslie K.	Vice President and Treasurer	800 Capitol St., Suite 3000 Houston, TX 77002	(713) 328-7438	Confidential	0%
Tippy, Courtney A.	Vice President, Secretary, and Director	800 Capitol St., Suite 3000 Houston, TX 77002	(713) 512-6367	Confidential	0%
Viola, Jeffery M.	Assistant Secretary	100 Brandywine Blvd., Suite 300 Newtown, PA 18940	(215) 269-2124	Confidential	0%
Wilson, James A.	Vice President	720 East Butterfield Rd Lombard, IL 60148	(630) 572-8604	Confidential	0%

"1" To prevent against potential identity theft, Waste Management (WM) prefers to keep personal identification information confidential. Please contact WM for further information as required.

OWNERSHIP DISCLOSURE STATEMENT

Attachment 4(c)

Waste Management of New Jersey, Inc.:

Waste Management of New Jersey, Inc., is a Delaware corporation with its principal place of business at 100 Brandywine Blvd, Suite 300, Newtown, PA 18940, and is a wholly owned subsidiary of Waste Management Holdings, Inc.

Waste Management Holdings, Inc.:

Waste Management Holdings, Inc., is a Delaware corporation with its principal place of business at 800 Capitol St., Suite 3000, Houston, TX 77002, and is a wholly owned subsidiary of Waste Management, Inc.

Waste Management, Inc.:

Waste Management, Inc., is a Delaware corporation with its principal place of business at 800 Capitol St., Suite 3000, Houston, TX 77002.



Waste Management, Inc. ("WMI") is a Delaware corporation with its principal place of business at 800 Capitol St., Suite 3000, Houston, TX 77002. WMI is a publicly traded company listed on the New York Stock Exchange. Changes of ownership in WMI's stock is recorded electronically through the Depository Trust Company ("DTC") book-entry system. Under this system, WMI stock is issued to Cede & Co., which is the nominee of DTC and appears as the record owner of more than 10% of WMI's common stock. However, Cede & Co. is not an actual party in interest and has no aspects of beneficial ownership; rather, Cede & Co. serves only as an intermediary for administrative purposes.

Based on a search of the Schedule 13 filings with SEC through February 19, 2026, Waste Management, Inc., does not have any stockholders that own 10% or more of its stock.

AFFILIATES

Waste Management, Inc., the indirect parent of the Applicant, (Waste Management of New Jersey, Inc.), has over 500 subsidiaries nationwide. The responses to this questionnaire relate only to the corporate entities that do business within Delaware and New Jersey. See attached Corporate Charts.

Waste Management, Inc.:

Waste Management, Inc., is a Delaware corporation with its principal place of business at 800 Capitol St., Suite 3000, Houston, TX 77002.

Waste Management Holdings, Inc.:

Waste Management Holdings, Inc., is a Delaware corporation with its principal place of business at 800 Capitol St., Suite 3000, Houston, TX 77002, is a wholly owned subsidiary of Waste Management, Inc.

Waste Management of New Jersey, Inc.:

Waste Management of New Jersey, Inc., is a Delaware corporation with its principal place of business at 100 Brandywine Blvd., Suite 300, Newtown, PA 18940, is a wholly owned subsidiary of Waste Management of Holdings, Inc.

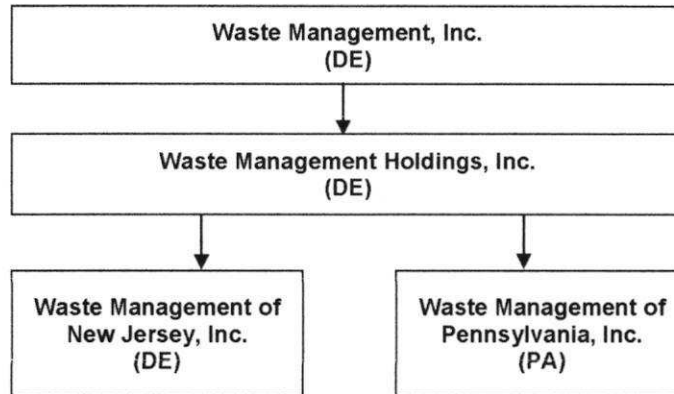
Waste Management of Delaware, Inc.:

Waste Management of Delaware, Inc., is a Delaware corporation with its principal place of business at 6994 Columbia Gateway Drive, Columbia, MD 21046 is a wholly owned subsidiary of Waste Management of Holdings, Inc.

Delaware Recyclable Products, Inc., Inc.:

Delaware Recyclable Products, Inc., is a Delaware corporation with its principal place of business at 201 Marsh Lane, New Castle, DE 19720 is a wholly owned subsidiary of Waste Management of Delaware, Inc.

NEW JERSEY



Waste Management, Inc., the indirect parent of Waste Management of New Jersey, Inc.), has over 500 subsidiaries nationwide. Only the entities that do business within New Jersey are outlined herein.

Note: Chart Excludes Energy, National Services, Trusts, and Recycling Subsidiaries

DELAWARE
(February 2026)



Note: Chart Excludes Energy, National Services, Trusts, and Recycling Subsidiaries

Attachment 9a. Other Transporter Permits
Home State Solid Waste Transporter Permit



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
County Environmental, Solid Waste & Pesticide Enforcement
Bureau of Solid Waste Compliance and Enforcement
9 Ewing Street, Mail Code 09-01
PO Box 420

Trenton, NJ 08625-0420
Tele: (609) 292-6305
Fax: (609) 292-4539

CHRIS CHRISTIE
Governor

BOB MARTIN
Commissioner

KIM GUADAGNO
Lt. Governor

APR 06 2011

Mr. Michael Keszler
Waste Management of New Jersey Inc.
448 Lincoln Highway
Fairless Hills, PA 19030

RE: Solid Waste Transporter License
Solid Waste Facility License N.J.S.A. 13:1E-126 et seq.

Dear Mr. Keszler:

This is to advise you that the investigative report from the Attorney General required under N.J.S.A. 13:1E-126 et seq. had been received by the Department of Environmental Protection. Based on our review of the aforementioned investigative report, the Department issued a Solid Waste Transporter License on March 11, 1993 and a Solid Waste Facility License on January 13, 1998. Subsequently, a Certificate of Merger was filed with the Secretary of State on February 13, 1998. The Department acknowledged the merger and approved the name change March 31, 1998 (Docket # MA01980001). Therefore, a Solid Waste Transporter License and Solid Waste Facility license is being reissued in the name of:

WASTE MANAGEMENT OF NEW JERSEY, INC.

Please be advised that the license hereby issued is a "**conditional**" license and is modified by the terms and conditions as specified on the attached document as they have been put forth by the Attorney General's Office. Failure to meet the specified conditions will result in the revocation of this license.

This license must be renewed annually by filing the Annual License Update form and any other change of information concerning your company or its operation as required by the Department.

Please be aware that you are required to obtain a Certificate of Public Convenience and Necessity prior to commencing solid waste business operations. An application is enclosed. Questions regarding this certificate should be directed to (609) 984-2080. As you know, any transportation equipment must be registered prior to commencing operations. Questions regarding registration should be directed to (609) 292-7081.

