

BERKLEY INSURANCE COMPANY
c/o Monitor Surety Managers Inc.
60 East 42nd St., #1524, New York, NY 10165
Telephone (973) 549-1742; Facsimile (212) 867-0643

AIA Document A310
Bid Bond

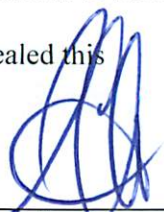
KNOW ALL MEN BY THESE PRESENTS, that we Regional Industries, LLC, as Principal, hereinafter called the Principal, and Berkley Insurance Company, duly organized under the laws of the State of Delaware, as Surety, hereinafter called the Surety, is held and firmly bound unto City of Jersey City, as Obligee, hereinafter called the Obligee, in the sum of Ten Percent of the Amount Bid Not To Exceed \$20,000.00 (10% NTE \$20,000.00), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.


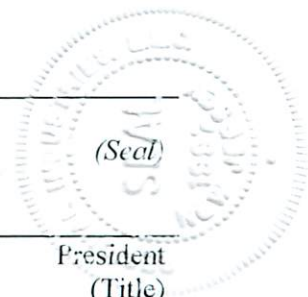
WHEREAS, the Principal has submitted a bid for: Solid Waste and Recyclable Materials -Night Collection Service for the City of Jersey City


Bid Date: July 30, 2020


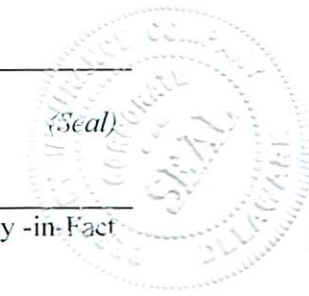
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this July 27, 2020


Steven Scioscia
Witness

Regional Industries, LLC
(Principal)

Peter T. Roselle
President
(Title)



Caryn Berkowitz
Witness

Berkley Insurance Company
(Surety)

Adriana Giammichele,
Attorney -in-Fact


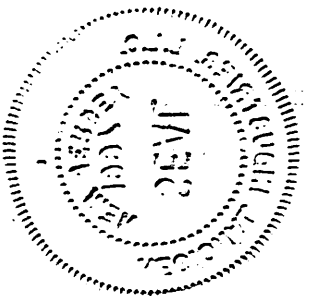
SECRET
U.S. DEPARTMENT OF THE ARMY
OFFICE OF THE ADJUTANT GENERAL
WASHINGTON, D. C.

MEMORANDUM FOR THE RECORD

On 10/15/54, the Adjutant General's School, Fort Belvoir, Colorado, advised that the following information was received from the Adjutant General's School, Fort Belvoir, Colorado, on 10/15/54:

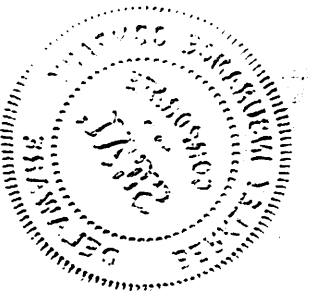
The Adjutant General's School, Fort Belvoir, Colorado, advised that the following information was received from the Adjutant General's School, Fort Belvoir, Colorado, on 10/15/54:

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1. The Adjutant General's School, Fort Belvoir, Colorado, advised that the following information was received from the Adjutant General's School, Fort Belvoir, Colorado, on 10/15/54:

[Handwritten signature]



2. The Adjutant General's School, Fort Belvoir, Colorado, advised that the following information was received from the Adjutant General's School, Fort Belvoir, Colorado, on 10/15/54:

[Handwritten signature]

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of \$1.00, lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration the

Berkley Insurance Company

Organized and existing under the laws of the State of

Delaware

And licensed to do business in the State of

New Jersey

Certifies and agrees, that if contract for

Solid Waste and Recyclable Materials-Night Collection Service for the City of Jersey City

for the City of Jersey City

is awarded to Regional Industries, LLC

the undersigned Corporation will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Contractor.

Signed and sealed this 27th day of July 2020 .


Adriana Giammichele, Attorney-in-Fact



STANDARD OF WORK

The standard of work is defined as the amount of work which a qualified worker can perform in a given period of time under normal conditions of work.

This standard is based on the following assumptions:

- 1. The worker is a normal, healthy, and experienced person.
- 2. The work is performed under normal conditions of work.
- 3. The worker is working at a normal pace.

The standard of work is used to determine the amount of work that should be done in a given period of time.

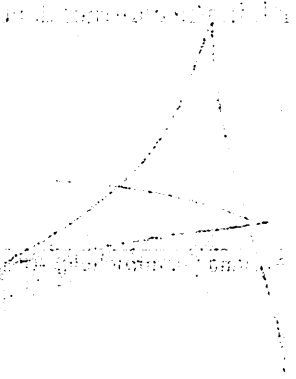
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Surety Acknowledgement

State of New Jersey

County of Passaic

On this 27th day of July in the year 2020 before me personally came Adriana Giammichele to me known, who, being by me duly sworn, did depose and say that she resides in Passaic County, New Jersey that he/she is the Attorney-In-Fact for

Berkley Insurance Company

the corporation described in and which executed the attached instrument; that he/she knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; and that it was affixed by Order of the Board of Directors of the said corporation, and that he/she signed his/her name thereto by like order.

Christie Ciario

Notary Public

Christie Ciario
New Jersey, My Commission - expires April 21, 2024



Corporate Acknowledgement

STATE OF NEW JERSEY
COUNTY OF UNION

On this 27th day of July, the year 2020, before me Debra A. Kierych
NOTARY PUBLIC personally appeared Peter T. Roselle personally known to
me (or proved to me on the basis of satisfactory evidence) to be the person who
executed the within instrument as President (or Secretary) or on the behalf of the
corporation therein named and acknowledged to me that the corporation executed it.

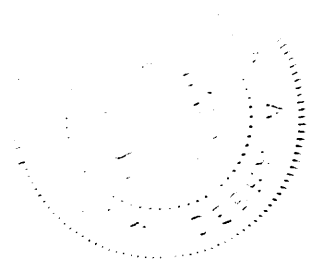
IN WITNESS WHEREOF, I have hereunto set my hand and affixed by Official Seal,
the date and year first above written.

My Commission expires February 26, 2023




Notary Public, residing in
Colonia, NJ





DEBRA A. KIERYCH
NOTARY PUBLIC OF NEW JERSEY
COMM. # 2376187
MY COMMISSION EXPIRES 03/28/2023

A circular notary seal is located to the right of the text block. It contains the text "DEBRA A. KIERYCH" and "NOTARY PUBLIC OF NEW JERSEY" around the perimeter, with a central emblem.

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *David M. Solimine; Emil W. Solimine; Vincent G. Matthews; Anthony R. Ferrara; Donald L. Felter; or Adriana Giannicchiele of Kore Insurance Holdings, LLC of Livingston, NJ* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 8th day of JANUARY, 2019.

Attest:

Berkley Insurance Company

(Seal)

By

Ira S. Lederman
Executive Vice President & Secretary

By

Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 8th day of JANUARY, 2019, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
NOTARY PUBLIC
MY COMMISSION EXPIRES
APRIL 30, 2019

Maria C. Rundbaken
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 27th day of July, 2008.

(Seal)

Vincent P. Forte
Vincent P. Forte

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

Please **verify the authenticity** of the instrument attached to this Power by:

Toll-Free Telephone: (800) 456-5486; or

Electronic Mail: BSGInquiry@berkleysurety.com

Any written notices, inquiries, claims or demands to the Surety on the bond attached to this Power should be directed to:

Berkley Surety
412 Mount Kemble Ave.
Suite 310N
Morristown, NJ 07960
Attention: Surety Claims Department

Or

Email: BSGClaim@berkleysurety.com

Please include with all communications the bond number and the name of the principal on the bond. Where a claim is being asserted, please set forth generally the basis of the claim. In the case of a payment or performance bond, please also identify the project to which the bond pertains.

Berkley Surety is a member company of W. R. Berkley Corporation that underwrites surety business on behalf of Berkley Insurance Company, Berkley Regional Insurance Company and Carolina Casualty Insurance Company.



BERKLEY INSURANCE COMPANY

STATUTORY BALANCE SHEET

DECEMBER 31, 2019

(AMOUNTS IN THOUSANDS)

Admitted Assets

Bonds	\$	9,464,380
Common & Preferred Stocks		4,216,035
Cash & Short Term Investments		828,890
Premiums Receivable		1,771,259
Other Assets		<u>3,613,986</u>
<u>Total Admitted Assets</u>	\$	<u>19,894,550</u>

Liabilities & Surplus

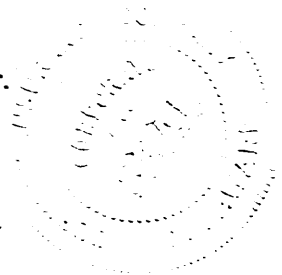
Loss & LAE Reserves	\$	10,255,713
Unearned Premium Reserves		2,815,353
Other Liabilities		<u>810,422</u>
<u>Total Liabilities</u>	\$	<u>13,881,488</u>
Common Stock	\$	43,000
Preferred Stock		10
Additional Paid In Capital		2,914,492
Unassigned Surplus		<u>3,055,560</u>
<u>Total Policyholders' Surplus</u>	\$	<u>6,013,062</u>
<u>Total Liabilities & Surplus</u>	\$	<u>19,894,550</u>

Officers:

President: William Robert Berkley, Jr.
Secretary: Ira Seth Lederman
Treasurer: Richard Mark Baio
Asst. Treasurer: Bertman Adam Braud, Jr.
Asst. Treasurer: Ann Marie Collins
Asst. Treasurer: Susan Paula Tingleff

Directors:

William Robert Berkley
(Executive Chairman)
William Robert Berkley, Jr.
Ira Seth Lederman
Richard Mark Baio
Paul James Hancock
Carol Josephine LaPunzina
James Gerald Shiel



MEMORANDUM FOR THE DIRECTOR

RE: [Illegible Title]

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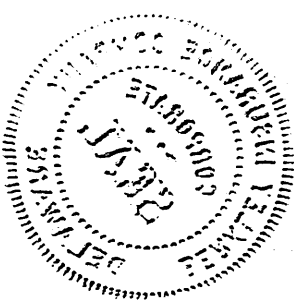
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REGIND-01

DMILLER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/29/2020

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).

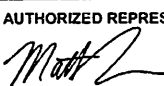
PRODUCER Kore Insurance Holdings, LLC P.O. Box 473 354 Eisenhower Parkway, Plaza 1 Livingston, NJ 07039		CONTACT NAME: PHONE (A/C, No, Ext): (973) 994-3131 FAX (A/C, No): (973) 996-3161 E-MAIL ADDRESS: renee@koreins.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : HDI Global Specialty SE	
INSURED Regional Industries LLC 800 East Grand Street Elizabeth, NJ 07201		INSURER B : Prime Property & Casualty Insurance Inc.	14371
		INSURER C : Indian Harbor Insurance Company	36940
		INSURER D : Continental Indemnity Company	28258
		INSURER E : American Guarantee and Liability Insurance Company	26247
		INSURER F : Aspen American Insurance Company	43460

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	CAS000382/2000	5/1/2020	5/1/2021	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							OTHER: \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	PC20062902	7/1/2020	5/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
	<input type="checkbox"/> Hired AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SXS005188902	7/1/2020	5/1/2021	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 5,000,000
	DED RETENTIONS \$						\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input checked="" type="checkbox"/>	Y/N	82-873914-01-03	8/9/2019	8/9/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Excess Umbrella			AEC 0116334-05	7/1/2020	5/1/2021	Each Occ / Aggregate \$ 7,000,000
F	Property			IMZ116220	5/1/2020	5/1/2021	Building Value \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Solid Waste and Recyclable Materials - Night Collection Service for the City of Jersey City
City of Jersey City is an additional insured on the above General Liability, Business Auto, and Excess Liability policies on a Primary and Non-Contributory, including a waiver of subrogation in favor of the certificate holder, when required by written contract or agreement, and prior to the commencement of the project, subject to policy terms of the policy, but only with regard to work performed by and/or on behalf of the Insured.

CERTIFICATE HOLDER City of Jersey City 394 Central Avenue Jersey City, NJ 07307	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 



STEVEN M. FULOP
MAYOR OF JERSEY CITY

CITY OF JERSEY CITY

DIVISION OF PURCHASING

394 CENTRAL AVENUE, 3RD FLOOR | JERSEY CITY, NJ 07307
P: 201 547 5155/5156



RAQUEL Y. TOSADO
ACTING PURCHASING AGENT

**ADDENDUM NO. 1
SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT
COLLECTION SERVICE
JERSEY CITY, NEW JERSEY
BID #SANITATION 2020**

JULY 23, 2020

TO ALL PROSPECTIVE BIDDERS:

The following addendum shall be incorporated in the Contract Documents of the above mentioned job, and all requirements herein are as fully a part of the Contract Documents as if included therewith. This addendum alters, amends, or clarifies the original Contract Documents and takes precedence where in conflict.

YOU MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY TYPING VERIFICATION OF RECEIPT, ADDENDUM NO. 1 DATED JULY 23, 2020 ON THE PROPOSAL FORM.

A: SEE ADDITIONAL CONTAINERS LIST

B: SEE ATTACHED TONNAGE REPORT, MDS SHEET, AND CUSTOMER REPORT

NOTE: Failure to acknowledge receipt of all addenda will cause the proposal to be considered non-responsive, and the proposal will be rejected. Acknowledgement of receipt of each addendum must be clearly established and included with the proposal pursuant to N.J.S.A. 40A:11-23.2 (e).

END OF ADDENDUM NO. 1

A:

Containers

Type	Location	# of Rear Loading Container
TRASH	127 BAY ST	2 - 2 RL
TRASH	389 WASHINGTON ST	7- 2 RL
TRASH	MANACO	10 - 2 RL
TRASH	CAST IRON LOFTS	12 - 2 RL
TRASH	1209 SUMMIT AVE	4 - 2 RL
TRASH	154 - 160 BOWERS	1 - 3 RL
TRASH	FORREST APTS	2 - 2 RL
TRASH	254 BERGEN	3 - 2 RL
TRASH	273 16TH SOHO LOFTS	15 - 2 RL
TRASH	2130 KENNEDY BLVD	4 - 2 RL
TRASH	485 MARIN BLVD	6 - 2 RL
TRASH	2555 KENNEDY BLVD	7 - 2 RL
TRASH	CITY HOMES WEST SIDE STATION	2 - 2 RL
TRASH	78 STEVENS	4 - 2 RL
TRASH	172 CULVER	2 - 2 RL
TRASH	ARMSTRONG	2 - 3 RL
TRASH	VAN NOSTRAND	2 - 3 RL
TRASH	23 UNIVERSITY PL	2 - 2 RL
TRASH	33 UNIVERSITY PL	3 - 2 RL
TRASH	455 OCEAN AVE	2 - 2 RL
TRASH	1 JOURNAL SQ	6 - 2 RL
RECYCLING	140 BAY ST	2 - 2 RL
RECYCLING	MANACO	2 - 3 RL
RECYCLING	MARBELLA 1	3 - 2 RL / 2 - 3 RL
RECYCLING	MARBELLA 2	3 - 2 RL / 2 - 3 RL
RECYCLING	TRUMP TOWERS	4 - 3 RL
RECYCLING	?	3 - 2 RL
RECYCLING	THE PIER	4 - 2 RL
RECYCLING	72 MONTGOMERY	3 - 2 RL
RECYCLING	767 MONTGOMERY	1 - 2 RL
RECYCLING	ARLINGTON GARDENS	4 - 3 RL

RECYCLING	MARION GARDENS	8 - 3 RL
RECYCLING	GLORIA ROBINSON	7 - 3 RL
RECYCLING	3 JOURNAL SQ	2 - 3 RL
RECYCLING	199 Ocean Ave	2-(6)
RECYCLING	92 Danforth Ave	4 - 3 RL
RECYCLING	Garfield Heights	3 - 2 RL
RECYCLING	23 Waverly Place	4 - 2 RL
RECYCLING	33 Waverly Place	3 - 2 RL
RECYCLING	71 North Street	1 - 2 RL
RECYCLING	1209 Summit Ave	4 - 3 RL
RECYCLING	154-160 Bowers	8 - 3 RL
RECYCLING	50 Columbus Ave	7 - 3 RL
RECYCLING	70 Columbus Ave	2 - 3 RL
RECYCLING	120 York St	2-(6)
RECYCLING	160 Dudley St	4 - 3 RL
RECYCLING	100 Sussex	3 - 2 RL
RECYCLING	270 10 th St	4 - 2 RL
RECYCLING	100 Dudley St	3 - 2 RL
RECYCLING	Dixon mills	1 - 2 RL
RECYCLING	Whitton St	4 - 3 RL
RECYCLING	Bishop St	8 - 3 RL
RECYCLING	126 Dudley St	7 - 3 RL
RECYCLING	Fire house Marion	2 - 3 RL
RECYCLING	273 16 th st	2-(6)
RECYCLING	310 16 th st.	8 - 3 RL
RECYCLING	485 Marion	7 - 3 RL
TRASH	Gloria Robinson	2 - 3 RL
TRASH	Catherine Ct	2, 6yds F-L
TRASH	196 MLK Dr	4, 6yds
TRASH	Ash St&Whiton	1,6 yds

TRASH	Montgomery Towers	1,8 Yrds
TRASH	Dixon Mills	2,8 Yrds
TRASH	Pier	2, 8 Yrds
TRASH	Villa Hobson Past	5,2 Yrds
TRASH	Newport Estates	3,2 Yrds
TRASH	Parkside East	2,2 Yrds
TRASH	Bldg Park&shore	7, 2 Yrds
TRASH	Laguna	2, 2 Yrds
TRASH	Aqua Blue	2,2 Yrds
TRASH	Palisade West	3,2 Yrds
TRASH	36 Regent St	7,2 Yrds
TRASH	50 Regent St	3,2 Yrds
TRASH	16 Regent St	3,2 Yrds
TRASH	Garfield Heights	3,2 Yrds
TRASH	336 Grand st	1,6 Yrds
TRASH	9 Regent St	4, 2 Yrds
TRASH	25 Park Lane	4, 2 Yrds
TRASH	121 Garabrandt	4,2 Yrds
TRASH	Police BCI Center	2,2 Yrds
TRASH	149 Essex S	1,8 Yrds
TRASH	Trump Towers	3,2 Yrds
TRASH	150 Bay St	4, 4 Yrds
TRASH	Roosevelt	1,8 Yrds
TRASH	Lincoln	3,2 Yrds
TRASH	Waterside Square	4, 2 Yrds
TRASH	Liberty Terrace	1, 8 Yrds
TRASH	270 10th St	2,2 Yrds
TRASH	310 10th	1, 6 Yrds
TRASH	The Enclave	2, 2 Yrds
TRASH	25 Senate Place	2, 2 Yards FL
TRASH	College Towers	4, 6 Yards FL
TRASH	Batteryview Senior Citizens	4, 2 Yards RL

TRASH	125 2 nd Street	7, 2 Yards RL
TRASH	Trump 65 Bay Street	12, 2 Yards RL
TRASH	Urby 200 Grand Street	11, 2 Yards RL
TRASH	485 Washington Street	9, 2 Yards RL
TRASH	Shore House 2 Shore Lane	2, 2 Yards RL
TRASH	Marabella # 1	8, 2 Yards RL
TRASH	Mandalay	10, 2 Yards RL
TRASH	389 2 nd Street	12, 12 Yards RL
TRASH	Marabella # 2	6, 2 Yards RL
TRASH	115 Morris Street	4, 2 Yards RL
TRASH	126 Dudley Street	2, 2 Yards RL
TRASH	Hudson Point	4, 2 Yards RL
TRASH	Pier House	4, 2 Yards RL
TRASH	100 Dudley Street	4, 2 Yards RL
TRASH	70 Greene Street	13, 2 Yards RL
TRASH	120 York Street	2, 2 Yards RL
TRASH	72 Montgomery Street	7, 2 Yards RL
TRASH	100 Montgomery Street	7, 2 Yards RL
TRASH	The Foundry	7, 2 Yards RL
TRASH	71 North Street	2, 2 Yards RL
TRASH	25 Duncan Avenue	2, 2 Yards RL
TRASH	Police Station Johnston Ave	1, 2 Yards RL
TRASH	235 Grand Street	8, 2 Yards RL
TRASH	33 Parkview Terrace	13, 2 Yards RL
TRASH	65 Maple Street	3, 2 Yards RL
TRASH	160 Lafayette Street	2, 2 Yards RL
TRASH	769 Montgomery Street	4, 2 Yards RL
TRASH	Laidlaw Lofts	3, 2 Yards RL

Tonnage Report

Report Year '1: 2018

Tax Year '1: 2018

Tax Amount '1: \$319,944.45



Certified By '1: Sonia Dublin
 Completed By '1: Sonia Dublin
(Authorized Recycling Coordinator CRC)

Please Note - The same individual may both certify and complete the report if they are a CRC and employed by the reporting municipality.
 .. Before filling out data in the spreadsheet please click "Enable Macros" above. The form will not function correctly if macros are not enabled. ..