Sincerely,

Deborah Pinto, Chief
Bureau of Solid Waste Compliance and Enforcement

Enclosures

c: Gwen Farley, DAG
Suzanne Conway, NJDEP, SWUCA
Robert Gomez, NJDEP, TOU
#002023

**Condition of Solid Waste License:
Prohibition of Sale of License
Pursuant to N.J.S.A. 13:1E-133**

Regardless of whether licensee obtains or has obtained a certificate of public convenience and necessity, should licensee fail to own or lease any solid waste vehicle registered with the Department capable of collecting and transporting solid waste from a generator, transfer station, or other source of waste to a solid waste facility; or have no customers, or only a nominal customer list, or reasonable substitute therefore, sale of more than 50% of the equity of the licensee shall not be consummated, and no such sale will be approved by the Department pursuant to the provisions of N.J.S.A. 48:13A-1 et seq., and N.J.A.C. 7:26H-1.1 et seq., without the submission of administratively complete disclosure forms, with fingerprints of all proposed new owners, directors, partners, officers or key employees, to the Attorney General, and A-901 approval of all proposed new owners, directors, partners, officers or key employees. Violation of this condition shall constitute sufficient grounds for the revocation of licensure and debarment of principals of licensee.



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Compliance and Enforcement
Bureau of Solid Waste Compliance & Enforcement
Mail Code 09-01
P.O. Box 420
Trenton, New Jersey 08625-0420
Telephone (609) 984-2080
Fax (609) 292-3991

BOB MARTIN
Commissioner

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

June 15, 2011

Michael Keszler
Senior Group Counsel
Waste Management of New Jersey, Inc.
448 Lincoln Highway
Fairless Hills, PA 19030

Dear Mr. Keszler:

Pursuant to your request, this letter is to confirm Waste Management of New Jersey, Inc.'s (WMNJ) status as a fully licensed solid waste collection and disposal company, authorized to conduct solid waste business operations in New Jersey. The Solid Waste Transporter License and Solid Waste Facility License (A-901 License) dated April 6, 2011 was re-issued by the Department solely for the purpose of reflecting WMNJ's correct name. WMNJ was authorized to conduct solid waste operations prior to April 6, 2011, and continues to be so authorized. Re-issuance of the A-901 License did not require WMNJ to apply for a new Certificate of Public Convenience and Necessity (CPCN). The CPCN issued to WMNJ on March 31, 1998 remains in full force and effect. If you should have any questions, please contact Michael DeTalvo of my staff at (609) 984-6825.

Very truly yours,

Deborah Pinto, Chief
Bureau of Solid Waste Compliance & Enforcement

c. Michael DeTalvo, Supervisor, Economic Regulation Unit

Attachment 9(b).

List of Solid Waste Transporter Permits Held in Other States

PADEP ACT 90 – Waste Hauler ID # WH0242, License ID # 8199, Client ID # 42595

NYSDEC Part 365 – Waste Transporter Permit # NJ-1296

Attachment 10.

Proof of Financial Responsibility



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/1/2027

12/11/2025

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 Lockton Companies, LLC DBA as Lockton Insurance Brokers, LLC in CA CA license #0F15767 3657 Briarpark Dr., Ste. 700 Houston TX 77042 (866) 260-3538 TXClientSrvUT@lockton.com	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Indemnity Insurance Co of North America		43575
INSURER B : ACE American Insurance Company		22667
INSURER C : ACE Fire Underwriters Insurance Company		20702
INSURER D : ACE Property and Casualty Insurance Company		20699
INSURER E :		
INSURER F :		

INSURED
1300299
WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED, RELATED & SUBSIDIARY COMPANIES INCLUDING:
WASTE MANAGEMENT, INC.
800 CAPITOL STREET, SUITE 3000
HOUSTON TX 77002

COVERAGES CERTIFICATE NUMBER: 22366603 REVISION NUMBER: XXXXXXXX

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 <input checked="" type="checkbox"/> XCU INCLUDED <input checked="" type="checkbox"/> ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	HDO G48959064	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 6,000,000 PRODUCTS - COM/OP AGG \$ 6,000,000 \$
B	<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"/> MCS-90 <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	MMT H11435154	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	XEU G27929242 011	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$ XXXXXXXX
A B C B	<input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> N	N/A	WLR C72631857 (AOS) WLR C7263181A (AZ, CA & MA) SCF C72631894 (WI) WCU C72631778 (OH, WA)	1/1/2026 1/1/2026 1/1/2026 1/1/2026	1/1/2027 1/1/2027 1/1/2027 1/1/2027	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000
B	<input checked="" type="checkbox"/> EXCESS AUTO LIABILITY	Y	Y	XSA H11435282	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT \$9,000,000 (EACH ACCIDENT)

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
BLANKET WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED ON ALL POLICIES (EXCEPT FOR WORKERS' COMP/EMPLOYER'S LIABILITY) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER**CANCELLATION**

22366603

FOR INFORMATIONAL PURPOSES ONLY

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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FORM MCS-90

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

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 Waste Management, Inc.

(Motor Carrier name)

of TX

(Motor Carrier state or province)

Dated at Wilmington, DE 19803

on this 17th

day of December

, 20 25.

Amending Policy Number: MMT H11435154

Effective Date: 01/01/2026

Name of Insurance Company: ACE American 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 \$ 1,000,000 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: 215 - 640 - 4555.

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

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

FORM MCS-90

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

USDOT Number: 386083

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.

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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

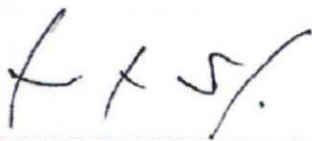
Issued to Waste Management, Inc.
(Motor Carrier name)

of TX
(Motor Carrier state or province)

Dated at Wilmington, DE 19803 on this 17th day of December, 20 25.

Amending Policy Number: XSA H11435282 Effective Date: 01/01/2026

Name of Insurance Company: ACE American 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 \$ _____ for each accident.
- This insurance is excess and the company shall not be liable for amounts in excess of \$ 9,000,000 for each accident in excess of the underlying limit of \$ 1,000,000 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: 215 - 640 - 4555.

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/>.

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

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

Attachment 11.

Spill Control and Safety



SPILL CONTROL PLAN

Date: February 24, 2026

Subject: Spill Control Plan: DNREC Solid Waste Transporter Permit
Waste Management of New Jersey, Inc.

Spill Prevention

1. All Waste Management of New Jersey, Inc. (WMNJI) vehicles shall carry a copy of the current Solid Waste Transporter Permit issued by the Delaware Department of Natural Resources and Environmental Control (DNREC). Each vehicle shall also carry a copy of this Spill Control Plan.
2. Most WMNJI vehicles, including rear-end loaders, front-end loaders, roll-off trucks, sweepers, and recycling trucks ("Company Vehicles") are self-contained and offer only a minute risk of accidental releases or spills from collection and hauling operations. The Company Vehicles are self-contained with closed doors, blades, and/or containers.
3. Nylon mesh tarps are used to contain solid waste on all open top trailers and roll-off containers in commerce.
4. Additional safety equipment found in each Company Vehicle includes, but is not limited to, all required DOT equipment, reflecting triangles, extra fuses, first aid kits, and fire extinguishers.