County	Municipality	Sector	Material	Material Amount (Tons)	End Market Name	End Market State	End Market Street Address	End Market County	End Market Municipality	End Market Zip Code	End Market Phone Number
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Hudson (09)	Jersey City (09)	Commercial	Concrete / Asphalt / Brick / 7.2	17.2	COMPLIANCE FLU NJ	NJ	181 JACOBSTOWN-COOKSTOWN RD			215-734-1414	
Hudson (09)	Jersey City (09)	Commercial	Concrete / Asphalt / Brick / 7.2	12.2	COMPLIANCE FLU NJ	NJ	133 AMBOY RD			215-734-1415	
Hudson (09)	Jersey City (09)	Commercial	Concrete / Asphalt / Brick / 7.2	10.7	COMPLIANCE FLU NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Concrete / Asphalt / Brick / 7.2	12.75	COMPLIANCE FLU NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Trees (15)	250	Wakem Food Corj NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Corrugated (01)	664.5	Wakem Food Corj NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Aluminum Containers (09)	800	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Used Motor Oil (15)	19.2	LORCO PETROLEUM NJ	NJ	450 SOUTH FRONT ST			908-820-8800	
Hudson (09)	Jersey City (09)	Commercial	Corrugated (01)	1.3	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Mixed Office Paper (02)	0.1	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Glass Containers (05)	5.1	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Corrugated (01)	1.11	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Aluminum Containers (09)	1.11	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Steel Containers (07)	1.59	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Corrugated (01)	2.08	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Corrugated (01)	3.86	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Glass Containers (05)	3.35	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Steel Containers (07)	0.38	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Aluminum Containers (09)	0.48	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Plastic Containers (08)	14.99	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Non-Ferrous/Aluminum Scr	0.11	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Trees (15)	5.95	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Brush/Tree Parts (17)	8.75	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Concrete / Asphalt / Brick	2.78	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Wood Scraps (30)	47.79	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Other Paper/Bag/JunkMail	0.68	LORCO PETROLEUM NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Plastic Containers (08)	47	INTERSTATE WAS NJ	NJ				973-286-7067	
Hudson (09)	Jersey City (09)	Commercial	Corrugated (01)	1.92	INTERSTATE WAS NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Corrugated (01)	0.75	INTERSTATE WAS NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Mixed Office Paper (02)	0.12	INTERSTATE WAS NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Steel Containers (07)	0.25	INTERSTATE WAS NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Plastic Containers (08)	0.1	INTERSTATE WAS NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Non-Ferrous/Aluminum Scr	0.25	INTERSTATE WAS NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	White Goods & Light Iron	5	INTERSTATE WAS NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Trees (15)	0.25	INTERSTATE WAS NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Oil Contaminated Soil (27)	22,453.94	PURESOIL TECH NJ	NJ				08527	
Hudson (09)	Jersey City (09)	Commercial	Corrugated (01)	4.88	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Mixed Office Paper (02)	1	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Newspaper (03)	0.2	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Plastic Containers (08)	0.5	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Other Paper/Bag/JunkMail	0.1	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Plastic Containers (08)	0.5	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Other Glass (25)	0.5	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Other Plastic (28)	3	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Corrugated (01)	2	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Mixed Office Paper (02)	0.25	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Other Paper/Bag/JunkMail	0.25	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Glass Containers (05)	2	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Aluminum Containers (09)	0.25	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Plastic Containers (08)	0.5	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Glass Containers (05)	2	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Aluminum Containers (09)	0.25	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Plastic Containers (08)	0.5	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Glass Containers (05)	1.1	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Mixed Office Paper (02)	0.52	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Newspaper (03)	1.1	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Aluminum Containers (09)	0.16	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Plastic Containers (08)	1.24	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Corrugated (01)	64.4	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Other Plastic (28)	1.24	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Concrete / Asphalt / Brick	3,367.87	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Corrugated (01)	1.75	PURESOIL TECH NJ	NJ					
Hudson (09)	Jersey City (09)	Commercial	Mixed Office Paper (02)	0.5	PURESOIL TECH NJ	NJ					
									08528		
										609-924-0300	

Hudson (09)	Jersey City (06)	Commercial	Other Paper/Mag/Junk/Mail 0.13
Hudson (09)	Jersey City (06)	Commercial	Aluminum Containers (06) 0.07
Hudson (09)	Jersey City (06)	Commercial	Plastic Containers (09) 0.13
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 0.5
Hudson (09)	Jersey City (06)	Commercial	Other Material Not Listed (2.
Hudson (09)	Jersey City (06)	Commercial	Brush/Tree Parts (17) 10.44
Hudson (09)	Jersey City (06)	Commercial	Brush/Tree Parts (17) 1.88
Hudson (09)	Jersey City (06)	Commercial	Concrete / Asphalt / Brick / 49.98
Hudson (09)	Jersey City (06)	Commercial	Brush/Tree Parts (17) 643.5
Hudson (09)	Jersey City (06)	Commercial	Wood Scraps (30) 137.28
Hudson (09)	Jersey City (06)	Commercial	Brush/Tree Parts (17) 12.13
Hudson (09)	Jersey City (06)	Commercial	Grass Clippings (18) 0.37
Hudson (09)	Jersey City (06)	Commercial	Leaves (19) 336.5
Hudson (09)	Jersey City (06)	Commercial	Stumps (20) 888
Hudson (09)	Jersey City (06)	Commercial	Wood Scraps (30) 100.
Hudson (09)	Jersey City (06)	Commercial	Concrete / Asphalt / Brick / 3,032.5
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 5.
Hudson (09)	Jersey City (06)	Commercial	Other Paper/Mag/Junk/Mail 0.5
Hudson (09)	Jersey City (06)	Commercial	Glass Containers (05) 0.5
Hudson (09)	Jersey City (06)	Commercial	Consumer Electronics (21) 0.25
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 1.92
Hudson (09)	Jersey City (06)	Commercial	Used Motor Oil (16) 0.88
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 15
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 0.85
Hudson (09)	Jersey City (06)	Commercial	Wood Scraps (30) 0.98
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 1.480.
Hudson (09)	Jersey City (06)	Commercial	Aluminum Containers (06) 1,220.4
Hudson (09)	Jersey City (06)	Commercial	Plastic Containers (09) 2,400.
Hudson (09)	Jersey City (06)	Commercial	Mixed Office Paper (02) 1,160.
Hudson (09)	Jersey City (06)	Commercial	Mixed Office Paper (02) 1,075.47
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 891.48
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 1.51
Hudson (09)	Jersey City (06)	Commercial	Concrete / Asphalt / Brick / 3,120.
Hudson (09)	Jersey City (06)	Commercial	Wood Scraps (30) 25.74
Hudson (09)	Jersey City (06)	Commercial	Concrete / Asphalt / Brick / 60.76
Hudson (09)	Jersey City (06)	Commercial	Other Material Not Listed (27,74
Hudson (09)	Jersey City (06)	Commercial	Wood Scraps (30) 4.33
Hudson (09)	Jersey City (06)	Commercial	Used Motor Oil (16) 0.95
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 1.1
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 3.
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 93.6
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 125.
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 34.9
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 104.
Hudson (09)	Jersey City (06)	Commercial	Tires (15) 1.
Hudson (09)	Jersey City (06)	Commercial	Concrete / Asphalt / Brick / 9,632.05
Hudson (09)	Jersey City (06)	Commercial	Oil Contaminated Soil (27) 84,301.36
Hudson (09)	Jersey City (06)	Commercial	Mixed Office Paper (02) 75.29
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 2.54
Hudson (09)	Jersey City (06)	Commercial	Mixed Office Paper (02) 27.
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 31.53
Hudson (09)	Jersey City (06)	Commercial	Glass Containers (05) 6.71
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 1.
Hudson (09)	Jersey City (06)	Commercial	Aluminum Containers (06) 1.
Hudson (09)	Jersey City (06)	Commercial	Plastic Containers (09) 1.
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 12.75
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 9.
Hudson (09)	Jersey City (06)	Commercial	Tires (15) 7.
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 1.04
Hudson (09)	Jersey City (06)	Commercial	Tires (15) 12.71
Hudson (09)	Jersey City (06)	Commercial	Consumer Electronics (21) 3.3
Hudson (09)	Jersey City (06)	Commercial	Consumer Electronics (21) 3.
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 2.53
Hudson (09)	Jersey City (06)	Commercial	Corrugated (01) 2.
Hudson (09)	Jersey City (06)	Commercial	Mixed Office Paper (02) 14.87
Hudson (09)	Jersey City (06)	Commercial	Non-Ferrous/Aluminum Scr 40.06
Hudson (09)	Jersey City (06)	Commercial	Anti-freeze (12) 1.
Hudson (09)	Jersey City (06)	Commercial	Batteries (Automobile) (13) 6.64
Hudson (09)	Jersey City (06)	Commercial	Used Motor Oil (16) 1.
Hudson (09)	Jersey City (06)	Commercial	Consumer Electronics (21) 5.41
Simms			
INTERSTATE WASTE SERVICES			
BAYSHORE			
BAYSHORE			
INTERSTATE WASTE SERVICES			
INTERSTATE WASTE SERVICES			
BACK THRU THE FUTURE COMPUTER RECYCLING			
BACK THRU THE FUTURE COMPUTER RECYCLING			
INTERSTATE WASTE SERVICES			

Hudson (09)
Hudson (09)
Hudson (09)
Hudson (09)
Hudson (09)
Kearny (07)
Kearny (07)
Kearny (07)
Kearny (07)

JERSEY CITY INCINERATOR AUTHORITY 2012-2014 - MUNICIPAL DATA

RESIDENTIAL SOURCES

Single Family	11,915
Multi - Family	51,737
Apartment/Condominiums	45,226
Public Housing Projects	<u>3,500</u>
Total:	112,378 projected

Containers (161) Front End Containers- 2-10 Cubic Yard Capacity
(116) Rear End Containers- 2-6 Cubic Yard Capacity

COMMERCIAL SOURCES

Total:	N/A
Containers	N/A

INSTITUTIONAL SOURCES

Schools	33 Elementary Schools (serviced by private hauler) 7 High Schools (serviced by private hauler) 10 Charter Schools (*where applicable) <u>22 Parochial Schools</u> (*where applicable) 72 Jersey City Schools
Total:	
Containers	N/A

Note *where applicable means schools will be serviced at the Authority's discretion. Whereas, the Contractor shall be given the locations of said schools. Currently, the Authority provides services to seven (7) schools.

MUNICIPAL SOURCES

Municipal Buildings	(15) Facilities
Litter and Recycling Baskets	Approximately 1,500 Citywide
Total:	15 Facilities
Containers	(15) Front End Containers- 2-10 Cubic Yard Capacity (35) Rear End Containers- 2-6 Cubic Yard Capacity

RpCst.rpt

Customer: C017
Site ID: 141

Advanced Enterprises Recycling, Inc
Customer Report
Transactions from 01/01/2019 through 12/31/2019
Inbound and Outbound Tickets
Third Party and Intercompany Customers
Recycle and Disposal Material
Customer Summary

Page 1 of 1
7/23/2020
12:28PM
User ID: HDIALUP

	YARDS	TONS	Est TONS	Tax	Disposal Amount	Amount
C017 - Jersey City Dept. of Public Works <i>2,052 tickets and 2,052 transactions</i>	0.00	7,913.28	0.00	\$23,739.84	\$803,118.68	\$826,858.52
<u>Report Grand Totals</u> <i>2,052 tickets and 2,052 transactions</i>	<u>0.00</u>	<u>7,913.28</u>	<u>0.00</u>	<u>\$23,739.84</u>	<u>\$803,118.68</u>	<u>\$826,858.52</u>
						End of Report

RpCst.rpt

Customer: R1831
Site ID: 141

Advanced Enterprises Recycling, Inc
Customer Report
Transactions from 01/01/2019 through 12/31/2019
Inbound and Outbound Tickets
Third Party and Intercompany Customers
Recycle and Disposal Material
Customer Summary

Page 1 of 1
7/23/2020
12:21PM
User ID: HDIALUP

	YARDS	TONS	Est TONS	Tax	Disposal Amount	Amount
R1831 - Regional Industries LLC <i>9,156 tickets and 9,156 transactions</i>	0.00	99,285.56	0.00	\$297,856.68	\$10,076,512.94	\$10,374,369.62
<u>Report Grand Totals</u> <i>9,156 tickets and 9,156 transactions</i>	<u>0.00</u>	<u>99,285.56</u>	<u>0.00</u>	<u>\$297,856.68</u>	<u>\$10,076,512.94</u>	<u>\$10,374,369.62</u>

End of Report

Bid #SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Formal Bid    

Q & A deadline: Jul 23, 2020 4:00:00 PM EDT

Print

46 Questions

0 Unanswered Questions

1. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

In accordance with Page 2 of the Jersey City Sanitation 2020 - Solid Waste and Recyclable Materials – Night Collection Service Bid, wherein the bidder is required to submit all questions prior to July 23, 2020, and after a thorough review of the bid specifications, enclosed please find questions and/or comments and clarifications the purpose of which is to avoid any doubt concerning the scope of the work to be performed.

We look forward to your responses.

1. Page 11. Under Commercial and Industrial Establishments. It states in the bid that establishments where food is sold for consumption on or off premises are to be picked up. We have been ordered not to pick up establishments that have seats and consumption on or in the Business. Please advise the present policy under the existing COVID-19 conditions and policy for the term of the next contract. - Jul 09, 2020 1:35:52 PM EDT

Answer - Jul 21, 2020 8:38:08 AM EDT

Commercial industry establishment are not entitled to city collection.

2. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

2. Page 14 - Institutional Waste – Other than the schools, which we are presently collecting, are there any other types of waste listed that the City is including in the scope of work as defined? For example, will the contractor be collecting solid waste Type 10 from hospitals and/or colleges or nursing homes over the term of the next contract? - Jul 09, 2020 1:36:15 PM EDT

Answer - Jul 21, 2020 8:38:08 AM EDT

NO we will be collecting solid waste Type 10 from hospitals, colleges or nursing homes over the term of the next contract.

3. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

3. Pages 18, 30, 33 and 35 - Small Commercial Enterprises. It states that establishments with 6-30-gallon containers should be collected for solid waste and recycling. Many of the commercial establishments for example on Central Avenue, have in excess of 6-30-gallon containers, not sometimes but all the time for both solid waste and recycling material. We strive to keep the city clean of solid waste and recycling but would like to receive a confirmation of quantities of materials we should be collecting. While the specifications limit small commercial enterprises to 6-30-gallon containers for both solid waste and recyclable collection, in fact, there are numerous small commercial establishments which exceed this limit. Question: Will the city enforce this limit or revise the specifications to eliminate the restriction? - Jul 09, 2020 1:37:21 PM EDT

Answer - Jul 21, 2020 8:38:08 AM EDT

The City will enforce when notified. Businesses that have residence above store fronts will exceed six containers.

4. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

4. Page 20, Section 2.2 and Page 22 Section 4.4 – Guarantee and Performance Bond -Section 4.4 entitled Performance Bond, Subparagraph (a), in the second sentence the words “one million dollars” should be deleted and replaced with the words “100% of the value of the contract”. This was an error, please confirm. - Jul 09, 2020 1:37:37 PM EDT

Answer - Jul 23, 2020 4:34:14 PM EDT

That was not an error.

5. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

5. Pages 23 and 24 section 4.6. Vehicle Dedication Affidavit, Solid Waste Collection Trucks. It states that the contractor needs to dedicate 18 vehicles for solid waste collection in each zone and it also states in the same sentence that contractor needs 28 rear load compaction units with 4 of the vehicles having winches at the rear of the truck. On page 60 it states that the contractor needs 28 packer trucks and eight of the 28 packer trucks must have a winch or hoist at the rear of the truck.

Please clarify and correct: Presently the city demands and needs minimally 18 trucks daily, for each solid waste zone collection and needs minimally 36 trucks for when there is solid waste to be held over and stored overnight as mentioned on page 25, in section 5, in work specifications/general, on page 36 and page 42. This does happen throughout the year; materials do need to be stored overnight and disposed of the following day. Also, there is a need to have winches on all of the trucks, not 4 or 8 of the trucks, as mentioned on pages 24 and 60 respectively, because containers are picked up each night in every section of the city by all trucks. Please clarify and confirm. - Jul 09, 2020 1:38:10 PM EDT

Answer - Jul 21, 2020 8:38:08 AM EDT

All rear load trucks must have wench.

Bid #SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Formal Bid    

Q & A deadline: Jul 23, 2020 4:00:00 PM EDT

Print

46 Questions

0 Unanswered Questions

6. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

6. Pages 23 and 24 section 4.6 Vehicle Dedication Affidavit, Recycling Collection Trucks. It states that the contractor needs to dedicate 12 vehicles for recycling collection in each zone and it also states in the same sentence that contractor needs 8 rear load compaction units with 4 of the vehicles having winches at the rear of the truck. On page 60 -61 it states that the contractor needs 8 packer trucks and the 8 packer trucks must have a winch or hoist at the rear of the truck.

Please clarify and correct: Presently the city demands and needs minimally 14 trucks, not 8 or 12 trucks, for recycling zone collection and needs minimally 28 for when there is recycling to be held over and stored overnight as mentioned on page 25, in section 5, in work specifications/general, on page 36 and page 42. This does happen throughout the year; materials do need to be stored overnight and disposed of the following day. Also, there is a need to have winches on all of the trucks, not 4 or 8 of the trucks, as mentioned on pages 24 and 60 respectively, because containers are picked up each night in every section of the city by all trucks. Please clarify and confirm. - Jul 09, 2020 1:38:28 PM EDT

Answer - Jul 21, 2020 8:38:08 AM EDT

There should be 28 Recycling trucks, with all rear load trucks must have wench.

7. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

6. Pages 23 and 24 section 4.6 Vehicle Dedication Affidavit, Recycling Collection Trucks. It states that the contractor needs to dedicate 12 vehicles for recycling collection in each zone and it also states in the same sentence that contractor needs 8 rear load compaction units with 4 of the vehicles having winches at the rear of the truck. On page 60 -61 it states that the contractor needs 8 packer trucks and the 8 packer trucks must have a winch or hoist at the rear of the truck.

Please clarify and correct: Presently the city demands and needs minimally 14 trucks, not 8 or 12 trucks, for recycling zone collection and needs minimally 28 for when there is recycling to be held over and stored overnight as mentioned on page 25, in section 5, in work specifications/general, on page 36 and page 42. This does happen throughout the year; materials do need to be stored overnight and disposed of the following day. Also, there is a need to have winches on all of the trucks, not 4 or 8 of the trucks, as mentioned on pages 24 and 60 respectively, because containers are picked up each night in every section of the city by all trucks. Please clarify and confirm. - Jul 09, 2020 1:41:10 PM EDT

Answer - Jul 21, 2020 8:38:08 AM EDT

There should be 36 Garbage trucks, with all rear load trucks must have wench.

8. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

7. Page 25 section 5.3. Collection options. Although the bid specifications state the contractor must provide collection 2 to 3 times per week, there are many locations that are picked up 6 times per week such as municipal properties, residential properties and the schools for both solid waste and recycling. The solid waste and recycling services at the schools have expanded over the last 5 years and presently are being serviced 5 times per week with front end and curb service. Question: Will the schools continue to be serviced 5 times per week with front end and curb service over the term of the next contract? - Jul 09, 2020 1:43:26 PM EDT

Answer - Jul 21, 2020 8:38:08 AM EDT

Municipal and school are five days a week and residential is two days a week.

9. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

8. Page 6, 17 and 29 there is mention of night collection service, service areas for recycling zones and solid waste zones. The collection service area zones that are mentioned are the day zones for the preceding night, not the actual nights of collection. Also, for the service area recycling zones, zone six and zone seven should be switched. - Jul 09, 2020 1:43:46 PM EDT

Answer - Jul 21, 2020 8:38:08 AM EDT

Recycle zone on Page 6, 7 & 29 should all be same

Zone 4 Monday

Zone 5 Tuesday

Zone 6 Wednesday

Zone 7 Friday

10. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

9. Since the inception of the present contract, in the spirit of cooperation, without additional compensation and not included in our present bid price, we provided the city with substantial additional services such as:

- Page 26 - Litter baskets – increased frequency of collection from 1 time per day for baskets on the route (past practice) to 3 times per day 7 days per week. Also, I know the city plans on adding additional litter baskets on the route throughout the city.

I have 4 questions; they are as follows;

(1) There are solar cans that are mini type compactor baskets that require keys to access the baskets to dump. This can be time-consuming and they are heavy to dump. Will the contractor still be collecting the solar cans with keys or will they be replaced and if so when?

(2) There are other litter baskets that have 3 compartments/3 separate baskets inside, 1 for solid waste, 1 for comingled recyclables and 1 for paper recyclables. They are locked, contained, require a key to access each time the 3 different materials need to be dumped. This can also be time consuming. Will the contractor still be collecting all three materials from this type of litter basket that require a key and the materials being source separated? - Jul 09, 2020 1:45:24 PM EDT

Answer - Jul 21, 2020 8:38:08 AM EDT

9. Yes

Page 26

(1) Cans will replace in the near future.

(2) No

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11. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

9 Continued

(3) Often there are bags outside of and surrounding the litter baskets. In an effort to keep the city clean we have always taken the effort to collect the extra bags. Please confirm that that it is a requirement and that we should be collecting all of the additional bags that are around the little baskets?

(4) In Journal Square, in particular during each holiday, we presently have been instructed to collect 70 to 80 bags left on Bergen and Sipp Avenue. Will this past practice be continued during the next contract?

ââ Containers ââ Due to the growth of the city many more solid waste and recycling containers have had to be put out and the frequency of the collection of the present containers have increased.

The specification states that currently the city has 80 front load and 60 rear load containers being serviced for the municipal/housing/schools along with another 128 front load and 87 rear load containers for the residential/condo type complexes. The listing of containers on page 43-46 gives the bidder the location, size and type of container along with services scheduled. The total container count as listed in the specificationââs total 355. As the current city contractor, we are servicing 903 containers, not 355, both rear and front load type for the execution of the entire city contract. Of the 903 containers being serviced approximately 600 containers are owned by the contractor. The breakdown of the 548 containers not listed in the specification are as follows:

ââ 156 front load containers currently being serviced

ââ 392 rear loading containers currently being serviced.

548 - Jul 09, 2020 1:46:08 PM EDT

Answer - Jul 21, 2020 8:38:08 AM EDT

(3) Yes, continue should be collecting all of the additional bags that are around the litter baskets.

(4) No.

12. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

9 Continued

• Alternate recycling disposal location - When the contract started, we were disposing of materials in Jersey City and during the term of the contract we had to travel to Passaic, NJ to dispose of recyclables. This was a substantial increase in cost.

On page 36 it states that a different recycling facility could be utilized within a 15-mile radius of 13 East Linden Avenue.

3 Questions:

1. Does the 15 miles radius only include within the boundaries of NJ, or does it include possible traveling to NY which would incur additional costs such as tolls and traffic delays?

2. On page 37 it states "within 22 miles from 13 East Linden Avenue". Which is the correct mileage, should we be using a radius of 15 miles as mentioned in question 1 or a radius of 22 miles?

3. Please provide an example of how the formula would be calculated if we had to travel 30 miles to another facility. I could not understand how to calculate using your formula and also unsure if it was a 15- or 22-mile radius?

• Schools - There are 60 front end containers that are serviced 5 times per week that were added to the contract. Question: Will the contractor be servicing the schools the same way during the term of the next contract?

• Truck Inspections - At the beginning of the present contract, as per the bid specifications, all of our trucks were being inspected each night before collection. The inspectors would come to our location to make sure there was not any garbage or recyclables in the trucks.

During the term of the present contract we were instructed to bring all of our trucks each night to 13 East Linden Avenue in Jersey City for inspection, even if the routes for that night were on the other side of town, this was very costly. There is no mention in the specifications about truck inspections prior to collection. Question: Will there be a daily truck inspection and if so, where will it take place? - Jul 09, 2020 1:46:46 PM EDT

Answer - Jul 23, 2020 2:37:46 PM EDT

1. Yes NJ only

2. 15 radius is for Solid waste 22miles is for Recycling.

3. 15 radius is for Solid waste 22miles is for Recycling.

ââ YES

ââ Yes at the DPW Complex.

13. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

9 continued

Additional Units On page 30, page 32, page 35 and numerous other locations throughout the bid specifications it is mentioned that the contractor will be responsible for collection of any additional properties at no additional cost to the city. There has been great growth within the city over the last 5 years and we, as the city contractor for the last 5-year contract term were required to pick up all of the additional trash and recyclables at our expense. This was very costly and we had to make a substantial investment in additional equipment to service the city. We anticipate much more growth and we are trying to anticipate the growth and how many additional tons of material we will have to collect for the scope of services that we are bidding on. I know there is many additional units planned for development over the next 5 years for example, 8,000 units at the location of the old JCIA, in Journal Square and downtown to name a few, but not all. Question: Can the city provide their master plan for future growth in the city? In particular how many additional units there is planned so we can estimate the scope of work and the equipment needed to service the abundance of growth and additional units within the borders of Jersey City. Will the city consider providing an option on the bid page to allow the contractor to provide a charge for additional units/certificate of occupancies?

Increase in Roll-Off Service It mentions that currently, there are no stationary 30 cubic yard compactor units for recycling being serviced, at the beginning of the contract there were none but now we are servicing 2. - Jul 09, 2020 1:47:16 PM EDT

Answer - Jul 22, 2020 8:08:37 PM EDT

Question: Can the city provide their master plan for future growth in the city? The City in the process of creating a master plan.

Will the city consider providing an option on the bid page to allow the contractor to provide a charge for additional units/certificate of occupancies?

NO.

Increase in Roll-off Service: There are two compactors located at 50-70 Christopher Columbus Drive.

14. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

10. Page 27 Section Leaf Collection. It states that a minimum of two vehicles are a part of the eight packer trucks required for recycling that are to be dedicated to leaf collection. This needs to be corrected because the two vehicles are in addition to, or included with, the 14-28 leaf collection trucks needed to complete the collection routes. Please See above comments in reference to recycling trucks required. - Jul 09, 2020 1:47:38 PM EDT

Answer - Jul 21, 2020 9:51:30 AM EDT

There should not be any other recycling collective on Wednesday Night other than leaves collection.

15. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

11. Page 28, Section Christmas Tree Collection. It states that a minimum of two trucks are required per zone each collection day. It also states that trees are collected throughout all collection zones every Thursday in January. There should be a clarification stating that there is a minimum of three trucks needed, not two, but it is not per zone each collection day but it is for a five-week period on Thursdays only for the month of January, the tree collection trucks are not a part of the recycling collection count per night. Also, it states trees to be collected must be devoid of all ornaments. Question: If a tree has ornaments should the contractor leave the tree at the curb and notify the DPW inspectors or should they be thrown out with the trash the next day that the street is collected? Please advise. - Jul 09, 2020 1:47:57 PM EDT

Answer - Jul 21, 2020 9:51:30 AM EDT

There is no recycling collection other than the Christmas tree on Wednesday nights in January.

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16. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

12. Page 29 - Recycling Collection Services - It states that if the contractor collects non-recyclable materials, the contractor shall dispose of the same at its expense.

- If non-recyclable material is in an unclear dark bag and has trash inside, how would the contractor know what material is in the bag. The contractor would assume that they are recyclables in the bag since it would be on that night's recycling route. Also, how would a front-end driver know what contaminants are in a front-end container before he dumps it? Questions: If there is an unclear dark bag on the curb on the recyclable route should it be left at the curb so that the contractor does not become responsible for an expense in case there is garbage inside? Will the city be notifying residents not to put recyclables in brown and unclear dark bags so that the recyclables will not be contaminated?

- Please provide the current recycling markets agreement for both commingled and paper products between the city and the 2 recycling facilities.

- In the past contamination was based on weight. I am trying to quantify contamination of a load since the contractor is responsible for the cost. Is contamination based on weight or percentage of the load, which one applies?

- Also, please see question #14 and #16 below. - Jul 09, 2020 1:48:18 PM EDT

Answer - Jul 23, 2020 2:59:28 PM EDT

no the leaves are not taken out of the Brown bags

17. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

13. Page 33 – Special Waste Collection - What is meant by special collection? Would this include roll off containers and how will the contractor charge the city? - Jul 09, 2020 1:48:39 PM EDT

Answer - Jul 21, 2020 9:51:30 AM EDT

Doesn't include roll-off six bags or four bulk items.

18. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

14. Page 34 – Letter B and C and Page 55 under section Disposal Costs – Both paragraphs state that recyclable materials must be removed from plastic and/or brown bags and cardboard cartons before being placed in the collection vehicles. It also states that all costs incurred due to contamination will be borne by the contractor.

- Questions:

- What is considered contamination? Is contamination judged by percentage of weight or percentage of material in a load?

- Also, how would a front-end driver know what contaminants are in a front-end container before he dumps it?

- Please provide current agreements with the city and the two recycling disposal facilities.

- If we were to source separate the recyclable materials at the curb and remove all the recyclables from plastic or brown bags on the route it would be very time consuming and very costly to the city. Would you consider removing this part of the specification. Please advise. It is the recycling facility that should separate and clean the material rather than the collector. Doing the same at the curb? Please advise and clarify. - Jul 09, 2020 1:49:04 PM EDT

Answer - Jul 23, 2020 2:43:09 PM EDT

â€¢ By Percentage

â€¢ Would not apply to front/near end loads Diver must notify the inspector of the contamination so that the City May take appropriate action.

â€¢ Contact the Division of Purchasing for the agreements.

â€¢ Plastic bags is the material that we are asking you to separate. Plastic bags can not be in the Recycling Stream .

19. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

15. Page 34 – Letter D and Page 55 under section Disposal Costs – On page 34 it states as minimal as possible compaction or crushing of material is to be done before delivery to the market. On page 55 it states contamination due to the amount of broken glass exceeds the limited amount permitted by the marketing vendor, the collection contractor will assume full responsibility for the load. Please clarify and let us know what the limited amount of permitted compaction is allowed by the marketing vendor? Since the material is going into rear end and front-end compaction trucks, isn't it unreasonable to believe that the material compacted and crushed should be the contractor's responsibility? Could the compaction of the material render the load void or material contaminated and a charge to the contractor? Please advise as to what would be too much compaction to the material prior to delivery to the market so that the contractor would know what would be considered contamination and to have a cost incurred. Please provide current agreement between the city and the two recycling disposal facilities. Please advise on all of the above. - Jul 09, 2020 1:49:31 PM EDT

Answer - Jul 21, 2020 9:51:30 AM EDT
Recycling loads should not be over packed.

20. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

16. Page 34 – Letter E – Please explain what “contractor must assume responsibly for the proper disposal of all brown bags” means. Question: Does the contractor take the leaves out of the brown bag and throw the bags out? - Jul 09, 2020 1:49:54 PM EDT

Answer - Jul 21, 2020 9:57:11 AM EDT
No.

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21. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

17. Page 39 Section – Transportation of Bulky Waste Objects – It states the contractor will be required to dispose of bulky items within a 15-mile radius of 13 East Linden Avenue. Will the contractor be charging the city additional fees for this service? - Jul 09, 2020 1:50:18 PM EDT

Answer - Jul 21, 2020 9:57:11 AM EDT
No.

22. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

18. Page 48 – Right to Self-Collect –
• In the event the City elects to self-collect solid waste and/or recyclables permanently and/or temporarily within any particular zone, the contractor presumes that the City will also provide within the zone all of the additional services such as litter baskets, hampers, bins, bulk and white goods, Christmas trees, etc. Please confirm.
• Please provide an example of a temporary suspension.
• If there was a temporary suspension the contractor would have to possibly terminate employees and attempt to rehire after the suspension.
• If the city elects to self-collect recycling, could they self-collect just 1 of the materials and have the contractor pick up the other?
• How would the contractor calculate what to bill the city if they decided to self-collect? - Jul 09, 2020 1:50:41 PM EDT

Answer - Jul 23, 2020 4:38:08 PM EDT
Question 22

18. Page 48 Right to Self-Collect

YES

Failure of the contractor to perform such collection services as required under this contract.

This is a statement not a question

The City will Collect both materials

In the event the City move to self-collect Recycling an amendment would have to occur, the Contractor would have to submit an adjustment to sole collect solid waste.

23. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

19. Page 49 – Sec 5.4 Container Collection Time – The specification states the lump sum bid is for the base year of the contract and the subject as set forth in the general conditions as allowed by law. Also, it states lump sum rate per pull for an open top roll off container; the rate must be based on a per pull basis.

• Questions:

o Should there be a line on the bid page for the price per roll off pull?

o Is there a mile radius to the disposal facility?

o Is it part of the bid price or is there an additional charge?

o What adjustments is this sentence referring to, rate per pull for an open top roll off container. It states that the rate is based on a per pull basis? - Jul 09, 2020 1:51:05 PM EDT

Answer - Jul 23, 2020 2:28:51 PM EDT

o Should there be a line on the bid page for the price per roll off pull? yes, should part of the bid

o Is there a mile radius to the disposal facility? Solid waste is 15 mile

o Is it part of the bid price or is there an additional charge? a part of the price

o What adjustments is this sentence referring to, rate per pull for an open top roll off container. It states that the rate is based on a per pull basis?

24. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

20. Page 50 and 51 – Rear Load / Front Load Containers for Public Use – Presently each night we send 2 men to repair containers out in the field, have them switch out containers to bring in for repairs for our welders. Presently we are maintaining containers for owners whom own their own containers at owner occupied buildings. As per the bid specifications the contractor is not responsible for these containers.

Question: Will the contractor still be responsible for the maintenance and repair of all the city owned containers? - Jul 09, 2020 1:51:29 PM EDT

Answer - Jul 21, 2020 9:57:11 AM EDT
Yes, ones that you empty.

25. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

21. Page 52 – Roll Off Containers - It states the contractor should receive additional compensation for open top roll off containers.
Question: Is this in reference to the language on page 49 as mentioned above in question #18 and where would we submit our bid price for such compensation? - Jul 09, 2020 1:52:04 PM EDT

Answer - Jul 21, 2020 9:57:11 AM EDT

If the roll-off are needed to haul our containers from our yard.

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26. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

22. Page 54 – Alternate Disposal Facility – It states that the annual cost may be increased or decreased at the city's sole discretion depending upon the greater or lesser cost incurred by the contractor. Question: Please explain how there could be decrease in the contractor's payment for such services? - Jul 09, 2020 1:52:23 PM EDT

Answer - Jul 21, 2020 9:57:11 AM EDT
Less travel time.

27. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

23. Page 54, 55 and 56 – Disposal Costs It states in the event the city requires that solid waste be disposed of outside of the 15 mile radius, the contractors' compensation may be adjusted at the sole discretion of the city, previously it was mentioned in the bid specifications that there was a formula (please see previous question on page 37, compensation adjustment) Please clarify and explain. - Jul 09, 2020 1:52:47 PM EDT

Answer - Jul 22, 2020 8:06:37 PM EDT
The Hudson County Improvement Auth has a lengthy contact with Solid waste disposal facility we will not be going outside the 15-mile radius.

28. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

24. Page 59 – Last paragraph – GPS – It states contractors must be GPS equipped. This would be a new and additional cost from the current contract price. Question: Does the contractor need GPS on all vehicles including all rear end loaders, front end loaders, roll off and pick-up trucks? - Jul 09, 2020 1:53:05 PM EDT

Answer - Jul 23, 2020 2:28:04 PM EDT
Yes, all trucks must have GPS.

29. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

25. Page 62 – Section 5.9 Maintain Office and Telephone for City – Please clarify the following:

- Is the city requiring the contractor to staff an employee for 15 hours per day? Does this include Saturdays?
- Will the individual be working with someone from the DPW/Municipal Utilities Authority (MUA) or in the building by themselves?
- Will the contractor's employee have a key to the building?
- Will there be security at the building that the contractor will be sending 2 of their employees to daily.
- Will the eight or more telephone lines that are required in this office, be set up by the DPW/MUA or by the contractor and who will be paying for that cost?
- As mentioned on page 22 if the contract gets assigned to the MUA, will the monitoring office where the contractor's employees will work be moved to the MUA building/offices and will they be working with employees from the MUA?
- The bid specifications states that the contractor needs to staff employees for 15 hours per day, 9:00 PM to 12:00 PM but in the same paragraph mentions there must be sufficient staff maintained to answer the phones and perform office duties on a 24-hour basis. Does this include Saturday and Sunday? Since this could be very costly either way, please clarify for the avoidance of doubt. - Jul 09, 2020 1:53:30 PM EDT

Answer - Jul 23, 2020 2:26:29 PM EDT
No, 8 hours per day include Saturdays from 6 am to 2pm

The individual will be working at the DPW site from 6 am to 2pm Eight days include Saturday.

key to building: NO

Building is secure 24hr 7days a week by security.