Spill Reporting, Containment and Cleanup

1. In the event of a spill or release from company vehicles, regardless of quantity, the spill or release shall be immediately reported and completely remediated. The process for reporting the spill or release is as follows:
 - a. Driver Responsibilities:
 - (i) Notify Dispatch via Ring Central App on the tablet with location, type of spill or release, approximate quantity and efforts to contain.
 - (ii) Call Route Manager with location, type of spill or release, approximate quantity and efforts to contain. If unavailable, call WMNJI Environmental Protection (EP) Manager:
 - a. Gregg Cherbonneau: [REDACTED]
 - b. Jen Taylor: [REDACTED]
 - c. Jay Kaplan: [REDACTED]

b. Office Responsibilities:

- (i) Dispatch shall contact Route Manager and WMNJI EP Manager
 - (ii) Route Manager (if unavailable, WMNJI EP Manager) shall immediately call **DNREC emergency response division at (302) 739-9401** (or 800-662-8802; or 911). Advise DNREC about the spill type, approximate quantity, location, and efforts to contain. Obtain DNREC spill report number.
 - (iii) Determine if National Response Center needs to also be notified at 800-424-8802.
 - (iv) Notify one of the following Emergency Response Contractors:
 - a. Lewis Environmental: 610-495-6695 or 800-258-5585
 - b. Miller Environmental: 302-653-0333
 - (v) Send a supervisor or other appropriate emergency responder to the incident location to monitor cleanup activity, assure regulatory consultation, and compile information to prevent future reoccurrence.
2. Each Company Vehicle carries a Spill Kit. These kits are designed to contain and remediate accidental spills of oil and/or other hydraulic fluids or other fluids. These kits contain the following containment and cleanup equipment:
- a. Ten (10) 18" x 18" x 3/16" oil only pads
 - b. Three (3) 3" x 48" oil absorbent socks
 - c. One (1) 33 x 60 polyethylene bag
3. In the event of a spill of oil, fuel or other vehicle fluids, the procedure for containment and cleanup is as follows:
- a. Prevent traffic or pedestrians from coming in contact with spill material
 - b. Keep spill from entering nearby streams, sewers, or other watersheds using the spill containment equipment to:
 - (i) Surround the spill with the absorbent socks
 - (ii) Soak up the spill with the pads or oil-dry absorbent material
 - (iii) Place solid waste and absorbed liquid materials in the polyethylene bag for disposal.

Attachment 12. Driver Training

Waste Management of New Jersey, Inc. drivers are trained on routine basis. Weekly safety and / or environmental training is conducted with drivers. Training is conducted during daily “crew out” meetings with drivers before they start their shift. These training meetings can be conducted by District Managers, Operations / Route Managers, Fleet Managers, Supervisors, Environmental Managers, Safety Managers, and Designated Driver Trainers, etc. Training is completed in accordance with a company schedule. Training sign-in sheets are completed for each safety / environmental meeting.

Weekly Safety Trainings include all required OSHA, DOT, and any specific safety and/or environmental concerns within the organization. If any safety concerns arise during the day or the week, these topics will be discussed during the daily crew out meetings.

Environmental training is conducted with drivers at least once per month with a different environmental topic each month. All required and relevant environmental topics are covered during the training which include but are not limited to Oil Spill Prevention and Response, Stormwater, Recognizing and Reporting Environmental Issues. If any environmental concerns arise during the day or the week, these topics will be discussed during the daily crew out meetings.

Annual Environmental training was completed on February 26, 2026 for all relevant employees with topic of the DNREC Solid Waste Transporter Permit requirements. This includes all Roll Off Drivers, Operations Managers / Route Managers, District Managers, Fleet Managers and Fleet Personnel. The training consisted of a review of the DNREC Solid Waste Transporter Permit requirements including review of the Spill Control Plan, DNREC Spill Reporting Requirements, Truck Labeling requirements, and required in-truck documentation (i.e. Copy of the DNREC Solid Waste Transporter Permit and Spill Control Plan).

WM’s Employment Screening Programs (ESP) utilizes a third-party vendor for continuous Motor Vehicle Record (MVR) monitoring and for completing annual MVR reviews. Whenever a driver’s license issue meets a state’s reporting criteria, the state notifies the vendor, which then pulls an updated MVR for review and scoring based on WM’s established criteria. Once complete, employment action based on the scoring is taken by WM, which may or may not include progressive discipline as appropriate to the circumstances.

Additional Driver Training information is provided on the following pages.



WM Training Centers

Fort Myers, FL
Glendale, AZ

Jake Bell, Sr. Manager
October 18, 2023



WMTC Topics

1. WMTC History and Overview
2. New Hire Driver Training
3. New Hire Technician Training
4. CDL Program
5. Other WM Support



History Of WMTC



Concept project which commenced in Florida

2006 in Tampa (closed Winn-Dixie small parking lot)

2007 expanded to "old" southern group: Gulf Coast/S. Atlantic/ATAK

2008 TEXOMA entered

2012 moved to Fort Myers and transitioned under corporate

2019 2nd location opened in Glendale, AZ

CONFIDENTIAL AND PROPRIETARY
INFORMATION OF WM



2017

Vs

2023

Then

Now

1 Location (Fort Myers)

2 Locations (FL & AZ)

- Up to 60 Drivers per week (120 at a time)
- 15 Technician students every two weeks
- Up to 6 CDL trainees per week
 - Class B
- All Market Areas to one location

- Up to 120 Drivers per week (240 at a time)
- Up to 24 Technicians per week (48 at a time)
- Up to 12 CDL trainees per week
 - Class A and Class B
- Training Center enrollment typically by geography, but not exclusively