DPW will provide the phone line for the individual.

No, it will stay at DPW

The individual will be working at the DPW site from 6 am to 2pm Eight days include Saturday.

30. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

26. Page 69 and 70 Insurance Requirements – On page 69 it states Automobile Liability in the amount of \$1,000.000, on page 70 its states \$2,000,000.00. Please clarify the correct amount. - Jul 09, 2020 1:53:45 PM EDT

Answer - Jul 23, 2020 3:17:23 PM EDT
The correct amount is \$1,000,000.00

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31. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

27. Page 70 – Insurance - the final paragraph respecting insurance is inconsistent: “The contractor shall submit with his bid satisfactory written proof of coverage such as insurance certificates and policies of the required insurance for both the Solid Waste and Recycling Collection Contract prior to the start of the contract”. The following page, 71, Section 5.17 requires the lowest responsible bidder, within 5 days of notification by the City, to furnish certificates of insurance to the City’s Contract Administrator. Please clarify. - Jul 09, 2020 1:54:07 PM EDT

Answer - Jul 23, 2020 2:17:49 PM EDT

requirement under section 5.17 “lowest responsible bidder within 5 days of notification of the City . . . is satisfactory”

32. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

28. Page 76 – City’s Lobbyist Disclosure Ordinance Section 3-9.1 – Please furnish us with a copy of the ordinance. - Jul 09, 2020 1:54:25 PM EDT

Answer - Jul 23, 2020 3:03:00 PM EDT

You may contact the Division of Purchasing for a copy of the ordinance.

33. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

29. Page 84 – Paragraph 13 of the Questionnaire – Financial Statement - This is a requirement by the bidder to submit with its bid the most recently prepared financial statement according to the NJDEP Uniform Bid Specifications. - Jul 09, 2020 1:54:42 PM EDT

Answer - Jul 22, 2020 8:51:56 PM EDT

I don't know what the question is here.

34. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

30. Page 84 – Final Section – Qualification of Bidders – Ends in mid-sentence. Please clarify what was intended to be stated. - Jul 09, 2020 1:55:23 PM EDT

Answer - Jul 21, 2020 9:57:11 AM EDT

The City requires that all bidders complete the Questionnaire of Experience and Financial Ability, to furnish proof of experience and technical ability in night/day Municipal Curbside Solid Waste Collection and Municipal Curbside Recycling Collection. Failure to complete the Questionnaire and provide such information will render the proposal non-responsive.

35. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Additional Questions / Comments

o There is no Municipal Data Sheet containing vital information to compile a bid. This must be included in accordance and to meet the requirements of the NJDEP Uniform Bid Specifications. Please see attached (Page 98) Municipal Data Sheet from previous bid. This is obviously important because this will inform the contractor of important information such as:

â The number of units in the city, in particular the growth from the previous bid to the present.

â The number of containers, owned by the municipal facilities, private residential buildings and the present contractor. Please see question #9.

â Provide a Tonnage Report for Solid Waste and Recycling. This will include the increased additional tonnage due to the growth of the city but will not include the expansive increase in volume due to COVID-19. - Jul 09, 2020 1:55:43 PM EDT

Answer - Jul 23, 2020 4:02:15 PM EDT
Residential Sources Single Family 14,935
Multi-Family 55,745
Apartment/Condominiums 51,325
Public Housing Projects 21

Total: 122,026
Projected Commercial Sources

Total: N/A

Containers N/A

Institutional Sources

School 41 Elementary Schools
03 BOE buildings

07 High School

Total: 51 Jersey City Schools

Municipal Buildings:(15) Facilities

Litter and Recycling Baskets: Approximately 1,500 City-wide

Total: 15 Facilities

Answer - Jul 23, 2020 4:43:53 PM EDT

â The number of containers, owned by the municipal facilities, private residential buildings, and the present contractor. Please see question #9.

75 front-end owned by the City
600 by the Regional
226 private building

Tonnage Report:
A: Tonnage Report for Solid Waste 2019 993,59.68 Tons

Tonnage Report Recycling 2019
7,806.02 (Commingle)
7,806.02 (Mixed Paper) Tons



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36. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Below are supplemental questions / clarifications needed for the original questions asked.

They are as follows:

- Our Question #2 Page 14 - Institutional Waste – The answer was No; we will be collecting solid waste Type 10.
- For the avoidance of doubt, question, will the contractor be collecting Type 10 from the listed facilities or will the City/DPW be collecting from the listed facilities? - Jul 21, 2020 4:52:20 PM EDT

Answer - Jul 22, 2020 2:18:26 PM EDT

The only institution you will collect is Jersey City Public Schools. The list was provided. 51 schools and Board of Education buildings.

37. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

- Our Question #9 Page 26 – Litter Baskets – My question was, will the contractor still be collecting all 3 materials from this type of litter baskets that require a key and the materials being source separated? The answer was No.
- Please clarify. Will the contractor stop picking up these cans under the new contract? - Jul 21, 2020 4:52:42 PM EDT

Answer - Jul 22, 2020 2:19:30 PM EDT

You will not be responsible for 3 bin baskets. The City will empty them.

38. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

- Our Question #15 Page 34 – Letter B and C and Page 55 under section Disposal Costs – We still need clarity concerning the crushing of broken glass.

We the contractor cannot be held financially responsible for a 3rd party inspecting or grading the condition of how compacted co-mingled recyclables are since we are loading the material into a compactor truck. If contamination is based on weight, the contractor could be responsible for 10-12 tons of contamination per load which could cost over \$1,000.00 per load. If we should be concerned about the above-mentioned scenario, which we have witnessed at some recycling facilities, we would need to deploy additional trucks which would be VERY costly to the City.

As I have mentioned concerning recyclables in bags and the compaction of recyclables being the responsibility of the contractor, it should be the recycling facility, that the city has a contract with, who should be responsible for cleaning and separating the materials and taking it as is. Also, we cannot control the condition of the materials that are placed in the containers that we collect. See original questions #12 and 14 which are related and have not been answered as of this date and time. How do you want to proceed with the language in the contract that we need to bid on? - Jul 21, 2020 4:53:10 PM EDT

Answer - Jul 23, 2020 2:23:52 PM EDT

glass crushed more than 45%, FYI we have not had issue with crush glass we would like to continue as we have.

it will not be a third party inspecting. We will have an inspector at the site

Contractor will not be responsibility for bags in the compactor, front or rear end loader. The contractor will only be responsibility for curbside collection there should be NO bags in the recycling stream

39. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

- Our Question #21 - Page 52 – Roll Off Containers - It states "the Contractor shall receive additional compensation as bid" and the next paragraph states "the lump sum bid must include the return of open-top roll-off containers to its point of origin in Jersey City"?
- My questions are:
 - o where would we submit our bid price for such compensation?
 - o Will there be a line item for roll-off pulls in the bid on the price page?
- Please see Question #19, Page 49 for additional Roll Off questions that have not been answered as of this date and time. - Jul 21, 2020 4:53:31 PM EDT

Answer - Jul 22, 2020 8:09:30 PM EDT

Vendor would have to add it to their bid.

40. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Additional Questions/Clarifications

Presently the monthly bid price is \$916,666.67 or 11 million per year with Net 30 terms. In the bid spec on page 65 Paragraph B the terms are Net 60 days and the old bid, Page 52 Paragraph A the terms were Net 30 days.

Question: Was it intentional of the city to increase the terms from Net 30 to Net 60? I wanted to confirm because there is a cost to carry funds over a longer period of time. - Jul 21, 2020 4:53:48 PM EDT

Answer - Jul 22, 2020 8:08:37 PM EDT

Term will be 30 days



Results Per Page: 5 ▾

Bid #SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Formal Bid    

Q & A deadline: Jul 23, 2020 4:00:00 PM EDT

Print

46 Questions

0 Unanswered Questions

41. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

At this date and time, we have not received answers to numerous clarifications or questions that were asked on July 9, 2020.

We are also waiting for a few documents such as:

Recycling Agreements

MDS – Municipal Data Sheet

Question #28 Page 76 – City's Lobbyist Disclosure Ordinance

Tonnage Reports - Jul 21, 2020 4:54:12 PM EDT

Answer - Jul 23, 2020 3:15:39 PM EDT

You may contact the Division of Purchasing for these documents.

Answer - Jul 23, 2020 5:39:57 PM EDT

Addendum No. 1 provides the MDS, Tonnage Report and Customer Report.

You may contact the Division of Purchasing for the Ordinance and agreement.

42. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Page 84 – Paragraph 13 of the Questionnaire – Financial Statement -

To clarify my question for a clarification, it is a requirement of the NJDEP Uniform Bid Specifications that a financial statement must be a part of a contractors bid submittal, whether or not it involves a monetary grant.

Please state that a financial statement must be include in a contractors bid submittal or will be deemed as not responsible and shall be rejected. - Jul 23, 2020 11:41:40 AM EDT

Answer - Jul 23, 2020 2:51:11 PM EDT

This is a statement not a question.

43. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Page 2

On page 2, 8 and 9 of bid specifications it details how bids will be accepted and opened.

My questions are as follows:

- Will the bid still be opened as described in the bid, virtually, or will the city be issuing an addendum as noted on page 8, be returning to past practices, have the bid submitted in person and read the numbers at the time of the bid opening with the bidder's present?
- If it is virtual how would we witness the opening of the bids? - Jul 23, 2020 11:42:13 AM EDT

Answer - Jul 23, 2020 2:34:25 PM EDT

In an effort to adhere to social distancing protocols and best practices imposed by City and State authorities, the City of Jersey City has canceled all public meetings and closed non-essential services as of March 16, 2020 until further notice. As a result, all bid receptions will be held virtually as video conferences with public access. Links to the online bid receptions appear on the City of Jersey City website at:

https://jerseycitynj.gov/CityHall/Clerk/publiccontracts/bid_openings

44. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Page 62 – Section 5.9 Maintain Office and Telephone for City

Supplemental Questions

- Will the contractor receive a hold harmless Certificate of Insurance from Jersey City for the contractors staffing of employees at the Jersey City facility?
- Will there be bathroom facilities for our employees ? - Jul 23, 2020 11:42:39 AM EDT

Answer - Jul 23, 2020 2:54:02 PM EDT

* No. Reason is the contractor's employee is covered by its w/c policy (required by the RFP). w/c coverage follows the employee regardless of work location.

* Yes, there will be Bathroom at the Facilities

45. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Clarification needed.

I presume the city will be publishing an addendum for all the substantial changes and clarifications, please let us know? - Jul 23, 2020 11:43:07 AM EDT

Answer - Jul 23, 2020 2:51:11 PM EDT
yes, forthcoming.

Answer - Jul 23, 2020 5:40:17 PM EDT
See addendum No. 1

Results Per Page: 5

Bid #SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Formal Bid    

Q & A deadline: Jul 23, 2020 4:00:00 PM EDT

Print

46 Questions

0 Unanswered Questions

46. SANITATION 2020 - SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Page 25 Sec 5.1 Clarification needed

I do understand that the contract will be awarded for 60 months / 5 years but, after reviewing the bid page, will the contract be paid by the yearly numbers divided by 12 months or by the total bid price for 5 years divided by 60 months? - Jul 23, 2020 12:17:55 PM EDT

Answer - Jul 23, 2020 2:51:40 PM EDT
it will be divided by 12 months.

Answer - Jul 23, 2020 2:59:28 PM EDT
total bid price for 5 years divided by 60 months.

Results Per Page: 5

Solicitation SANITATION 2020

SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Bid Designation: Public



City of Jersey City

Bid SANITATION 2020

SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE

Bid Number **SANITATION 2020**
Bid Title **SOLID WASTE AND RECYCLABLE MATERIALS- NIGHT COLLECTION SERVICE**

Bid Start Date **May 21, 2020 8:01:14 AM EDT**

Bid End Date **Jul 30, 2020 11:00:00 AM EDT**

Question &

Answer End **Jul 23, 2020 4:00:00 PM EDT**

Date

Bid Contact **Patricia Vega**
Assistant Purchasing Agent
Purchasing
201-547-4278
vegap@jcnj.org

Bid Contact **Raquel Tosado**
Purchasing
201-547-4439
rtoosado@jcnj.org

Description

This contract is for solid waste and recyclable materials , night collection service.

NOTE: THIS PROCESS REQUIRES A PAPER ONLY SUBMISSION WITH ORIGINAL SIGNATURES AND COMPLETION/INCLUSION OF ALL FORMS IN THE BID.

YOU MUST DOWNLOAD THE BID IN ORDER TO RECEIVE ANY ADDENDA(S) THAT MAY OCCUR.

COVID-19 ADVISORY - ONLINE BID RECEPTIONS/PURCHASING LOCKBOX

In an effort to adhere to social distancing protocols and best practices imposed by City and State authorities, the City of Jersey City has canceled all public meetings and closed non-essential services as of March 16, 2020 until further notice. As a result, all bid receptions will be held virtually as video conferences with public access. Links to the online bid receptions appear on the City of Jersey City website at:
https://jerseycitynj.gov/CityHall/Clerk/publiccontracts/bid_openings

Bids may be sent by U.S. certified mail return receipt requested, or may be sent by private courier service to a dedicated lockbox located in the lobby of 394 Central Avenue, Jersey City. Mail bids to: Raquel Tosado, Acting Purchasing Agent, QPA, Division of Purchasing, 394 Central Avenue, Third Floor, Jersey City, New Jersey 07307. Proposals forwarded by facsimile or e-mail **will not be accepted**. Bids sent by mail or courier service must be received by the Acting Purchasing Agent no later than 4:00 P.M. on the last City business day before the day of the bid reception or no later than

11:00 A.M. on the day of the bid reception. Mail/Courier services need to be instructed to hand deliver bid proposals to the dedicated lockbox. Office hours Monday thru Friday 9:00 am to 4:00pm. The City shall not be responsible for the loss, non-delivery or physical condition of bids sent by mail or courier service. Bids must be submitted individually in a sealed envelope addressed to the Acting Purchasing Agent. Bid proposals must comply with specifications. Any Bid Proposal received after the date and time specified will be returned, unopened, to the bidder.

CITY OF JERSEY CITY

***UNIFORM BID SPECIFICATIONS
SOLID WASTE
AND RECYCLABLE MATERIALS
NIGHT COLLECTION SERVICE***

SUBMISSION DEADLINE:

JULY 30 ,2020

ADDRESS ALL BID PROPOSALS TO:

RAQUEL TOSADO, ACTING PURCHASING AGENT

394 CENTRAL AVENUE, 3RD FLOOR

JERSEY CITY, NJ 07307

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NOTICE TO BIDDERS

The City of Jersey City is soliciting bid proposals from bidders interested in providing solid waste collection and disposal services and recyclable materials collection and disposition services for a period of five (5) year(s), to commence on September 1, 2020 and ending on August 31, 2025, in accordance with the terms of these Bid Specifications and N.J.A.C. 7:26H-6 et seq.

In an effort to adhere to social distancing protocols and best practices imposed by City and State authorities, the City of Jersey City has canceled all public meetings and closed non-essential services as of March 16, 2020 until further notice. As a result, all bid receptions will be held virtually as video conferences with public access. Links to the online bid receptions appear on the City of Jersey City website at: https://jerseycitynj.gov/CityHall/Clerk/publiccontracts/bid_openings. The Bid Opening will be scheduled for **11:00 a.m. on July 30, 2020**

Prevailing time, or as soon thereafter as the matter can be reached, for the:

***SOLID WASTE AND RECYCLABLE MATERIALS
NIGHT COLLECTION SERVICE***

SERVICE AREA RECYCLING ZONES

Zone 4(Monday)

Zone 5 (Tuesday)

Zone 6(Friday)

Zone 7(Wednesday)

SERVICE AREA SOLID WASTE ZONES

Zone 1 (Monday and Thursday)

Zone 2 (Tuesday and Friday)

Zone 3 (Wednesday and Saturday)

BIDDERS MUST BID ON BOTH SOLID WASTE AND RECYCLING
COLLECTION, AND ON ALL ZONES. A BIDDER'S FAILURE TO BID ON
BOTH SOLID WASTE AND RECYCLING COLLECTION, AND ON ALL ZONES
SHALL RESULT IN THE DISQUALIFICATION OF THE BIDDER.

Questions by prospective bidders concerning this bid must be done on-line at
www.bidsync.com.

Contract Documents, Specifications, and Bid Forms may be downloaded by going on-line to www.bidsync.com. Bid Plans/Drawings (if any) may be obtained at the Office of the Acting Director of Purchasing, 394 Central Avenue, Third Floor, Jersey City, New Jersey 07307, (201)-547-4278 or (201)-547-5155.

Prospective bidders must download bid specifications and all statutorily noticed addenda from www.Bidsync.com. Failure to download bid specifications and acknowledge receipt of all statutorily noticed addenda shall result in bid rejection.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27. Full requirements of the Equal Employment Opportunity and Affirmative Action Programs are incorporated herein by reference and may be obtained with Proposal Form. Bidders are also required to comply with the requirements of N.J.S.A. 52:32-44 which includes the requirement that contractors provide copies of their Business Registration Certificates issued by the New Jersey Department of the Treasury prior to award of contract, as well as other provisions as listed in the Contract Documents.

Proposals **MUST BE ACCOMPANIED** by a Bid Bond or Certified Check, made payable to the City of Jersey City, in an amount equal to Ten (10%) percent of the Bid not to exceed \$20,000.00.

1. INSTRUCTIONS TO BIDDERS

1.1. THE BID The City of Jersey City is soliciting bid proposals from bidders interested in providing solid waste collection and disposal services and recyclable materials collection and disposition services for a period of five (5) year(s), to commence on September 1, 2020 and ending on August 31, 2025, in accordance with the terms of these Bid Specifications and N.J.A.C. 7:26H-6 et seq.

1.2. CHANGES TO THE BID SPECIFICATIONS Notice of revisions or addenda to advertisements or bid documents relating to bids will, no later than seven days, Saturdays, Sundays and holidays excepted, prior to the date for acceptance of bids, be published in the Jersey Journal and in the Star Ledger.

1.3. BID OPENING All bid proposals will be opened and read, as described below, by the Acting Purchasing Agent at 394 Central Avenue, 3rd Floor, Jersey City, NJ 07307 no later than 11:00 am on July 30, 2020. Bids must be delivered by hand or by mail to the Acting Purchasing Agent no later than 11:00 am on July 30, 2020. All bid proposals will be date and time stamped upon receipt. Bidder is solely responsible for the timely delivery of the bid proposal and no bids shall be considered which are presented after the public call for receiving bids. Any Bid Proposal received after the date and time specified will be returned, unopened, to the bidder.

Once the Governor's Executive Orders on social distancing, and the Mayor's emergency restrictions are lifted, the City will revert back to its normal bid openings procedures at the Purchasing Headquarters; if this reversion becomes applicable to this bid, all vendors will be notified by issuing an addendum.

COVID-19 ADVISORY - ONLINE BID RECEPTIONS/PURCHASING LOCKBOX

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bid receptions will be held virtually as video conferences available to the public. Links to the online bid receptions appear on the City of Jersey City website at: https://jerseycitynj.gov/CityHall/Clerk/publiccontracts/bid_openings.

Bids may be submitted in person or by private courier service to the dedicated lockbox, or may be sent by U.S. certified mail return receipt requested addressed to: Raquel Tosado, Acting Purchasing Agent, QPA, Division of Purchasing, 394 Central Avenue, Third Floor, Jersey City, New Jersey 07307. Proposals forwarded by facsimile or e-mail will not be accepted. Bids sent by mail or courier service must be received no later than 11:00 A.M. on the day of the bid reception. Hand Delivery /Courier services need to be instructed to hand deliver bid proposals to the dedicated lockbox located in the lobby of the address mentioned. Office hours Monday thru Friday 9:00 am to 4:00pm. The City shall not be responsible for the loss, non-delivery or physical condition of bids sent by mail or courier service. Bids must be submitted individually in a sealed envelope addressed to the Acting Purchasing Agent. Bid proposals must comply with specifications. Any Bid Proposal received after the date and time specified will be returned, unopened, to the bidder.

The Acting Purchasing Agent reserves the right to reject any and all bids received, or portions thereof, in accordance with applicable law.

1.4. DOCUMENTS TO BE SUBMITTED The following documents shall be submitted by every bidder at the time and date specified in the public notice to prospective bidders:

1. A photocopy of bidder's certificate of public convenience and necessity and an approval letter issued in conformance with N.J.S.A. 13:1E-126 et seq.;
2. Questionnaire setting forth experience and qualifications;
3. Bid Guarantee in the form of a bid bond, certified check or cashier's check in the amount of 10% of the total amount of the bid proposal, not to exceed \$20,000; payable to the City of Jersey City;
4. Non-collusion affidavit;
5. Statement of Ownership Disclosure;
6. Consent of Surety;
7. Bid Proposal; and
8. A Business Registration Certificate (BRC) (due prior to award of the contract)
9. Certification regarding investment activities in Iran, in accordance with N.J.S.A. 52:32-58.

All of the foregoing shall be submitted in accordance with the instructions hereinafter contained. The division of the Bid Specifications into parts is merely for convenience and ready reference; all parts of the Bid Specifications constitute a single document.

2. DEFINITIONS

“Aluminum Beverage Cans” means a container entirely of aluminum and used solely for the packaging of beverages.

“Beverage” means all gabled top beverage containers including dairy, juice, and tea poly-board paper containers.

“Bid Proposal” means all documents, proposal forms, affidavits, certificates, statements required to be submitted by the bidder prior to the time of the bid opening.

“Bid Guarantee” means the bid bond, cashier's check or certified check submitted as part of the bid proposal, payable to the City, ensuring that the successful bidder will enter into a contract.

“Bid Specifications” means all documents requesting bid proposals for municipal solid waste and recycling collection services contained herein.

“Base Year” means the first year of the contract (12 month period.)

“Bidder” means any individual or joint venture of persons, firms, corporations or partnerships submitting a bid pursuant to the solicitation for same by the City

“Building Material ”includes concrete, cement, plaster, earth, sand any aggregate, bulk, wood, soil, block, dry wall material or any other materials common to the building trades that has accumulated solely from excavating or from construction building or repairing any structure or from constructing and repairing streets.

“Bulky Objects” means those components of refuse that are larger in dimension than regulation refuse containers for ordinary residential waste. Bulky objects include such items as bedsprings, washing machines, large appliance, furniture and other items similar in size.

“Certificate of Insurance” means a document showing that an insurance policy has been written and includes a statement of the coverage of the policy.

“County” means the County of Hudson, New Jersey

“Collection Site ” means the location of waste containers on collection day.

“Collection Source” means a generator of designated collected solid waste to whom service will be provided under the contract.

“Commercial and Industrial Establishments” mean any private establishments including:

- A. Manufacturing, retailing and service establishments;
- B. Establishments where food is sold for consumption on or off premises;
- C. Food distribution and processing establishments; and
Professional and non-profit establishments.

“Co-Mingled Material” means milk cartons, drink boxes, plastic milk containers, water containers, food containers, household cleaner containers, laundry detergent bottles, shampoo bottles, glass soda bottles, beer bottles, food jars, liquor bottles, all cans except paint cans.

“Consent of Surety” means a contract guaranteeing that if the contract is awarded, the surety will provide a performance bond.

“Contract” means the written agreement executed by and between the successful bidder and the City and shall include the bid proposal, and the bid specifications.

“Contract administrator” is the person authorized by the contracting unit to administer contracts for solid waste collection services.

“Contracting unit” means a municipality or any board, commission, committee, authority or agency, and which has administrative jurisdiction over any district other than a school district, project, or facility, included or operating in whole or in part, within the territorial boundaries of any county or municipality which exercises functions which are appropriate for the exercise by one or more units of local government, and which has statutory power to make purchases and enter into contracts or agreements for the performance of any work or the furnishing or hiring of any materials or supplies usually required, the costs or contract price of which is to be paid with or out of public funds.

“Contractor” means the lowest responsible bidder to whom award of the contract shall be made.

“Contractor's Manager” means the Contractor's representative (Operations Manager) in charge and on the job full-time overseeing and administering the entire operation.

“Contractor's Field Supervisor” means the Contractor's field operation representatives overseeing and monitoring on a full-time basis designated daily collection service routes until efficiently completed to the City's satisfaction.

“Corrugated Cardboard” means a cardboard container used primarily for packaging and transporting nonfood products.

“Designated Collected Recyclable Material” means materials required to be separated from solid waste under Section 287-42 of the Municipal Code.

“Designated Recyclable Material” means those materials which would otherwise become solid waste and which may be collected, separated or processed and returned to the economic mainstream in the form of raw materials or products.

“Designated Collected Solid Waste” means Solid Waste Types 10 & 13 residential. Designated collected solid waste shall not consist of recyclable materials, hazardous waste, or solid animal and vegetable waste collected by swine producers licensed by the State Department of Agriculture to collect, prepare and feed such waste to swine on their own farms.

“Disposal Facility” means those sites designated in the Hudson County Solid Waste Management Plan for use by the City. The current disposal facility for residential solid waste is Doremus Avenue Recycling and Transfer, Inc. (“DART”), located at 540 Doremus Avenue, Newark, New Jersey 07105. In addition, various waste types such as construction and demolition, sweeper debris, and white goods (refrigerators and air conditioners) are delivered to Lincoln facility located at 4711 Dell Avenue, North Bergen, NJ 07047.

“Drink Boxes” means aseptic packaging container used for drinks, long life milk containers, tomato and sauce poly containers.

“Dwelling Unit” means a one, two, or multi-family home, apartment, condominium or cooperative.

“Electronic Waste” (“E-waste”): means discarded computers and other consumer electronics including items like laptops, personal computers, televisions and cell phones that are required to be separated from solid waste under the guidelines of the New Jersey Department of Environmental Protection. **“Garbage”** means waste material in the process of or subject to decomposition or decay incident to ordinary domestic or business use of purpose and shall include among other things kitchen refuse, animal or vegetable matter which has been used or was intended to be used as food for man and animals and shall include condemned food, offal and decaying and decomposing substances. It shall not mean sewage or similar substances.

“Glass Container” includes bottles, jars made entirety of glass, automotive glass and ceramics, and used in the storage of food and beverages. This term does not include blue glass, flat glass commonly known as window glass, light bulbs and fixtures.

“Governing body” means the governing body of the municipality, when the contract or agreement is to be entered into by, or on behalf of a, municipality as further defined at N.J.S.A. 40A:11-2.

“Hazardous Waste” means those refuse components, which are by nature pathological, explosive, highly flammable, radioactive or toxic and present a hazard to the safety of the general public and collectors.

All waste defined as hazardous waste by N.J.S.A. 13:1E-8 and N.J.S.A. 13:1E-51 and all waste defined as hazardous waste by N.J.S.A. 13:1E-8 and 1 and N.J.A.C. 7:26-8-1.

“High Grade Paper” means white computer printout paper, white bond paper and whitetyping paper.

“Holiday” means a regularly scheduled collection day on which the authorized Disposal Facilities may be closed including: New Year’s Eve, New Year’s Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving Day, Christmas Eve, Christmas Day, President’s Day and Martin Luther King Day.

“Industrial Waste” means any solid waste whether it be garbage, ashes, rubbish or otherwise that result from the manufacturing of a product, the carrying on of a process, or the making of goods by an industry, factory or similar related establishment and shall include the garbage, ashes and rubbish that result from the normal operation of the physical plant of an industry or similar related establishment apart from its manufacturing of a product, the carrying on of a process, the making of goods and it shall apply to ashes resulting from ordinary boilers used for heating purposes for human comfort.

“Infectious Waste” means any single-use article, body organ or part, animal carcass or other items requiring disposal, which result from or were in contact with persons or animals suspected of diagnosed as being or having been exposed to contagious disease organisms. These wastes must be handled separately from other refuse to prevent the transmission of communicable disease.

“Institutional Waste” means any waste Type 10, as defined at N.J.A.C. 7:26-2.13, generated by hospitals, colleges, schools, nursing homes, medical and dental professional buildings, research and development processes and laboratories.

“Jersey City” means the City of Jersey City, Hudson County, New Jersey.

“Leaves,” means the foliage from plants and trees only.

“Legal Newspaper” means the Jersey Journal and Star Ledger.

“Litter” means all garbage, refuse and other discarded materials deposited in the litter receptacles belonging to the City.

“Metal” means cans, other than aluminum, consisting entirely of steel, tin or bimetel and used in the storage of food beverages.

“Medical Waste” means the bidder must comply with the State Department of Environmental Protection Agency's adopted Regulated Medical Waste Statute pursuant to N.J.A.C. 7:26-3A.

“Mixed Residential Paper” means newspaper, magazines, junk mail, school paper, office paper, computer paper, telephone books, all cardboard boxes and corrugated boxes, cereal boxes, pasta boxes and laundry boxes.

“Multi-Family Home” means any housing in which four or more units of dwelling space are occupied or are intended to be occupied, by four or more persons who live independently of one another .

“Municipal Recycling Collection” means the curbside collection of recyclable materials provided by a private collection company. Pursuant to Section 281-41 et seq. of the Municipal Code, Jersey City has mandated the recycling of glass bottles, aluminum cans, tin cans, mixed paper, cardboard and PET plastics (polyethylene terephthalate). The Contractor is responsible for the collection of designated recyclable materials by contract with municipal, regional or autonomous governmental agencies as mandated by Jersey City Ordinance.

“Municipal Solid Waste Collection” means the collection of residential municipal solid wastes by contract with municipal, regional or autonomous governmental agencies.

“Plastics” means all forms of soft and hard plastics used for any purpose whatsoever.

“Purchasing Agent” means the official holding the position of Purchasing Agent or person designated to represent the City. She will respond to all written requests for interpretations and/or questions concerning the specification documents.

“Public and Private Institutions” means:

- A. Municipal, County and State government facilities;
- B. Religious, educational and health care facilities;
- C. Facilities occupied by private civic organizations and non-profit organizations

“Proposal Forms” mean those forms that must be used by all bidders to set forth the prices for services to be provided under the contract.

“Refuse” is useless, unused, unwanted, or discarded solid waste includes ashes, building materials, garbage, hazardous waste, industrial waste, rubbish and others.

“Regulation Container” means refuse receptacles conforming to the laws, ordinances and regulations of the City.

“Residential Waste” means any waste Type 10, as defined by N.J.A.C. 7:26-2.13, generated by single and multi-family homes. For the purposes of the uniform Bid Specifications, "residential waste" includes waste Type 10 generated by apartment and condominium complexes.

“Route” means the path followed by a given truck or trucks when collecting recycling materials.

“Rubbish” has the same meaning as "Trash. Trash means discarded matter or refuse materials.

“Service Area Recycling Zones” means the geographic area described below:

The Service Area Recycling Zones, as depicted in the Recycling Collection Maps attached as Exhibit “A”, are:

Zone 4 (Monday)

Zone 5 (Tuesday)

Zone 7 (Wednesday)

Zone 6 (Friday)

“Service Area Solid Waste Zones” means the geographic area described below and as depicted in the attached Solid Waste Collection Maps attached as Exhibit “B”:

Zone 1 (Monday and Thursday)

Heights Area: East of Central Avenue to Paterson Plank Road between the Depressed Highway and Jersey City/Union City line.

Country Village Area

Bergen Section Area: East of West Side Avenue to Cornelison Avenue between Lexington Avenue and Highland Avenue.

Downtown Area: East of Cornelison Avenue to the Hudson River and the residential area south of Newark Avenue.

Lafayette Section

Zone 2 (Tuesday & Friday)

Heights Area: Central Avenue and West to Tonnelle Avenue between Secaucus Road (8th Street) and the Depressed Highway.

Downtown Area: East of the New Jersey Turnpike Extension to Henderson Street between Newark Avenue and Jersey City/Hoboken line.

Bergen/Greenville Area: East of West Side Avenue to Garfield Avenue between Bramhall Avenue and Bayview Avenue.

Zone 3 (Wednesday and Saturday)

West Side/ Greenville Area: West Side Avenue and East of Ocean Avenue between Audubon and Danforth Avenues.

Greenville Area: East of Country Village to Princeton Avenue between Danforth Avenue and Jersey City/Bayonne line,

West SW Marion Area: West Side Avenue and West of Route 440 and US 1 & 9 between Fisk and Van Reypen Streets.

Journal Square Area: West Side Avenue and East of Waldo Avenue between Montgomery Street and the Depressed Highway. All of Tonnelle Avenue.

“Small Commercial Enterprises” means commercial establishments not within a shopping center and not generating more than six (6) thirty (30) gallon containers, or its equivalent, of refuse or commingled recyclables, newspaper and corrugated cardboard per collection period. Small commercial enterprises generally include small stores in residential neighborhoods or along shopping streets but do not include wholesale and large retail establishments.

“Solid Waste” has the same meaning as refuse.

“Subcontractor” means any person, firm, corporation or partnership, excluding employees of the contractor who provides labor, facilities or services to the contractor.

“Surety” means a company that is duly certified to do business in the State of New Jersey and that is qualified to issue bonds in the amount and of the type and character required by these specifications.

“Trash ” means discarded matter or refuse materials.

“White Goods & Light Iron”: means air conditioners and refrigerators that are required to be separated from solid waste under the guidelines of the New Jersey Department of Environmental Protection.

“Work Specifications” or “Technical Specifications” means those specifications included in Section 5 herein.

“Yard Trimmings” means vegetative matter, including but not limited to, grass clippings, leaves and brush. It does not include materials such as food waste, food processing waste or soiled paper.

3.BID SUBMISSION REQUIREMENTS

3.1 BID PROPOSAL.

A. Each document in the bid proposal must be properly completed in accordance with N.J.A.C. 7:26H-6.5. No bidder shall submit the requested information on any form other than those provided in these bid specifications.

B. Bid Proposals shall be hand delivered or mailed in a sealed envelope, and the name and address of the bidder and the name of the bid as set forth in the Public Advertisement for Bids must be written clearly on the outside of the sealed envelope. No bid proposal will be accepted past the date and time specified by the City of Jersey City in the advertisement for bids.

C. Each bidder shall sign, where applicable, all bid submissions as follows:

1. For a corporation or limited liability company, by a principal executive officer;
2. For a partnership or sole proprietorship, by a general partner or the proprietor respectively; or
3. A duly authorized representative if:
 - a. The authorization is made in writing by a person described in sections 1 and 2 above; and
 - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the business.

D. The bid proposal contains option bids. The City of Jersey City may, at its discretion, award the contract to the bidder

whose aggregate bid price for the chosen option, or any combination of options is the lowest responsible bidder; provided, however, the Governing Body shall not award the contract based on the bid price for separate options.

E. Any Bid Proposal that does not comply with the requirements of the bid specifications and [N.J.A.C. 7:26H-6.1](#) et seq., shall be rejected as non-responsive.

3.2 BID GUARANTEES

A. A Bid Guarantee in the form of a Bid Bond, Cashier's Check or Certified Check, made payable to the City of Jersey City in the amount of 10% of the highest aggregate ONE year bid submitted, not to exceed Twenty Thousand Dollars (\$20,000.00) must accompany each Bid Proposal. In the event that the bidder to whom the Contract is awarded fails to enter into the Contract in the manner and within the time required, the award to the bidder shall be rescinded and the bid guarantee shall become the property of the City.

3.3 EXCEPTIONS TO THE BID SPECIFICATIONS

Any conditions, limitations, provisions, amendments, or other changes attached or added by the bidder to any of the provisions of these Bid Specifications or any changes made by the bidder on the Proposal Forms shall result in the rejection of the Bid Proposal by the City.

3.4 BRAND NAME OR EQUIVALENT Whenever the Work Specifications identify a brand name, trade name or a manufacturer's name, this designation is used for classification or descriptive purposes only, and the bidder may provide an equivalent product, subject to the approval of the City of Jersey City.

3.5 COMPLIANCE

The bidder shall be familiar with and comply with all applicable local, state and federal laws and regulations in the submission of the Bid Proposal and, if the bidder is awarded the

contract, in the performance of the contract, including, but not limited to, provision of the successful bidder's Business Registration Certificate issued by the New Jersey Division of Revenue prior to the time a contract, purchase order, or other contracting document is awarded or authorized in accordance with N.J.S.A. 52:32-44(b).

3.6. CONFLICT OF INTEREST AND NON-COLLUSION

Each bidder must execute and submit as part of the Bid Proposal a "Non-Collusion Affidavit" which at a minimum shall attest that:

- A.** The bidder has not entered into any agreement or participated in any collusion with any other person, corporate entity or government entity, or competitive bidding either alone or with any other person, corporate entity or government entity in connection with the above named project;
- B.** All statements made in the bid proposal are true and correct and made with the full knowledge that the contracting unit relies upon the truth of those statements in awarding the contract; and
- C.** No person or business is employed to solicit or secure the contract in exchange for a commission, percentage brokerage agreement or contingency fee unless such person possesses a Certificate of Public Convenience and Necessity and a License issued pursuant to N.J.A.C. 7:26-16 et seq.

3.7. NO ASSIGNMENT OF BID The bidder may not assign, sell, transfer or otherwise dispose of the Bid or any portion thereof or any right or interest therein. This section is not intended to limit the ability of the successful bidder to assign or otherwise dispose of its duties and obligations under the contract provided that the City of Jersey City agrees to the assignment or other disposition. No such assignment of disposition shall become effective without the written approval of the New Jersey Department of Environmental Protection.

4.AWARD OF CONTRACT

4.1GENERALLY

A.The City shall award the contract or reject all bids, as soon as practicable after the receipt of bids, but in no case more than sixty (60) days after the receipt of bids, except that the bids of any bidders who consent thereto may, at the request of the City, be held for consideration for such longer period as may be agreed. All bidders will be notified of the City of Jersey City decision, in writing, by certified mail. No bidder may withdraw its bid, nor make any changes in price or other details by letter, email, or verbal.

B. The contract will be awarded to the bidder whose aggregate bid price for the selected option or options is the lowest responsible bid.