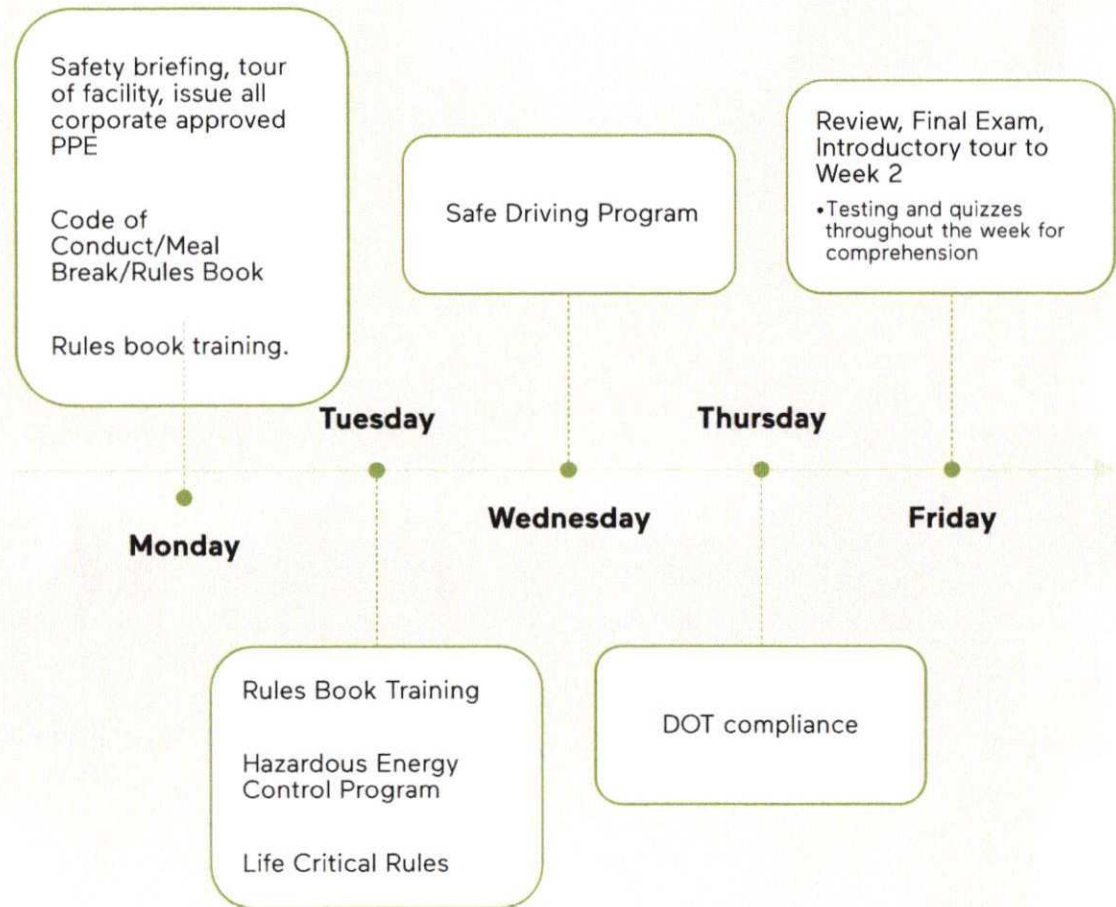
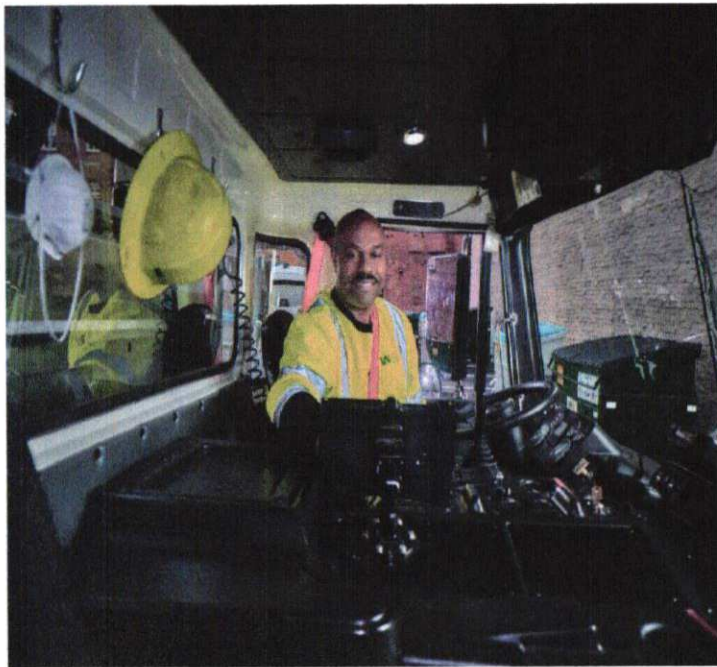
2 Week Program

New Hire Driver Training



Driver New Hires

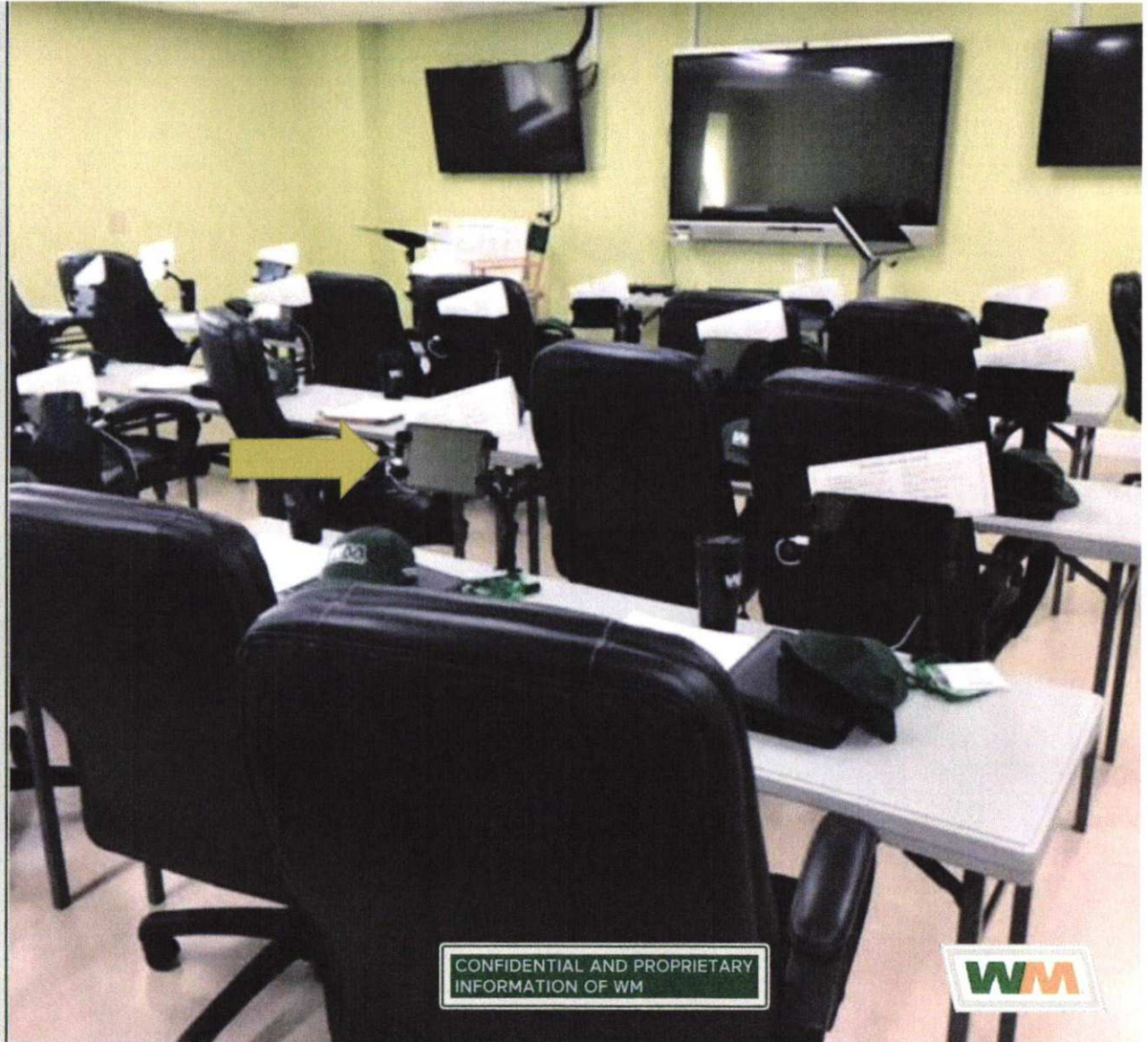
Week 1 - Classroom



Classroom Technology

Tests, Quizzes, and Reviews (Kahoot) accessed via tablets.

We also offer a virtual class options for those with travel conflicts.