C. The City of Jersey City reserves the right to reject any bid not prepared and submitted in accordance with the provisions hereof, and to reject any or all bids. In the event that the City of Jersey City rejects all bids, the City of Jersey City shall publish a notice of re-bid no later than ten days, Saturdays, Sundays and holidays excepted, prior to the date for acceptance of bids.

The City reserves the right to assign its contract with the Contractor to the Jersey City Municipal Utilities Authority during the base term of the contract or during any renewal term.

4.2 NOTICE OF AWARD AND EXECUTION OF CONTRACT

Within fourteen calendar days of the award of the contract by the Municipal Council, the City shall notify the successful bidder(s) in writing, at the address set forth in the Bid Proposal and such notice shall specify the zone for which that bidder was selected, the place and time for delivery of the executed contract, the performance bond, the vehicle dedication affidavit and the appropriate Affirmative Action documentation. Failure to deliver the aforementioned documents as specified in the notice of award shall be cause for the City to declare the contractor non-responsive and to award the contract to the next lowest bidder. **The successful bidder will be responsible for beginning the work immediately after receiving a notice to proceed from the City.**

4.3 RESPONSIBLE BIDDER

The City shall determine whether a bidder is "responsible" in accordance with N.J.S.A. 40A:11-2(32) and N.J.A.C. 7:26H-6.8. The Bid Proposal of any bidder that is deemed not to be "responsible" shall be rejected.

4.4 PERFORMANCE BOND

- a. For a one (1) year contract, the Contractor shall provide a one (1) performance bond issued by a Surety in the amount of one million dollars. The Contractor shall provide the City with said performance bond concurrently with the delivery of the

executed contract. No contract shall be executed by the City without a performance bond.

- b. Failure to provide the required one (1) year performance bond at the time and place specified by the City, may result in the City awarding the contract to the next lowest responsible bidder or terminating the bid process and re-bid the collection services in accordance with N.J.A.C. 7:26H-6.7(d). Such failure shall also be cause for assessment of damages.
- c. For a five (5) contract, the successful bidder(s) shall provide a performance bond by a Surety in the amount equal to no more than 100 % of the annual value of the contract. The successful bidder shall provide said performance bond concurrently with the delivery of the executed contract. The performance bond for each succeeding year shall be delivered to The City with proof of full payment of the premium one hundred twenty (120) days prior to the expiration of the current bond.
- d. Failure to deliver a performance bond for any year of a multi-year contract one hundred twenty (120) days prior to termination of the current bond will constitute a breach of contract and will entitle the City to immediately terminate the contract at any time prior to the expiration of the current bond. Notwithstanding termination pursuant to this section, the Contractor is obligated to fully perform through the date of termination of the contract and damages shall be assessed in an amount equal to incremental costs incurred by the City, if any, for the performance of the contract for what would have been the remaining term based upon the new contract price as well as the cost to re-bid the contract.

4.5. AFFIRMATIVE ACTION REQUIREMENTS

A. If awarded a contract, the successful bidder will be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq

4.6 VEHICLE DEDICATION AFFIDAVIT

The Contractor shall execute and submit at the time and place specified in the award notice a vehicle dedication affidavit which at a minimum shall attest that: The Contractor for each Service

Area Solid Waste Zone will dedicate a total of eighteen (18) vehicles for Solid Waste Collection Services in each zone for which it was the successful bidder specific collection day (to include 28 Rear Load Compaction Units with a minimum total capacity of 31 cubic yards per unit, with 4 of these vehicles having a container emptying mechanism consisting of a winch or hoist at the rear of the truck; 4 Front Load Compaction Units with a minimum capacity of 31 cubic yards per unit; and 2 Roll-Off cable type chassis vehicles with a minimum capacity of 80,000 lbs.). The Contractor for each Service Area Recycling Zone will dedicate a total of twelve (12) vehicles for Recycling Collection Services in each zone for which it was the successful bidder on each specific collection day (to include 8 Rear Load Compaction Units with a minimum capacity of 31 cubic yards per unit; with 4 of these vehicles having a container emptying mechanism consisting of a winch or hoist at the rear of the truck, 2 Roll-Off cable type chassis vehicles with a minimum capacity of 80,000 lbs.) and two (2) 18-20 cubic yard rack Box type vehicles or equal with lift gates. To the extent that dedication of such fixed number of vehicles is not reasonable and feasible, the Contractor shall covenant that the City will only be accountable for its proportional share of the waste contained in the collection vehicle and all disposal charges shall be calculated based only on its share of the waste at the time of disposal.

In the event the Contractor violates the terms of the vehicle dedication affidavit, the Contractor shall take such action as is reasonably required to cure the violation. Failure to correct the violation shall constitute a breach of contract and will permit the City to terminate the contract.

4.7.ERRORS IN PRICE CALCULATION

Any discrepancy between a numerical price and a price written in words shall be resolved in favor of the price as written in words. Any discrepancy between the unit price multiplied by the quantity and a corresponding total price figure set forth in the Proposal Form(s) shall be resolved in favor of a total price reached by multiplying the unit price by the quantity. The corrected total shall be used to determine the award of the contract. After all Bid Proposals have been read, the bids will be tabulated and adjusted, if necessary, in accordance with this paragraph. If any mathematical correction must be made on any bid proposal, then the City may not award a contract until all tabulations are complete.

5. WORK SPECIFICATIONS

GENERAL

Please note, all contractor solid waste responsibilities described hereunder constitute “Group A” on the proposal sheet, and all contractor recycling responsibilities described hereunder constitute “Group B” on the proposal sheet.

Collections shall be conducted on all holidays, even when disposal sites are closed. Refuse collected within each particular zone must be stored overnight and hauled to the disposal site the following morning.

The City is responsible for payment of all disposal costs and taxes for the waste collected in accordance with this contract.

5.1. The Contractor shall provide service for each Option awarded by the City of Jersey City. The City of Jersey City shall select one collection Option for the contract period of 60 months / 5 years in accordance with any of the option proposals submitted.

5.2. The Contractor shall provide collection, removal and disposal from within the territorial and geographical boundaries of the City of Jersey City as described in Section 5.3 below:

5.3. COLLECTION OPTIONS

For providing two (2) night curbside collection service of Solid Waste per week from residential and, where applicable, three (3) nights per week for residential apartments, condominiums, mid or high-rise complexes other municipal sources as outlined in the Bid Documents.

For providing one (1) night curbside collection services of Recyclable Materials from residential and, where applicable, three (3) nights per week for residential apartments,

condominiums, mid or high-rise complexes other municipal sources as outlined in the Bid Documents.

**LITTER/RECYCLING BASKETS & BAG COLLECTION
SOLID WASTE COLLECTION SERVICES ONLY**

The Contractor shall provide for the collection of approximately 1,300 litter and recycling baskets per zone and bags around litter baskets and off corner generated by litter patrol crews daily per zone located throughout the City. The bags are either green or white in color with the vast majority of bags being collected by the City daily. The Contractor will not be responsible for the maintenance of these baskets but shall notify the City in writing of needed repairs or replacement of liners or repairs for any of the baskets. Should additional litter and recycling baskets be utilized by the City and located within each particular zone of City, the Contractor shall be responsible for the collection of the contents of these additional baskets once notified of new installations. The Contractor’s Field Supervisor must instruct all collection crews after emptying baskets to place lids on the top of the litter and/or recycling baskets upon completion.

Litter and recycling baskets within each particular zone must be emptied every twenty-four hour period, seven (7) nights/days per week Monday through Sunday. The litter and recycling baskets must be emptied three (3) times a night/day on a continuous basis, between the hours of 10:00 p.m. and 10:00 p.m. over a twenty-four (24) hour period (i.e. 10:00 p.m. to 6:00 a.m., 6:00 a.m. to 2:00 p.m., 2:00 p.m. to 10:00 p.m.) until all litter and recycling baskets are emptied Citywide. Although litter and recycling baskets are located in both business and semi-residential areas the business districts noted below must be serviced first.

Bergen Avenue	Mallory Avenue
Central Avenue	Martin Luther King Drive
Christopher Columbus Drive	Monmouth Street
Communipaw Avenue	Montgomery Street
Danforth Avenue	Monticello Avenue
Erie Street	Newark Avenue
Exchange Place & Owen Grundy Pier	Ocean Avenue
Garfield Avenue	Palisade Avenue
Grand Street	Summit Avenue

Grove Street	Washington Boulevard
Jersey Avenue	West Side Avenue
Kennedy Boulevard	

Note upon completion of the above, the Contractor is to resume collection of the remaining Citywide baskets.

**RECYCLING HAMPERS
RECYCLING COLLECTION SERVICES ONLY**

The Contractor should have a minimum of fifty (50) collection hampers available to be distributed to the following locations upon the City's request within each particular zone: the City Housing Complexes, Schools (where applicable) and Municipal Buildings. Each hamper shall have a capacity of eighteen (18) bushels.

Maintenance and repair of hampers within each particular zone shall be the responsibility of the Contractor. Suitable repairs shall be made to maintain the structural integrity of each hamper. Currently, there are approximately seventy (70) hampers utilized City-wide.

**LEAF COLLECTION
RECYCLING NIGHT COLLECTION SERVICES ONLY**

Special leaf collection must be provided from October 1st through December 31st during each year of the contract. The collection of leaves must be provided for in each zone commencing with the first Thursday of October. The Contractor must provide a minimum of two (2) rear load compaction vehicles per collection day (as part of the 8 packer trucks required). The City will provide the Contractor with a "Leaf Collection Schedule" within each particular zone thirty (30) days prior to the actual collection. Residents are permitted to use receptacle or biodegradable leaf bags. Leaves placed out in plastic bags are not to be collected. Leaves will be transported to a site designated and/or directed by the City. The City's current site for leaf disposal is Lincoln Recycling, 4711 Dell Avenue, North Bergen, New Jersey 07047, (201)-864-8097, however this is subject to change.

**CHRISTMAS TREE COLLECTION
RECYCLING NIGHT COLLECTION SERVICES ONLY**

Christmas Trees are to be collected throughout all collection zones every Thursday in January. Trees to be collected must be devoid of all ornaments and no wreaths are to be collected. The method of collection is a minimum of two (2) compactors per zone each collection day. Once collected, the trees will be transported to a site designated and/or directed by the City. It is the City responsibility to provide the market and dispose of all Christmas Trees. The City disposed of approximately 5,000 Christmas trees City-wide for the month of January, 2019. Christmas Trees are currently being disposed of at Lincoln Recycling, 4711 Dell Avenue, North Bergen, New Jersey 07047, (201)-864-8097, however this is subject to change.

**AIR CONDITIONERS/REFRIGERATORS & ELECTRONIC RECYCLING
COLLECTION
RECYCLING NIGHT COLLECTION ONLY**

The Contractor shall provide for the special collection of refrigerators, air conditioning units and electronic waste placed at the curb, on the same days as recycling collection service within each particular zone, as outlined in Residents must notify the City by telephone (201) 547-4400 requesting a special collection, the City will then notify the Contractor in advance of the next regularly scheduled collection day outlining locations and number of units placed curbside. Residents shall indicate the type of unit and number to be collected and the address of property to be serviced. Such items are limited to five (5) per collection day, per request.

A special pick up shall be made by the Contractor at the next regularly scheduled recycling collection day, once the Contractor is notified by the City.

Refrigerators, Air Conditioners and E-Waste must be collected and loaded into collection vehicles without crushing the items to be collected. Such collection must be provided utilizing an 18-20 cubic yard rack box type vehicle or open top type of collection vehicle with lift gate or equal. The Contractor is responsible for the off-loading of all units and reloading into designated on-site trailers or off-site locations as designated by the City. The City disposed of approximately 100 -150 tons of Air Conditioners and Refrigerators and approximately 400- 600 tons of electronic waste for the calendar year City-wide.

Air Conditioners and Refrigerators are currently required to be transported to Lincoln Recycling, 4711 Dell Avenue, North Bergen, New Jersey 07047, (201)-864-8097.

Currently, it is required that E-Waste be transported to the City. All E-Waste is to be loaded into a container by the Contractor once collected. The container is provided at the City facility located at 13-15 East Linden Avenue, Jersey City, New Jersey 07305, (201) 547-4400.

RECYCLING COLLECTION SERVICES

The Contractor shall provide collection and removal of recyclable materials from within the territorial and geographical boundaries of Jersey City as described below and as noted in the Recycling Collection Maps (Jersey City) provided in Attachment A.

The Service Area Recycling Zones, as depicted in the attached Recycling Collection Maps are:

Zone 4 (Monday)

Zone 5 (Tuesday)

Zone 6 (Wednesday)

Zone 7 (Friday)

The Contractor shall collect, remove and deliver all recyclable materials which are placed in recycling containers, curbside on all public streets within each particular zone and from all residences including all residential complexes where garbage collection services are normally conducted.

Only recyclables shall be collected by the Contractor. If the Contractor collects non-recyclable materials, the Contractor shall dispose of the same at its expense, including all costs and fees.

The Contractor shall transport the collected recyclable material to a Recycling Market designated by the City. The City is solely responsible for procuring the recycling markets. The City shall receive all revenues from the sale of recyclables.

The City's current market for commingled cans, bottles and plastic containers and mixed residential paper, and corrugated cardboard is \$35.00 per ton.

The Contractor must supply the City daily with certified weight scale receipts and vendor receipts for each delivered load. All accompanying documentation which is supplied by the market must also be attached to the appropriate weight receipt.

If the market does not provide scales, the Contractor will be directed by the City to a certified scale at a cost to the City. The Contractor shall provide the following services;

- a. Collection shall be provided one (1) day per week with Thursday, Saturday and Sunday not being a collection day, for all residential dwelling units within each particular zone (except those dwelling units requiring additional collection as defined in this provision).
- b. Collection shall be provided one (1) day per week with Thursday, Saturday and Sunday not being a collection day, for all small Commercial Properties, Private and Parochial Schools, Churches and Temples, Firehouses, Police Stations, Post Offices, Municipal Buildings and County Institutions, located within each particular zone. However, should the volume of recycling materials increase the frequency of collections will increase at the discretion of the City.
- c. The amount of hampers shall be determined by the City. The Contractor in these instances shall be required to enter the municipal buildings to retrieve the above-mentioned hampers. The hampers shall be centrally located either on the first floor or in the basement, so that the Contractor has easy access to remove the hampers. Under limited conditions, the Contractor will be required to go above the first floor; however, in all of these instances elevators allow access to the municipal offices.
- d. Parking Lot entrance paper collection of City Hall is to be provided three (3) days per week for East Zone Parking lot entrance collection of commingled materials such as aluminum, glass, tin and plastics is to be provided three (3) days per week.
- e. The Contractor shall provide for the servicing of all Front End and Rear End Containers from all residential apartment/condominium type complexes within each particular zone as deemed necessary by the City during the term of this contract. The City will be responsible for all disposal and/or processing costs associated with the collection of such containers and the property owner will be responsible for providing the containers. The containers provided by the property owner will be the type which conforms to the collection vehicle described in this

Specification. Maintenance and repair of all containers shall be the responsibility of the property owner.

ZONES COLLECTION FOR SOLID WASTE

The following materials shall be collected on the days of the week indicated below. The Contractor may only change the collection day with the prior approval by the City of Jersey City.

Zone 1 (Monday and Thursday)

Heights Area: East of Central Avenue to Paterson Plank Road between the Depressed Highway and Jersey City/Union City Line.

Country Village Area

Bergen Section Area: East of West Side Avenue to Cornelison Avenue between Lexington Avenue and Highland Avenue.

Downtown Area: East of Cornelison Avenue to the Hudson River and the residential area south of Newark Avenue.

Lafayette Section

Zone 2 (Tuesday and Friday)

Heights Area: Central Avenue and west to Tonnelle Avenue between Secaucus Road (8th Street) and the Depressed Highway.

Downtown Area: East of the New Jersey Turnpike Extension to Henderson Street between Newark Avenue and Jersey City/Hoboken line.

Bergen/Grenville Area: East of West Side Avenue to Garfield Avenue between Bramhall Avenue and Bayview Avenue.

Zone 3 (Wednesday and Saturday)

Westside/Grenville Area: West Side Avenue and East to Ocean Avenue between Audubon and Danforth Avenue.

Grenville Area: East of Country Village to Princeton Avenue between Danforth Avenue and Jersey City/Bayonne line.

Westside/Marion Area: West Side Avenue and West to Route 440 and U.S. 1 & 9 between Fisk and Van Reypen Streets.

Journal Square Area: West Side Avenue and East to Waldo Avenue between Montgomery Street and the Depressed Highway.

All of Tonnelle Avenue

LABOR AND EQUIPMENT

SOLID WASTE AND RECYCLING NIGHT COLLECTION SERVICES

The Contractor shall furnish all labor, tools and equipment necessary for the work to be performed as detailed in these specifications and shall be responsible for all required replacement and maintenance thereof.

COLLECTION TERRITORIAL & GEOGRAPHIC BOUNDARIES

SOLID WASTE AND RECYCLING NIGHT COLLECTION SERVICES

The Contractor shall provide collection, removal and disposal from within each particular Service Area Recycling Zone and Service Area Solid Waste Zone, unless otherwise instructed by the City.

PROPERTIES TO BE SERVED

SOLID WASTE AND RECYCLING NIGHT COLLECTION SERVICES

The Contractor shall provide solid waste and recyclable material collection services along all public thoroughfares within each particular zone of the City and along any public thoroughfare and/or private thoroughfare within each particular zone, for which the City by law is required to provide refuse collection services. All solid waste and recyclable materials shall be regularly collected and removed from all residences and apartment houses (regardless of the number of dwelling units). All solid waste and recyclable materials shall be regularly collected and removed from all Municipal Buildings and Small Commercial Enterprises within each particular zone as outlined in Article V, Section 5.1., Type and Frequency of Service. If the number of residential dwelling units and other properties served within each particular zone increases during the term of this contract as a result of new development, the Contractor will be responsible for the collection at these additional properties at no additional cost to the City.

PROPERTIES NOT TO BE SERVED

SOLID WASTE AND RECYCLING NIGHT COLLECTION SERVICES

The following properties are not to be provided with collection service under the terms of the contract.

- a. All industrial properties.
- b. Commercial establishments, except Small Commercial Enterprises as defined herein.

COLLECTION ROUTES

SOLID WASTE AND RECYCLING NIGHT COLLECTION SERVICES

The contractor shall submit to the City one (1) week before the effective date of the contract detailed zone maps for each zone and must match the maps and routes provided by the City. Changes to the collection routes so described shall require approval of the City prior to implementation. After the effective date of the Contract, changes in approved routes or pick-up patterns within such routes may be proposed by the Contractor. Contractor shall submit to the City detailed route maps or pick-up patterns of any such proposed changes. Proposed collection route changes or pick-up patterns may not be implemented without the prior approval of the City.

MATERIALS TO BE COLLECTED

SOLID WASTE AND RECYCLING NIGHT COLLECTION SERVICES

The Contractor shall collect from all properties within each particular zone as described in this bid specification.

SOLID WASTE/REFUSE COLLECTION ONLY

All building materials resulting from remodeling and construction projects which do not require a permit by law or ordinance and which are placed for collection in regulation containers shall be collected. Building materials from such projects which are larger than regulation garbage cans shall be provided with special collection.

RECYCLABLE COLLECTION ONLY

a. The Contractor shall collect Newsprint, Mixed Paper, Corrugated Cardboard, Glass, Aluminum, Tin Cans, PET (polyethylene terephthalate) and H.D.P.E. – high density polyethylene (Plastic Containers), Beverage Cartons, Drink Boxes within each particular zone regardless of the number of bundles, bags and/or containers placed out for collection.

b. Glass, Aluminum, PET (*polyethylene terephthalate*) and H.D.P.E. – high density polyethylene (Plastic Containers), Beverage Canons, Drink Boxes within each particular zone must be removed from plastic and/or brown bags and cardboard cartons before being placed into collection vehicles.

c. Newsprint and Cardboard within each particular zone must also be removed from plastic or brown bags. Loads which become contaminated due to the failure of removing plastic and/or brown bags become the responsibility of the Contractor. All costs incurred due to such contamination will be borne by the Contractor. Loads must be free from all foreign matter such as ceramics, micros, light bulbs, stone, paper bags, plastic bags, or dirt.

d. As minimal as possible compaction or crushing of material is to be done before delivery to the market.

e. The Contractor shall provide residential curbside collection of all bagged leaves within each particular zone regardless of the number of bags placed at the curb by all properties being serviced under this contract with the City. All bags are to be collected and disposed of on the dates scheduled and designated disposal site by the City. Contractor must assume the responsibility for the proper disposal of all brown bags.

ROLL OFFS

RECYCLING NIGHT COLLECTION SERVICES ONLY

The Contractor shall provide one (1) day minimum collection service of recyclable materials from each zone , residential and other municipal sources. The Contractor must provide for transport and disposal of all stationary Roll-Off compaction units and/or Open Top Roll-Off Containers. Roll off services of recyclable materials is required to occur Monday through Saturday and the frequency of service is on an as needed basis. The Contractor is not responsible for the mechanical servicing of the unit. Such responsibility is that of the owner of record, the Contractor is responsible for any damage caused by the Contractor's negligence in performing such service. The number of units to be serviced weekly during the term of contract will depend on current and future development whereby increasing the frequency of service at the discretion of the City on an as needed basis citywide. Currently, there are no stationary 30cyd compaction units for recycling being serviced by the Contractor until further notice by the City as a result of current and future development.

EXCLUDED WASTES AND MATERIALS

SOLID WASTE COLLECTION ONLY

The Contractor shall not be required to pick up from small commercial establishments when, on a continual basis (two week period), the waste exceeds six (6) regulation containers or the equivalent volume or weight thereof per pick up.

The Contractor shall not be required to pick up infectious or hazardous waste. In the event that potentially infectious or hazardous waste has been placed for collection and has not been collected, the Contractor shall immediately notify the City as to the nature and quantity of the waste which has not been collected. The City will not determine which waste is infectious or hazardous. Such determination will be made by the New Jersey State Department of Environmental Protection or the Local Board of Health.

RECYCLABLE MATERIALS COLLECTION ONLY

In the event solid waste has been mixed in or placed at the curb for collection on a recycling collection day, the Contractor, the Field Supervisor, and/or the Driver shall

immediately notify the office of the Department of Public Works and the City Inspectors of the location and quantity of the waste placed out for collection.

If, in the City's opinion, the material may be collected, the Contractor will be instructed to collect the material.

REPORTING PROCEDURES

The City shall maintain tonnage records as supplied by the Doremus Avenue Recycling and Transfer, Inc., ("DART"), Recycling, the New Jersey Meadowlands Commission, or any other processing facility where rates are based upon weight (tonnage).

The City shall compute on a monthly basis the number of loads, payload totals and payload percentage of all vehicles disposed for each particular zone where rates are based upon weight.

The computation will exclude the weights of all vehicles on the day prior to a holiday if disposal facilities are closed, (Contract is exempt from the weight "tonnage" requirements on the day prior to such a holiday).

The Bid shall include only collection and hauling costs. All processing or disposal fees will be paid by the City.

Materials collected on a holiday within each particular zone must be stored overnight and hauled to the recycling facility the following morning. In the event the recycling facility is open on a holiday, the Contractor must transport the material to the facility on the holiday.

COMPENSATION ADJUSTMENT

RECYCLING NIGHT COLLECTION ONLY

If an alternate disposal or processing site is utilized and is located outside of the 15 mile radius from the City currently located at 13 East Linden Avenue, Jersey City, New Jersey, and the City exercises its discretion to adjust the price in accordance with the section of this bid specification

entitled "Compensation and Adjustments". The price adjustment shall be retroactive to the date of inception of the alternate disposal or processing site.

The monthly payment shall be made on a percentage basis in accordance with the following formula (assuming the new site is used exclusively for a portion of the month):

$$n^1 (CP) + n^2 (NP) = MP$$

If more than two disposal or processing sites are utilized non-simultaneously in any one month and costs differ due to the location and/or types of disposal or processing sites utilized, the formula shall be:

$$\frac{n^1}{x} (CP) + \frac{n^2}{x} (NP) + \frac{n^3}{x} = MP$$

Where:

n^1 = number of working nights/days at the previous disposal or processing site for that month.

n^2 = number of working nights/days at the alternate disposal or processing site for the month.

n^3 = number of working nights/days at another disposal or processing site for that month.

x: number of working nights/days during that month.

CP= Contract Price: Disposal or processing site as designated by the City within 22 miles from the City located at 13 East Linden Avenue, Jersey City, New Jersey 07305. MP:

MP =Monthly Payment.

NP= Negotiated Price: alternate disposal or processing site (monthly rate).

During the term of the contract, the City shall take such action as is necessary to amend the designation of which recyclable materials are to be collected within each particular zone. In the event the City makes necessary changes to the recyclable materials to be collected, these changes will be made and the ordinance will be amended as needed.

COLLECTING, LOADING AND TRANSPORTATING SOLID WASTE AND RECYCLABLE MATERIALS

SOLID WASTE AND RECYCLING COLLECTION SERVICES

Care shall be taken in the collecting, loading and transportation of refuse and recyclable materials so that none of the refuse or recyclable materials to be collected is scattered or spilled on either private property or public streets. Any refuse or recyclable materials spilled shall be immediately cleaned and picked up from sidewalks and streets on a daily basis by the Contractor with the broom and shovel that is required on each truck.

Hamper, bins, trash cans and containers shall be carefully handled by the Contractor and shall be thoroughly emptied and left on the premises where they are found, standing upright and with covers in place. This work shall be done in a sanitary manner and any refuse or recyclable material spilled by the Contractor shall be immediately swept up from sidewalks and streets on a daily basis by the Contractor with the broom and shovel required on each truck.

Collection vehicles shall not be operated in any way which permits refuse or recyclable materials to spill or liquid to drain from the collection vehicle onto public streets.

INGRESS AND EGRESS TO AND FROM PROPERTIES

Collection shall be made with a minimum of noise and disturbance as possible (for night collection). Collectors shall show extreme care to prevent any damage to the property and shall not cross between properties, but shall follow driveways and pedestrian walks. Collectors shall not tamper with any property of the occupant.

DAMAGE TO PROPERTIES OR CONTAINERS

The Contractor shall be responsible for any damage to properties caused by the negligence of its collectors in the course of performance of the contract and shall replace or restore to its

original condition any such damaged property at no cost to the occupant, owner or the City and must notify the City in writing of such damages and replacement of the property.

The Contractor shall be responsible for loss or damage of any regulation container caused by the negligence of its collectors in the course of performance of their work and shall replace such containers at no cost to the occupant, owner or the City. Collectors must return empty containers in front of the residence from which they were emptied.

EMERGENCY CONDITIONS FOR SOLID WASTE AND RECYCLING COLLECTION

In the event of heavy snow storms, other severe inclement weather or other circumstances beyond the control of the Contractor, that makes collection within each particular zone impracticable, the Contractor may propose in writing or the City may order temporary collection times or frequencies other than those in this bid specification.. Proposed temporary collection times or frequencies may only be implemented after approval by the City. The Contractor shall immediately resume the collection time and frequency as provided in section 5.1 of this bid specification when directed by the City. The Contractor shall not interrupt the approved collection times and frequency or quality of service because of street repairs, closures, construction or fire emergencies.

ROUTE OF TRAVEL

Collection trucks shall travel major streets and truck roads when traveling to and from each particular zone. Residential streets shall be traversed only during actual collection operations.

TRANSPORTATION OF BULKY OBJECTS

SOLID WASTE NIGHT COLLECTION SERVICES ONLY

The City may require during the term of this contract, designated collection vehicles for the separate collection of bulky residential waste within each particular zone and require the Contractor to dispose of such waste at a Facility/Landfill different from that of household residential waste. Special collection vehicles shall not be operated in any way which permits

bulky items to spill or liquid to drain from the collection vehicle. Upon the written order of the City, open special collection vehicles must be provided with suitable enclosures, which in the opinion of the City will contain collected bulky objects. Such suitable enclosures may include, but are not limited to tarpaulins and netting. In either case, the Contractor will be required to dispose of such items within 15 miles radius from the City currently located at 13 East Linden Avenue, Jersey City, New Jersey. Currently all bulk items and/or type 13 waste is disposed of at **Lincoln Recycling.**

RECORDS TO BE MAINTAINED AND ONGOING REPORTING
SOLID WASTE AND RECYCLING

The Contractor shall maintain continuously updated records of:

- a. Solid Waste and Recycling Tonnage Reports and Vehicle Utilization Records must be completed and submitted daily.
- b. All motor driven equipment used under the contract indicating year, make, model, serial number, license number, date of purchase, capacity, tare weight and identification number.
- c. Name, address, work function and dates of hiring and discharge or resignation of all employees.
- d. In the event of the discharge of any employee by the Contractor, a record of the reason for the discharge shall be maintained.
- e. The collection vehicle identification number and names of employees, including driver and collectors assigned for each route nightly/daily.
- f. The routes assigned to each supervisor nightly/daily.
- g. The total number of trips to the disposal facility nightly/daily.
- h. Maintenance and operating records consistent with the requirements of several applicable sections of these documents.

INITIAL REPORTS TO BE SUBMITTED

The Contractor shall prepare and submit periodic reports to the City. One (1) week before the effective date of the contract, the Contractor shall submit to the City:

- a. A description of all collection routes and schedules.

- b. A list of all collection vehicles to be used under the contract including the capacity and identification number of each.
- c. A list of all collection vehicles to be used each day under the Contract.
- d. A description and schedule for all collection routes by each vehicle within any particular zone of Jersey City.
- i. The Contractor shall resubmit the descriptions and lists immediately upon changes therein or as otherwise provided in the contract or as requested by the City.

The Contractor shall cooperate with the City in the prevention of illegal refuse storage practices according to the laws and regulations in effect during the periods of the contract.

SALVAGE OF SOLID WASTE

SOLID WASTE NIGHT COLLECTION SERVICES ONLY

Salvage of solid waste collected by the Contractor shall not be permitted.

SUBCONTRACTORS FOR SOLID WASTE AND RECYCLING

The Contractor may have agreements with subcontractors for the performance of work functions not directly related to refuse or recyclable material collection. No assignment of the City's refuse or recycling material work is permitted. The assignable work functions shall include, but may not be limited to maintenance and repair of tools, equipment and facilities necessary for collection, as specified in these Contract Documents and the preparation of financial statements.

The Contractor shall not have an agreement with a subcontractor for the performance of work functions directly related to collection and transportation to Solid Waste disposal sites or Recycling processing centers of solid waste and recyclables collected pursuant to the contract.

CO- MINGLING OF NON-CITY SOLID WASTE AND RECYCLABLE MATERIALS

<p>The City has zero tolerance for co-mingling waste in collection vehicles. Such conduct is considered theft of services and will be prosecuted to the full extent of the law.</p>

The Contractor shall not co-mingle any non-City waste or recyclable materials with waste or recyclable materials required to be picked up under the contract. If the Contractor fails to comply with this provision, the City shall withhold payment for any disposal costs of that vehicle and such action shall constitute a breach of this contract. This sum is not a penalty, it is liquidated damages. The City shall not pay disposal costs for other waste or recyclable materials collected by the Contractor outside the scope of services of the Contract.

The City reserves the right to cancel the contract upon the breach of co-mingling any waste not permitted to be picked up under this contract.

COMPLIANCE WITH LAWS AND REGULATIONS

SOLID WASTE AND RECYCLING

The Contractor fully guarantees that it is familiar with all applicable laws, rules and regulations pertaining to the storage, handling and collection of solid wastes and recyclable materials as may have been adopted by the State of New Jersey, County of Hudson, and the City and that it will comply with and abide by such laws, rules and regulations and all reasonable future amendments thereto in the performance of the work.

SEVERABILITY CLAUSE FOR SOLID WASTE AND RECYCLING

The provisions of these specifications and the contract are severable and if any provisions or part thereof shall be declared illegal, invalid, unconstitutional, or inapplicable to any person or circumstance, such declaration shall not affect or impair the remaining provisions, which shall remain in full force and effect.

The Contractor shall also provide the following services as they apply to each particular Service Area Recycling Zone or Service Area Solid Waste Zone:

- a. Twice per week curbside collection at a minimum interval of three (3) days between collections of all residential dwelling units within each particular zone (except those dwelling units requiring additional collection as defined in the document);

b. Twice per week curbside and/or courtyard, parking lot collection at a minimum interval of three (3) days between collections of all small commercial enterprises, senior buildings, firehouses, police stations and municipal buildings located in each particular zone and the National Guard Armory.

Name	Address	Front Load Containers	Rear Load Containers
Berry Gardens	199 Ocean Ave	(1) 6cyd	
Cambridge Apartments	80 Cambridge Avenue		(1) 2cyd
City Hall : 5 days a week	280 Grove Street (rear of building)	(1) 6cyd	(1) 2cyd
Fire House	465 Marin Boulevard		(2) 2cyd
Fire House	355 Newark Avenue		(1) 3cyd
Fire House	737 Summit Avenue	(1) 4cyd	
Firehouse	595 Palisade Ave		(1) 2cyd
Harborview Apartments	145 Ocean Avenue		(3) 2cyd
Jones Hall	591 Montgomery Street		(3) 2cyd
Liberty Humane Society	235 Jersey City Blvd	(1) 8cyd	
Municipal Building	365 Summit Avenue		(1) 2cyd
New Community Hudson	25 Orchard Street	(1) 4cyd	
Plaza Apartments	91 Sip Avenue	(4) 2cyd	
Police Station	191 Bergen Ave		(1) 2cyd
Senior Center	Orchard Street	(1) 4cyd	
Senior Center	Linden Avenue	(2) 8cyd	
Senior Housing	Armstrong Avenue & Ocean Avenue		(1) 4cyd
The Annex	1 Jackson St	(2) 4cyd	
Unico Towers	500 Manilla Avenue		(6) 2cyd
Westside Station	401 Grant Avenue		(4) 2cyd

Note the above listed locations are collected from on their designated route collections days.

c. The Contractor shall provide for the servicing of all Front End and Rear End Containers from all residential apartment/condominium type complexes within each particular zone as occupied during the term of this contract between the hours of 6:00 a.m.-11:00 a.m. or later until completed for all high-rise dwellings. The City will be responsible for all disposals and/or processing costs associated with the collection of such containers and the property owner will be responsible for providing the containers. The containers provided by the owners will be the type, which conform to the collection vehicle described in this Specification. Maintenance and repair of all containers shall be the responsibility of the property owner. Currently approximately one hundred and twenty eight (128) Front End Containers and approximately eighty-seven (87) Rear End Containers are being serviced City-wide.

Recycling Collection services of Front End and Rear End Containers shall be provided three (3) times per week at the following sites:

Residential Apartment and/or Condominium Complexes	Location	Front Load Containers	Rear Load Containers
Al Condos	339 Washington Avenue	(2) 6cyd	(4) 2cyd
Avalon Cove	444 Washington Blvd.	(9) 2cyd	(2) 3cyd
The Beacon	3244 Beacon Place	(3) 6cyd	(6) 3cyd
Lafayette Village	579 Grand Street	(3) 8cyd	(6) 3cyd
Liberty Towers	33-35 Hudson Street	(7) 2cyd	(3) 2cyd
The Lincoln Building	204 Tenth Street	(7) 2cyd	(3) 2cyd
Metropolis Towers	270 Marin Blvd.	(2) 6cyd & (2) 8cyd	(2) 4cyd
Newport Development Area 1. River Side 2. South Hampton 3. Pacific 4. East Hampton	Newport Development Area 1. 1 River Drive 2. 20 River Drive	Newport Development Area 1. 2. (7) 2cyd 3. (7) 2cyd 4. 5. (7) 2cyd	Newport Development Area 1. n/a 2. (5) 3cyd

<p>5. Atlantic</p> <p>6. George Washington (5), John Adams (7) & John Monroe (5)</p> <p>7. Newport Marina</p> <p>8. Thomas Jefferson</p> <p>9. The Shore</p>	<p>3. 25 River Drive</p> <p>4. 30 River Drive</p> <p>5. 31 River Drive</p> <p>6. 33 River Drive</p> <p>7. 20 Newport Pkwy</p> <p>8. 30 Newport Pkwy</p> <p>9. 50 Newport Pkwy</p>	<p>6. (7) 2cyd</p> <p>7. 8. (7) 2cyd</p> <p>9. (22) 2cyd (1) 8cyd (7) 2cyd (12) 2cyd</p>	<p>3. (3) 3yd & (6) 4cyd</p> <p>4. (6) 3cyd</p> <p>5. n/a</p> <p>6. n/a</p> <p>7. n/a</p> <p>8. n/a</p> <p>9. n/a</p>
Paulus Hook Tower	100 Montgomery Street	n/a	(12) 2cyd
Portofino	204 Tenth Street & Lincoln	n/a	(7) 2cyd
Portside	100 Warren Street	(9) 2cyd & loose	n/a
Sugar House	170 Washington Street	(1) 8cyd	(1) 6cyd
Summit Heights	1201 -1217 Summit Avenue	(1) 8cyd	(1) 4cyd
Villa Borinquen	Grove Street	n/a	(10) 2cyd
Crystal Pointe	2 Second Street	(4) 2cyd	(2) 3cyd
Let's Celebrate Housing	78-80 Stevens Avenue	n/a	(2) 2cyd
Loy Factory Apartments	340-346 Bergen Avenue	n/a	(2) 2cyd
The Foundry Condominium	300 Communipaw Avenue	(1) 3cyd	(4) 3cyd

Additional collection services shall and/or may also be provided at other sites within each particular zone at the discretion of the City as a result of current and or new development which require more than the typical two (2) day service between the hours of 6:00 a.m.-11:00 a.m. or later until completed.

d. All Jersey City Housing Authority units with front load/rear load containers within each particular zone will be serviced six (6) times per week, Monday through Saturday and those with curbside collection will be serviced two (2) times a week. A combined minimum of fifty eight (58) front load/rear load containers are required. Additional containers are to be provided at the discretion of the City on an as needed basis.