Driver New Hires

Week 2 – Hands on

- **Monday** = In cab with students to show/demonstrate course as well as stations. Specific Line of Business (LOB)
 - Stations
 - a. Safe Lifting/Stretching/Hand Signals
 - b. LOTO
 - c. Vehicle Inspection
 - d. Tablet (Situational Scenarios)
 - e. Tarping
- **Tuesday & Wednesday** = Students are on the driving course with their instructors and performing stations 5 times each per day.
- **Thursday** = Final driving assessment and station completion. Graduation!
- **Friday** = Departure home

Stations in the shop

Safe Lifting/Stretching/Hand Signals

LOTO

Vehicle Inspection

Tablet (Situational Scenarios)

Tarping



Week 2 – 1:1 Driving Course with Trainer (Backing)





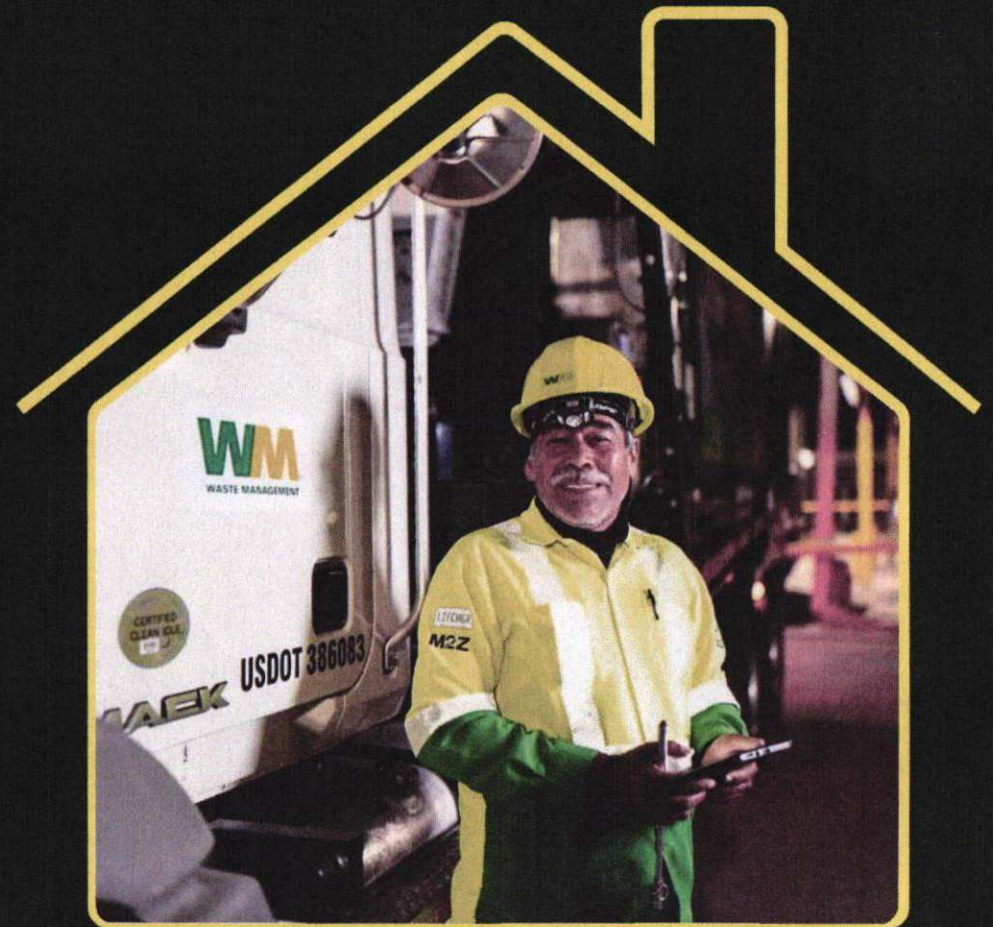
1 Week Program

CDL



WM Safety

**GET HOME SAFE
EVERY DAY**



Confidential and Proprietary Company Information for Discussion Purposes Only

Environmental Health and Safety



WM Safety – Core Programs and Initiatives

EH&S Program Element	Description
WM Driver Training Centers	Industry leading training facilities in AZ and FL providing a 2-week curriculum for new drivers and technicians.
On-the-Job Training	A 3-month driver training program which follows Training Center instruction and is overseen by a local Designated Driver Trainer.
Safety Awareness Training	Scheduled weekly training ensures essential and required safety topics are regularly presented to employees.
Rules Book	WM rules and policies (including Life Critical Rules) are clearly represented in writing and made available to all WM teammates.
Hazardous Energy Control Program	A comprehensive program that identifies and instructs control procedures unique to each individual employee and relevant to the equipment in use.
Transportation Focused Training	Monthly training package, including weekly discussion topics and a monthly video, to promote safe commercial truck operation.
Scheduled Behavior Observations	Field managers conduct regular, scheduled observations of frontline teammates to verify safe operating practices and further develop employee expertise with critical rules/policies.
Fatigued Driver Investigation Process	A standardized process to facilitate the investigation of reported or observed instances of fatigued commercial motor vehicle (CMV) drivers operating WM vehicles.
In-Cab Event Recorder Technologies/Coaching	In-cab recorders capture incidents, near miss events, and risky driver behaviors. Managers receive these clips for review and conduct coaching conversations with drivers.
Serious Injury & Fatality (SIF) Prevention Program	Program to address and mitigate risks with the potential to lead to serious injuries within our operations. SIF Prevention is a proactive safety strategy that includes risk assessment techniques, employee training programs, and robust incident reporting.
Safety and Health Management System	A collection of ~20 safety and health template programs developed to aid in compliance with a variety of OSHA regulations impacting WM operations.

WM Safety – Core Programs and Initiatives

EH&S Program Element	Description
Medical Surveillance	Medical surveillance is used to protect employees through early detection of possible changes which may be caused by exposure to hazardous substances and agents and to provide a database of information to enable trend analysis.
Industrial Hygiene Program	Capability within WM EH&S to respond to the anticipation or recognition of work environment related chemical, physical, biological, and ergonomic hazards by evaluating exposures and recommending controls to mitigate exposures.
Heavy Equipment Operator Training & Certification	Certification program to provides comprehensive training for heavy equipment and fixed equipment operators. Safe equipment operation methods are accomplished though both web-based and instructor led training.

WM Safety Culture

EHS Program Element	Description
Leadership Safety Messages	Videos and written communications from senior leadership routinely focus on WM's People First Safety culture
WM Safety Performance Calls	Monthly calls with participation across the company to focus on current Safety metrics and best management practices
Daily Huddles / Weekly Safety Meetings	Safety messaging routinely worked into daily driver huddles and focused on in more depth during weekly safety meetings at the site level.
Safety Stand-Downs	Safety stand-down calls are used when appropriate to highlight serious accidents and facilitate calls to action
Manager Professional Safety Development	WM EH&S provides monthly professional safety development calls and a menu of training opportunities to support field managers (DOT, coaching, incident investigation, etc.)
Summer Safety Campaign	Annual mid-year campaign challenging Areas to identify specific improvement opportunities in safety and to build a 3-month plan to engage employees and drive improvement.
WM "Of the Year" Awards	A perennial program to highlight exceptional employee performance (e.g. Driver of the Year).

WM SAFETY OPERATIONS RULES BOOK

Intended Audience --

This book is for drivers and helpers. Its purposes are to aid the employee in the performance of their duties and as a reference when questions arise. These are considered the minimum safe work rules that are to be followed at all times while working for WM.

Employee Responsibility --

It is the employee's right and responsibility to work safely and have this book with them at all times while on duty. This includes attending Safety Briefings and working on the route or any other occasion while performing service.

Employee Empowerment --

WM provides every employee a safe environment. Drivers are encouraged to report any unsafe stops, equipment, routing, conditions, or procedures. When reporting an unsafe stop, use the following procedure:

1. Drivers must "Haul or Call" dispatch.
2. Contact dispatch with known hazards at customer's property.
3. If after contacting Dispatch the unsafe conditions continue, the Operations Manager must investigate the stop. The Operations Manager will mediate with the customer.
4. If the Driver feels the unsafe stop has still not been resolved, the driver may contact the Integrity Help Line (1-800-265-9381).

WM does not tolerate retaliation for reporting unsafe stops, conditions, or procedures.

Book Organization --

This book follows the daily routine of the Driver/Helper and contains the following:

- Life Critical Rules – Contains the eleven rules that all employees must follow and cannot be violated under any circumstances.
- Rules – Contains all of the rules that drivers and helpers must follow on a daily basis.
- Safe Practices – Contains procedures, best practices, and guidelines that pertain to specific rules.
- Glossary – Contains definitions of specific words.
- Acronyms – Lists the words for abbreviations used.
- Index – Groups rules together according to a topic.

Safety Alerts and Advisories --

Safety Alerts:

- Will be issued and cancelled by the Vice-President of WM EH&S
- Safety Alerts and Advisories (continued)
- Will be numbered consecutively at the beginning of each calendar year by number-date (such as AL 01-24, AL 02-24, AL 03-24, etc.).

- Will contain information related to new rules or modifying or canceling existing rules

Safety Alerts will be kept on file at every site—readily accessible to employees at all times. At the end of each calendar year, Safety Alerts will be voided and disposed. Rule Book Inserts will be posted on the Health & Safety page of WM Visor for each Safety Alert released. The Rule Book Insert is to be placed in the existing rule books. Employees are responsible for updating the Rules Revision Log located at the front of their rule book.

Safety Advisories:

Safety Advisories provide specific information and guidance for employees in regards to safe job performance during particular circumstances.

They will be numbered consecutively on an annual basis (such as AD 01-24, AD 02-24, etc.) They will be kept on file at every site—readily accessible to employees at all times. At the end of each calendar year, Safety Advisories will be disposed of and re-issued and re-updated throughout the year by WM EH&S.

Employees coming on duty each day should familiarize themselves with any new or current Safety Alerts and Safety Advisories.

Life Critical Rules (LCR)

All employees must follow the Life Critical Rules (LCR). These rules are based on actual fatalities that have occurred on the job.

These rules cannot be violated under any circumstances.

Violation of any of these rules may result in disciplinary action up to and including termination.

Rules:

1. Never back a truck with someone on the riding steps.
2. Never back a Dual Drive truck from right side without the proper mirrors, camera(s)/monitors.
3. Never exceed the speed limits posted or set by policy for school zones, riding steps and stand-up right-side driving.
4. Always comply with the Hazardous Energy Control Program (LOTO).
5. Always comply with the seat belt rules.
6. Never zigzag.
7. Never double side unless approved by a District Manager (DM) and specific conditions are met.
8. Never modify or disable equipment safety devices.
9. Always comply with tipping floor or workface rules.
10. Always apply parking brakes when exiting a vehicle.
11. Never use a communication device while driving or operating vehicles or mobile equipment.

Note: Throughout the Rules Book, any rule that is applicable to these Life Critical Rules will have an LCR icon next to it

Attachment 13.

Vehicle Identification

Lease Agreement

Important Processing Note: In order to be considered "administratively complete" for processing, all fillable fields must be completed on this lease agreement and accompanying lease certification form. Failure to do so will result in a delay processing your request.

Definitions:

"Solid waste transport unit" means any portable non-powered device that is used to contain and transport solid waste excluding hazardous waste off-site or to a solid waste facility. Solid waste transport unit includes, but is not limited to, solid waste roll-off containers, dumpsters, hoppers, rail cars, barges, trailer boxes/vans, trailer dumps, trailer tanks, and trailer vacs.

"Solid waste vehicle" means any device used to carry solid waste excluding hazardous waste off-site or to a solid waste facility. A solid waste vehicle includes, but is not limited to, a solid waste single-unit vehicle, solid waste cab and/or solid waste transport unit.

Lease Between

Lessor: CGS Leasing Inc

Lessee: Waste Management of New Jersey, Inc

Whereas N.J.A.C. 7:26-3.2 requires "a permittee, licensee or exempt transporter who, files a lease in connection with the registration statement for a solid waste vehicle, which the permittee, licensee or exempt transporter will operate, shall ensure that such lease is signed and dated by the parties thereto, provides for the exclusive use, control and possession of such equipment by the permittee, licensee, or exempt transporter during the lease and also includes":

N.J.A.C. 7:26-3.2(i)(1) - The dates on which the lease begins and ends, during which the permittee, licensee, or exempt transporter will have exclusive use, possession and control over the equipment;

The lease will begin on 9/1/2024 at (time) 12am and end on **Saturday, December 31, 2033** at (time) 12am.

N.J.A.C. 7:26-3.2(i)(2) - The amount and method of payment for the lease;

The Lessee shall pay the lessor Zero per _____ by _____ for the lease.

N.J.A.C. 7:26-3.2(i)(3) - The company or person responsible for payment of gas, oil, maintenance and insurance for the equipment;

Waste Management of New Jersey, Inc will be responsible for the above costs.

N.J.A.C. 7:26-3.2(i)(4) - The company or person responsible for payment of any tipping fees;
Waste Management of New Jersey, Inc will be responsible for any tipping fees.

N.J.A.C. 7:26-3.2(i)(5) - Identification of the equipment by vehicle identification number (VIN) as it appears on the Motor Vehicles Registration card, license plate number, state which issued license plate and vehicle type;

Click or tap here to enter text.
(or see attached list of equipment if multiple vehicles are involved)

N.J.A.C. 7:26-3.2(i)(6) - A provision that the lease shall not be assigned to any person; and the Lessee and Lessor agree the lease shall not be assigned to any other person.

Whereas N.J.A.C. 7:26-3.2 requires "In addition to the requirements of (i) above, when a permittee, licensee, or

exempt transporter files a lease in connection with an application for a registration statement for a solid waste vehicle, the lease shall provide that the leased equipment is or will be under the exclusive management, direction, and control of the permittee, licensee, or exempt transporter while being used to conduct solid waste activities for the licensee, permittee, or exempt transporter. This subsection is in no way intended to affect whether the operator or operators of solid waste vehicles leased to a permittee, licensee, or exempt transporter are or should be deemed to be employees of the permittee, licensee, or exempt transporter.”

The Lessee and Lessor agree the leased equipment is or will be under the exclusive management, direction, and control of the permittee, licensee, or exempt transporter while being used to conduct solid waste activities for the licensee, permittee, or exempt transporter.

Date: 9/1/2024

Lessor: CGS Leasing Inc




Signature
Joseph Krupovich

Lessee Certification:

My signature is an acknowledgment and certification that I am aware that if any of the foregoing information or statement is false, I may be subject to punishment which could include the assessment of significant administrative penalties and/or revocation of A-901 license and debarment from the solid and hazardous waste industries.

Date: 9/1/2024

Lessee: Waste Management of New Jersey, Inc



Signature
Joseph Krupovich



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
SITE REMEDIATION & WASTE MANAGEMENT
Division of Waste & UST Compliance & Enforcement
Bureau of Licensing & Registration
9 Ewing Street
P.O. Box 420, Mail Code 09-01
Trenton, NJ 08625 0420
Tel. (609)292-7081
LRU@dep.nj.gov
<https://wastedecals.nj.gov/>

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

SHAWN M. LATOURETTE
Commissioner

CERTIFICATION

INSTRUCTIONS

1. Pursuant to N.J.A.C. 7:26-3.2 and N.J.A.C. 7:26G-7.2 of the solid and hazardous waste regulations, **PLEASE** complete and sign the attached "Certification" when you are **LEASING** any equipment or vehicle operators for the transportation of solid or hazardous waste.
2. The certification must be made by the president, chief executive officer, managing partner or sole proprietor or other appropriate officer or key employee of the permittee or licensee for whom a disclosure statement has been filed in accordance with N.J.A.C. 7:26-16.4(a)10, or if an exempt transporter, by the president, chief executive officer, managing partner or sole proprietor, or other appropriate officer or official, or key employee of the exempt transporter.
3. For any additional vehicles, please fill out the attached form "ADDENDUM".
4. In accordance with N.J.A.C. 7:26-3.2(i)7, **ALL** applications for an approved registration which involve **Leased equipment and/or Leased vehicle operators** must have the completed "**CERTIFICATION**" statement submitted along with the registration application. If the "Certification" statement is incomplete or is not included with your registration application, your application will be considered administratively incomplete, and will be returned.
5. You may download or photocopy this "CERTIFICATION" but you **must submit the Original (signed version)** to the address above with all other required documents.

CERTIFICATION

1. I certify that I am the Vice President of Waste Management of New Jersey, Inc and I am
Title Name of Licensee, Permittee or Exempt Transporter
 authorized to make this certification/affidavit on behalf of Waste Management of New Jersey, Inc, and
Name of Licensee, Permittee or Exempt Transporter
 that I have personal knowledge of the facts set forth below. N.J.A.C. 7:26-3.2(i)7[i]1 and N.J.A.C. 7:26G-7.2(a)12.

2. The Lease filed by me as part of the registration statement for the equipment,
 Vehicle Type *see attached list _____, VIN/Serial No. _____,
 Issued by the State of _____, License Number _____,
 contains the true terms of the lease and has a bonafide business purpose and is not filed with the purpose
 of preventing the discovery of information which would disqualify, for any reason set forth in N.J.S.A. 13:1E-133, the lessor or any other person from receiving a license. N.J.A.C. 7:26-3.2(i)7[i]2 and N.J.A.C. 7:26G-7.2(a)12.

3. I further certify that my company and I understand that it must exercise exclusive use, possession and control over each piece of equipment which is included in the NJDEP registration statement; and such equipment is used to transport solid and/or hazardous waste. N.J.A.C. 7:26-3.2(i)7[i]3 and N.J.A.C. 7:26G-7.2(a)12.

4. I further certify that my company and I understand that it must take reasonable measures to ensure that the above-described equipment will not, during the period of this lease, be used by any other person for the purpose of transporting solid and/or hazardous waste. N.J.A.C. 7:26-3.2(i)7[i]4 and N.J.A.C. 7:26G-7.2(a)12.

5. My company and I understand that the above-described equipment is or will be under the exclusive management, direction and control of a Permittee, Licensee, or Exempt Transporter while being used to conduct solid and/or hazardous waste activities for Permittee, Licensee, or Exempt Transporter. N.J.A.C. 7:26-3.2(j) and N.J.A.C. 7:26G-7.2(a)13.

6. My company and I understand that, for purposes of solid and/or hazardous waste activities and to the extent provided for under New Jersey law, my company will be responsible for the actions and omissions of their lessors and their vehicle operators, and for selecting lessors and vehicle operators with appropriate qualifications. N.J.A.C. 7:26-3.2(1).

7. My company and I understand that, when the NJDEP issues decals to a Permittee, Licensee, or Exempt transporter for affixation to the solid and/or hazardous waste vehicle(s) of a lessor from which the permittee, licensee, or exempt transporter is leasing solid and/or hazardous waste, the permittee, licensee or exempt transporter to which the lessor has leased solid and/or hazardous waste vehicles, and the lessor itself, are under independent obligations to notify the Department, return the NJDEP registration certification to the Department, and remove and destroy the NJDEP registration number and decals from the solid and/or hazardous waste vehicles of the lessor at the expiration and non-renewal of the lease

Lease Certification
Page 2 of 2

pursuant to which decals were issued; and such decals shall be deemed expired. When used for solid and/or hazardous waste transportation purposes, such vehicles may only be used pursuant to the lease, and in compliance with all requirements of N.J.A.C. 7:26-3.2 and, if used in transporting hazardous waste, N.J.A.C. 7:26G-7.2, N.J.A.C. 7:26-3.2(k) and N.J.A.C. 7:26G-7.2(b)6ii.

8. My company and I understand that reasonable measures must be taken to remove and destroy expired decals and registration numbers after the expiration and non renewal of the lease; and failure to do so may constitute a violation and may subject both the lessor and the Permittee, Licensee, or Exempt Transporter to penalties and licensing actions. N.J.A.C. 7:26-3.2(k)1 and N.J.A.C. 7:26G-7.2(b)6ii.

9. The term of the attached Lease:

Begins at 12AM, 9/1/2024 and Terminates at 12AM, 12/31/2033
TIME, MONTH, DAY, YEAR TIME, MONTH, DAY, YEAR

If usage during the term is intermittent, occasions, or on an "as needed" basis, please explain:

CGS Leasing Inc	3726 E State Road 64	Winslow	IN	47598
Name of LESSOR	Street Address	City	State	Zip Code

Signed by: Joseph Krupovich 9/1/2024 Vice President (610) 972-9399
Joseph Krupovich Date Title Telephone Number

Lessee Certification

My signature is an acknowledgment and certification that I am aware that if any of the foregoing information or statement is false, I may be subject to punishment which could include the assessment of significant administrative penalties and/or revocation of A-901 license and debarment from the solid and hazardous waste industries:

Waste Management of New Jersey, Inc	208 Patterson Ave	Trenton	NJ	08610
Name of LESSEE	Street Address	City	State	Zip Code

Signed by: Joseph Krupovich 9/1/2024 Vice President (610) 972-9399
Joseph Krupovich Date Title Telephone Number

Attachment 14.

Vehicle Operator Information

List of Vehicle Operators:



Attachment 15.

Environmental Record (WMNJI Camden Hauling)

WM of Camden
Compliance History Summary Report
(March 1, 2021 to March 20, 2026)

Entity	Site Name	Date of Violation	Issuing Agency	Action Description	Nature of Violation	Disposition	Fine or Penalty
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	2/24/2026	NJDEP	Notice of Violation	NOV issued for expired NJDEP decal on container at customer location.	Corrective actions taken; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	1/23/2026	NJDEP	Notice of Violation	NOV issued for damaged container.	Corrective actions taken; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	1/13/2026	NJDEP	Settlement Agreement	NJDEP Air Compliance and Enforcement issued a Settlement Agreement for a February 2025 inspection which resulted in missing inspection records / documentation including filter changes, pressure readings, boiler tune up records, boiler visual determinations (opacity), and wind speed records.	Corrective and preventive actions taken; penalty paid	\$12,800.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	8/4/2025	Camden County Department of Public Safety	Notice of Violation	NOV issued for expired A901 decal at customers location.	Corrective actions taken; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	7/28/2025	NJDEP Bureau of Hazardous Waste	Notice of Violation	NJDEP Bureau of Hazardous Waste Compliance and Enforcement issued NOV for failure of transporter to ensure that hazardous waste accepted from a generator is accompanied by a manifest and failure of transporter to obtain a hazardous waste transporter registration prior to operation. The material was placed in front load container by customer . NJDEP notified WMNJI via email about material in the container. When the account was cancelled, the container delivery team picked up the container from the customer location and transported back to Camden hauling. A Camden Hauling front load truck transported waste to ReWorld facility in Camden.	Corrective actions taken; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	5/12/2025	NJDEP	Civil Administrative Penalty Assessment	Received Notice of Civil Administrative Penalty Assessment from NJDEP Solid Waste Compliance and Enforcement for a prior NOV from September 2024 for spillage of litter on public roadway and overloaded/untarped container.	Corrective and preventive actions taken; Consent Order executed; penalty paid.	\$4,500.00

WM of Camden
Compliance History Summary Report
(March 1, 2021 to March 20, 2026)

Entity	Site Name	Date of Violation	Issuing Agency	Action Description	Nature of Violation	Disposition	Fine or Penalty
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	4/3/2025	Camden County Department of Public Safety	Notice of Violation	NOV issued for a leaking container.	Corrective actions taken; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	9/25/2024	NJDEP	Notice of Violation	NOV issued for failure to ensure solid waste is not loaded beyond design capacity.	Corrective actions taken; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	8/30/2024	NJDEP	Notice of Violation	NOV issued for a damaged container.	Corrective actions taken; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	8/21/2024	Gloucester County Health Dept	Notice of Violation	NOV for missing capacity sticker on container.	Corrective actions taken; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	7/18/2024	NJDEP	Notice of Violation	NOV issued for missing company name decal on container.	Corrective actions taken; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	3/14/2024	NJDEP	Notice of Violation	NOV issued for a damaged container.	Corrective action completed; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	3/14/2024	NJDEP	Notice of Violation	NOV issued for missing labels on container.	Corrective action completed; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	3/7/2024	NJDEP	Notice of Violation	NOV issued for missing labels on container.	Corrective action completed; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	3/4/2024	Gloucester County Health Dept	Notice of Violation	NOV issued for missing capacity on container.	Corrective action completed; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	2/15/2024	NJDEP	Notice of Violation	NJDEP issued NOV for missing capacity numbers on roll off container at customer location.	Corrective action completed; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	10/20/2023	NJDEP	Notice of Violation	NJDEP issued NOV for container with missing registered company name sticker and NJDEP A-901 decal.	Corrective action completed; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	8/17/2023	NJDEP	Notice of Violation	It is alleged that the site had a container with corrosion damage.	Corrective action completed; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	7/6/2023	NJDEP	Notice of Violation	It is alleged that the site had a container with corrosion damage.	Corrective action completed; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	5/23/2023	NJDEP	Notice of Violation	It is alleged that the site had a container with missing decals.	Corrective action completed; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	5/12/2023	NJDEP	Notice of Violation	It is alleged that the site had a container with missing decals.	Corrective action completed; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	4/21/2023	NJDEP	Notice of Violation	It is alleged that the site had a container with corrosion damage.	Corrective action completed; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	4/21/2023	NJDEP	Notice of Violation	It is alleged that the site had a container with corrosion damage.	Corrective action completed; no further regulatory action taken.	\$0.00

WM of Camden
Compliance History Summary Report
(March 1, 2021 to March 20, 2026)

Entity	Site Name	Date of Violation	Issuing Agency	Action Description	Nature of Violation	Disposition	Fine or Penalty
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	2/16/2023	NJDEP	Notice of Violation	It is alleged that the site had a container with missing decals.	Corrective action completed; no further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	1/31/2023	NJDEP	Notice of Violation	It is alleged that the site had a container with corrosion damage.	Corrective action completed. Container was scrapped. No further regulatory action taken.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	1/31/2023	NJDEP	Notice of Violation	It is alleged that the site had a container with corrosion damage.	Corrective action completed. Container was scrapped.	\$0.00
Waste Management of New Jersey, Inc.	WM of Camden Camden, NJ	11/15/2022	NJDEP	Notice of Violation	It is alleged that the site had a container with missing decals, missing capacity and missing WMNJI NJDEP	Corrective action completed; no further regulatory action taken.	\$0.00

Davis, DaQuan (DNREC)

From: Cherbonneau, Gregg <gcherbon@wm.com>
Sent: Wednesday, April 8, 2026 3:42 PM
To: WHStransporters
Subject: RE: [EXTERNAL] Delaware Solid Waste Transporter Permit Application
Attachments: DELAWARE DEPARTMENT OF NATURAL RESOURCES.pdf

Hi DaQuan,

My apologies. I sent the wrong certificate. Here is the correct certificate.

Thanks,

Gregg Cherbonneau
Environmental Protection Manager
Waste Management
GCherbon@wm.com
609-349-1588

From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> **On Behalf Of** WHStransporters
Sent: Wednesday, April 8, 2026 1:53 PM
To: Cherbonneau, Gregg <gcherbon@wm.com>
Subject: [EXTERNAL] Delaware Solid Waste Transporter Permit Application

Hello,

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 10: Provide** an updated Certificate of Insurance and add the Department of Natural Resources and Environmental Control address in the Certificate Holder section. The address is 89 Kings HWY, Dover, DE 19901.

Please provide the information requested above via e-mail within five (5) days.

Thank you,

DaQuan Davis



DaQuan L. Davis

Environmental Scientist

Division of Waste and Hazardous Substances

☎ 302-739-9403

✉ WHStranporters@delaware.gov

📍 89 Kings Hwy SW, Dover, DE 19901

🌐 dnrec.delaware.gov





CERTIFICATE OF LIABILITY INSURANCE

1/1/2027

DATE (MM/DD/YYYY)

12/11/2025

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 Lockton Companies, LLC DBA as Lockton Insurance Brokers, LLC in CA CA license #0F15767 3657 Briarpark Dr., Ste. 700 Houston TX 77042 (866) 260-3538 TXClientSrvUT@lockton.com	CONTACT NAME:		
	PHONE (A/C, No, Ext):	FAX (A/C, No):	
INSURED 1300299 WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED, RELATED & SUBSIDIARY COMPANIES INCLUDING: WASTE MANAGEMENT OF NEW JERSEY 847 FLORA STREET ELIZABETH NJ 07201	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Indemnity Insurance Co of North America		43575
	INSURER B: ACE American Insurance Company		22667
	INSURER C: ACE Fire Underwriters Insurance Company		20702
	INSURER D: ACE Property and Casualty Insurance Company		20699
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 19552305 **REVISION NUMBER:** XXXXXXXX

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
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU INCLUDED <input checked="" type="checkbox"/> ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y Y	HDO G48959064	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 6,000,000 PRODUCTS - COMP/OP AGG \$ 6,000,000 \$
B	<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 checked="" type="checkbox"/> MCS-90 <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y Y	MMT H11435154	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y Y	XEU G27929242 011	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$ XXXXXXXX
A B C B	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 N/A	Y WLR C72631857 (AOS) WLR C7263181A (AZ,CA & MA) SCF C72631894 (WI) WCU C72631778 (OH, WA)	1/1/2026 1/1/2026 1/1/2026 1/1/2026	1/1/2027 1/1/2027 1/1/2027 1/1/2027	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE - EA EMPLOYEE \$ 3,000,000 E.L. DISEASE - POLICY LIMIT \$ 3,000,000
B	EXCESS AUTO LIABILITY	Y Y	XSA H11435282	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT \$9,000,000 (EACH ACCIDENT)

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
BLANKET WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED ON ALL POLICIES (EXCEPT FOR WORKERS' COMP/EMPLOYER'S LIABILITY) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER 19552305 DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL COMPLIANCE AND PERMITTING SECTION 89 KINGS HIGHWAY 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
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