Housing Authority Complexes	Location	Front Load Containers	Rear Load Containers
Arlington Gardens	380 Arlington Avenue	(1) 6cyd	
Arlington Gardens	331 Randolph Avenue	(1) 6cyd	
Booker T. Washington Apts	200 Colden Street	(7) 8cyd	
Curry Woods	3 New Heckman Dr		(2) 2cyd & (1) 4cyd
Duncan	Duncan Avenue	(4) 8cyd	
Holland Gardens	241 16 th Street	(4) 8cyd	
Hudson Gardens	Palisades & Newark Avenue		(5) 2cyd
Hudson Gardens	Washburn & McPherson		(4) 2cyd
Hudson Gardens	Washburn & Palisades		(7) 2cyd
Lafayette Village	Grand & Johnson	(3) 8cyd	(6) 3cyd
Marion Gardens	Route 440	(7) 8cyd	
Montgomery Gardens	Cornelison Avenue	(6) 8cyd	

Note the Contractor will be required to provide all Public Housing Complexes within a particular zone with one (1) 2-6 cubic yard rear end containers for recycling. Curbside collection will be provided to those Public Housing Complexes without adequate space for containers.

- e. Five (5) times per week, Monday through Friday, parking lot/rear entrance collection of the City Hall Building for the City of Jersey City.
- f. The Contractor will provide for the residential curbside collection of all bulk items within each particular zone at the same frequency as defined in (a) through (h) of this provision.
- G. The Contractor shall provide residential curbside collection of all bagged leaves within each particular zone regardless of the number of bags placed at the curb by all properties being serviced under this contract with the City. All bags are to be collected and disposed of on the dates scheduled at the designated disposal site by the City.
- H. The Contractor must provide for the transport and disposal of all enclosed Roll-Off Containers or stationary Compaction Units within each particular zone. Such service is required Monday through Saturday and the frequency of service is on an as needed basis. The Contractor is not responsible for servicing the unit itself. Such responsibility is that of the owner of record. The Contractor is responsible for any damage caused by the Contractor's negligence in performing such service. The number of units to be serviced weekly during the term of contract will depend on current and future development within each particular zone whereby increasing the frequency of service at the discretion of the City on an as needed basis.

Name	Address	No. of Enclosed Roll-Off Containers I Compaction Units
50-70 CC Dr	70 Columbus Dr	(1) 40cyd Enclosed & (1) 30cyd Enclosed for RCY
The Beacon	3244 Beacon Place	(3) 40cyd Enclosed Units
Port Liberte I	3 Chapel Avenue	(1) 30cyd Compaction Unit
Port Liberte II	3 Chapel Avenue	(1) 30cyd Compaction Unit
Society Hill I	Society Hill Drive South	(1) 30cyd Compaction Unit
Society Hill II	Society Hill Drive North	(1) 30cyd Compaction Unit
Droyers Point Drive	Droyers Point Drive	(1) 30cyd Compaction Unit
Summit Plaza	730 Newark Ave.	(1) 30cyd Compaction Unit (1) 30cyd Open bulk

	2 Shore Lane	
	75 Park Lane South	
	623 Garfield Avenue	
	121 Garabrant Street	
	485 Marin Blvd.	
	18 Park Street	
	615 Pavonia Avenue	
	310 Tenth Street	

RIGHT TO SELF COLLECT

The Contractor shall have the exclusive rights on behalf of the City, its successors, or assigns to haul, collect and remove residential refuse and recyclables as designated by the City within the boundaries of each particular zone of Jersey City, except as follows:

The City reserves the right to self-collect all or part of the solid waste and recyclables temporarily or permanently during the contract periods from of or all of any particular zone of Jersey City for any reason whatsoever at the sole discretion of the City by written notice to the Contractor, two (2) weeks notice. The City may self-collect both solid waste and recyclable materials within each particular zone using its own labor, equipment and facilities for such collection services. IN THE EVENT THAT THE CITY ELECTS TO SELF-COLLECT SOLID WASTE AND RECYCLABLES PERMANENTLY WITHIN ANY PARTICULAR ZONE, THE CONTRACT WITH CONTRACTOR SHALL BE TERMINATED FOR THAT PARTICULAR ZONE EFFECTIVE WITHIN SIXTY (60) DAYS FROM CONTRACTOR'S RECEIPT OF THE NOTICE OF TERMINATION AND WITHOUT ANY PENALTY TO THE CITY. Notwithstanding termination pursuant to this section, the Contractor shall be obligated to fully perform through the effective date of termination and shall be liable for damages upon failure to do so. The self-collection of both solid waste and recyclable materials by the City will in no way affect the compensation earned by the Contractor for solid waste and recyclable materials collected by the Contractor prior to written notice by the City, unless such City collection is necessitated by the inability or failure of the Contractor to perform such collection

services as required under this contract. In the event of a temporary suspension of all or part of solid waste and recycling collection from all or part of any particular zone of Jersey City, the Contractor shall, upon receipt of notification from the City, re-continue collection services at the same Contract bid price within five (5) days from the Contractor's receiving such notification.

5.4 CONTAINERS

CONTAINER COLLECTION TIME

SOLID WASTE AND RECYCLING NIGHT COLLECTION SERVICES

Collection services shall be provided two (2) days per week within each particular zone including Holidays and Saturdays. No collection service will be required on Sunday, (except Citywide litter basket/bag collection). Collection shall not begin earlier than 8:00 pm and shall not end later than 4:00 am except for emergency circumstances beyond the Contractors control. These collection times may be suspended during emergency conditions. During the term of this contract, the City may elect to return to daytime collection as an alternative solution during emergency circumstances.

The lump sum bid is for the base year of the contract and is subject to adjustment as set forth in the General Conditions, as allowed by law.

Lump Sum Rate Per Pull: The rate must be based on a per pull basis. Such rates must include the transport of Open Top Roll-Off Containers from Jersey City to a disposal site designated and/or directed by the City.

**REAR LOAD/FRONTLOAD REFUSE STORAGE CONTAINERS FOR
PUBLIC
HOUSING, SCHOOLS (WHERE APPLICABLE) AND MUNICIPAL
USE**

The Contractor when and if needed shall provide a minimum of fifty (50) refuse storage containers, twenty-five (25) rear load containers having a capacity of approximately 2-6 cubic yards and twenty-five (25) front load containers having a capacity of approximately 2-8 cubic yards. The City understands that container size may vary depending on adequate space at each location.

These containers shall be placed at designated locations within Jersey City Housing Authority Complexes, Schools (where applicable) and Municipal Buildings within each particular zone. Currently there are approximately eighty (80) front end containers and approximately sixty (60) rear end containers utilized by the Public Housing Projects the School (where applicable) and Municipal Buildings City-wide.

Note the Contractor shall provide additional front/rear end load containers on an as needed basis at the discretion of the City.

All seams of containers shall be continuously welded. Lids may be constructed of a minimum 14 gauge steel or rubberized plastic. All containers shall be primed with zinc chromate and furnished with enamel paint. Sides, bottom and fixed deck shall be constructed of a least a minimum of at least 12 gauge steel.

Maintenance and repair of all containers shall be the responsibility of the Contractor. Suitable repairs shall be made to maintain the structural integrity of each container. Containers shall be watertight and container lids shall at all times be self-closing. Collection crews shall at each collection of containers ensure that drainage plugs are installed. Collection crews shall immediately replace drainage plugs if not installed.

**REAR LOAD/FRONT LOAD CONTAINER SERVICE FOR RESIDENTIAL APARTMENT/CONDOMINIUM TYPE COMPLEXES
SOLID WASTE COLLECTION SERVICES ONLY**

The Contractor shall provide for the servicing of all front/rear end containers from all residential apartment/condominium type complexes within each particular zone as occupied during the term of the contract. The City will be responsible for all disposals and/or processing costs associated with the collection of such containers and the property owner will be responsible for providing the containers. The containers provided by the owners will be the type which conforms to the collection vehicle described in this Specification. Maintenance and repair of all containers shall be the responsibility of the residential apartment/condominium type complex owners.

Currently, approximately one hundred and twenty eight (128) Front End Containers, approximately eighty-seven (87) Rear End Containers, approximately five (5) thirty (30) cyd stationary Compaction Units, and approximately three (3) forty (40) cyd. Enclosed Roll-Off containers are being serviced Citywide.

Note: Complexes are to be collected between the hours of 6am-11 am or later until completed.

Note all the above referenced City-owned buildings must be provided with one (1) 2•6cyd rear end container(s) for their recyclable materials if adequate space is available. Curbside collection of recycling will be provided to those locations that do not have adequate space.

If the City elects to require the service of transporting open-top roll-off containers within any particular zone, the Contractor shall receive additional compensation as bid and as outlined in the Contract Documents.

The lump sum bid must include the return of open top roll-off containers to its point of origin in Jersey City or to another designated site within Jersey City. All disposal cost relating to such service will be paid by the City.

5.5 COLLECTION SCHEDULE

The Contractor shall cause to be published in the legal newspaper of the City any revisions in the Collection Schedule once approved by the City.

The information shall include a description of approved refuse collection schedules which clearly indicates the collection schedule for each part or zone of the City. Such advertising will be required for three (3) consecutive days during the week preceding any approved changes in collection schedule. In addition, this information shall include a description of special collections comprising collection schedules, bulky object definition or recyclable materials definitions and procedures to be followed by residents. All advertising in the legal newspaper, and any major daily newspapers, shall be in size a minimum of one eighth (1/8) of a newspaper page. The Contractor shall assume all costs of advertising.

REVISIONS IN COLLECTION PROCEDURES

During the term of the contract, the Contractor shall have the rights to propose to the City revisions in the method for performing the work of collecting refuse and recyclable materials for each particular zone which would result in a more efficient operation and provide better service to the properties being served under this contract provided that any such revisions shall not result in any increase in the contract price. The Contractor shall request and receive the approval of the City in writing before implementation of any revisions.

The City shall have the right and option to propose revisions in the method used and/or services added to collect refuse and recyclable materials and to negotiate with the Contractor for any change in the contract price due to additional cost to the Contractor resulting from any such revisions by the City.

5.6 SOLID WASTE DISPOSAL

SOLID WASTE ONLY

a. All solid waste collected within each particular zone of Jersey City pursuant to these bid specifications shall be disposed of in accordance with the Hudson County Solid Waste Management Plan unless otherwise specified by State Statute. For the term of this contract, unless otherwise stated herein, all waste collected pursuant to the terms of the contract shall be disposed of at Doremus Avenue Recycling and Transfer, Inc. ("DART") located at 540 Doremus Avenue, Newark, New Jersey 07105 , 973-344-5067.

- b. The City reserves the right to use another Disposal Facility (or, if necessary, Disposal Facilities) in accordance with the Hudson County Solid Waste Management Plan or in the event that the designated Disposal Facility (or, if necessary, Disposal Facilities) is unable to accept waste. The City will assume all additional costs or benefits that are associated with such designation..**
- c. If the location changes, Hudson County will advise us accordingly of any price changes for the disposal of recyclable materials.**

ALTERNATE DISPOSAL FACILITY

During the term of the contract in the event that the City utilizes an alternate Disposal Facility and/or facilities outside of the 15 mile radius from the City currently located at 13 East Linden Avenue, Jersey City, New Jersey 07305, the annual cost may be increased or decreased, at the City's sole discretion, depending upon the greater or lesser costs incurred by the Contractor as set forth herein.

On the date of such site change, a trial period of six (6) months will begin, during which detailed maintenance records will be kept by the Contractor for all trucks in the fleet serving the particular zone of Jersey City. Those records and the physical maintenance operation will be subject to inspection by the City. At the end of the six (6) month trial period, an increase or decrease of the base price will be negotiated based on any change in maintenance and operating costs recorded during the trial period. In the event a negotiated price cannot be agreed upon within one (1) year from the date the change to an alternate site occurred, either party shall have the right to apply for binding arbitration through the American Arbitration Association.

SOLID WASTE AND RECYCLABLE NIGHT MATERIAL

DISPOSAL

Currently, the City disposes of its residential Type 10 waste at the Doremus Avenue Recycling and Transfer, Inc ("DART) located at 540 Doremus Avenue, Newark, New Jersey 07105 973-344-5067 and Type 13 at Lincoln Recycling located at 4711 Dell Avenue, North Bergen, NJ 07047 . The City pays all disposal costs and taxes associated with solid waste disposal.

Currently, the City disposes of all recycling materials at Sims Recycling and All American Recycling facilities.. All processing costs and taxes required will be paid by the City.

DISPOSAL COSTS

The disposal costs of all solid waste and recyclable materials collected under the provisions of the contract shall be paid by the City.

Recycling loads which are rejected by the processing facility must be reported to the City's office of the Director of DPW. Upon rejection, the City will determine the reason for rejection. If it is determined that the rejection was caused by the Contractor's employees in removing the aluminum content, contamination from failure to remove brown/plastic bags and other foreign matter or the amount of broken glass exceeds the limited amount permitted by the marketing vendor, the collection Contractor will assume full responsibility for that load.

Solid Waste collected by the Contractor within each particular zone is to be hauled to a landfill baling facility or other solid waste disposal facility as designated and/or directed by the City. The primary disposal site shall be Doremus Avenue Recycling and Transfer, Inc. ("DART") located at 540 Doremus Avenue, Newark, New Jersey 07105 (973) 344-5067. However, various waste types such as construction and demolition, sweeper debris, and white goods (refrigerators and air conditioners) are delivered to

Lincoln facility located at 4711 Dell Avenue, North Bergen, NJ 07047, per these specifications. In the event the City requires that solid waste be disposed of outside of the 15-mile radius of the City currently located at 13 East Linden Avenue, Jersey City, New Jersey 07305, the Contractors compensation may be adjusted at the sole discretion of the City. The bid shall exclude all disposal charges and disposal taxes, which will be paid by the City.

5.7 VEHICLES AND EQUIPMENT

SOLID WASTE AND RECYCLING NIGHT COLLECTION SERVICES

- A. All vehicles shall be registered with and conform to the requirements of the New Jersey Department of Environmental Protection in accordance with N.J.A.C. 7:26-3 et seq.
- B. All collection trucks shall be steel compaction or packer type, completely enclosed and water tight. Subject to the prior approval of the City, the Contractor may and shall employ equipment other than compaction type vehicles on streets whose width precludes the use of such vehicles on small dead-end streets in Jersey City where maneuvering a standard sized packer truck might be difficult. Such other equipment includes 3-6 cubic yard pick-up trucks or equal with dump bodies normally used by field Supervision during night/day collection services. The Contractor shall, by its own investigation, locate all such small dead-end streets and other streets where such equipment is required. The Contractor shall specify whether the vehicles are side, front or rear loading.
- C. All vehicles shall be maintained in good working order and shall be constructed, used and maintained so as to reduce unnecessary noise (for night collection), spillage and odor, in addition to being in compliance with all New Jersey Department of Environmental Protection ("DEP") diesel vehicle air quality emissions standards. The Contractor shall ensure at all times that any vehicle used in the execution of this contract is in compliance with the Diesel Retrofit Law (N.J.S.A. 26:2C•8), and

inspection requirements and idling limits set forth at N.J.A.C. 7:27-14. The Contractor shall include in its bid a list of all vehicles retrofit or exempt under the Diesel Retrofit Law and a copy of the compliance form issued pursuant to N.J.A.C. 7:27-32.20 for every vehicle where applicable to be used in the performance of this contract. The City shall have the right to inspect all vehicles, at any time, during the term of this contract and the Contractor shall comply with all reasonable requests relative to the maintenance and repair of said vehicles and other equipment used in the performance of the Contract. All vehicles are required to be equipped with a broom and shovel for mandatory clean-up of any residual spillage of debris from the garbage and/or recycling collected off streets and sidewalks.

D. The City may order any of the Contractor's vehicles used in performance of the contract out of service if the vehicle is not maintained in accordance with the requirements of these Work Specifications. In such event, the Contractor shall replace such vehicle, at its sole cost and expense, with a conforming vehicle satisfactory to the City.

E.

The Contractor shall present the City with a certificate expressly stating that the vehicle has been inspected and has passed such inspection within 60 days up until the start of this contract's anniversary, as applicable (accompanied by evidence of such achievement.) The Contractor shall provide the same certificate prior to each subsequent anniversary of its in-service date. Bidders at the time of the bid must provide a list of collection vehicles to be utilized for the purpose of this contract. In the event any of such vehicles are older than five (5) the bidder must include the certificate with supporting documentation described above, demonstrating that the vehicle has passed the inspection standards set forth within 60 days up until the bid is due. Vehicles may be owned by and/or made available to the bidder for use in the collection of waste described in the Bid Specifications. The list provided must include the make of each vehicle, year, and capacity, year of service, present condition, type and size of truck body. In the event bidders, at the time of the bid, do not have the collection vehicles

which are in conformance with the bid requirement the bidder must describe how such equipment would be obtained if awarded the contract. Bidders who do not own the equipment required under this contract and will be leasing some or all of the same, are to attach affidavits from the owner of such equipment clearly verifying that the bidder will have the equipment available and/or under his or its control for the sole purpose of this contract prior to the commencement date of the contract.

In the event the equipment will be purchased, the bidder shall attach affidavits from the manufacturer and/or dealer of both the chassis and compactor unit, as well as clearly verifying that the equipment will be available and received by the bidder and ready for use for the sole purpose of this contract within that time period noted above. In the event that the equipment will be purchased or leased by the bidder and it is awarded the contract, the Contractor is to notify the City immediately upon receipt and/or possession and control of this equipment.

No advertising will be permitted on any vehicle other than the identification specified above, except as requested by the City. In the event the City should request any signs or posters to be placed on the vehicles as a public service, the Contractor shall comply with such requests and the entire cost for installation and removal of such signs or posters will be borne by the City. No truck shall carry ornamentation, design, insignia or individuality of any kind other than standard automotive equipment and distinguishing features as specified by the City.

All collection vehicles shall comply at all times with the inspection regulations of the State of New Jersey Department of Motor Vehicles and that of the New Jersey Department of Environmental Protection. The City shall have the option to perform a complete inspection of the general mechanical safety condition of all vehicles at any time during the term of this contract. Should any vehicle when inspected, not comply with the standards of repair and safety reasonably established by the City, the City may require such vehicle to be brought to standard before being placed back in service.

All equipment shall operate and be operated with a minimum of noise and in no case shall operate outside noise limits (for night collection), for such operations as

reasonably prescribed by the City. Any new equipment purchased by the Contractor for performance of the contract shall take advantage of the latest anti-noise or noise prevention technology (for night collection).

All equipment shall conform to current and future laws and ordinances applicable to work described in this bid specification.

The City has the right to determine at periodic intervals the weight of a refuse collection vehicle to be selected at the option of the City. At such times as requested by the City, the Contractor shall have each refuse collection vehicle weighed at the disposal facility truck scale after disposal of refuse collected, if any, on that night/day. Refuse collection vehicles which were not utilized on that night/day shall also be driven to the disposal site for weighing.

All vehicles shall be equipped with two-way radios. The Contractor shall provide the City with three (3) or more two-way radios for use by City personnel during the collection process. The radios must be on the same frequency as that of the Contractor and shall be issued on loan for the term of the contract. A base station on the same frequency as that of the Contractor shall be issued on loan to the City for the term of the contract. The Contractor shall be responsible for the maintenance of all radios and provide additional radios to the City as needed.

The City shall have the right to request and conduct inspections of all the Contractor's vehicles. No prior notification of inspection by the City shall be required. The City has the option and/or right to halt the dumping of any of the Contractor's vehicles performing under the contract which it considers not to be in accordance with the contract. Contractor must be GPS equipped and the City must have access to the contractor's GPS as needed.

SOLID WASTE COLLECTION VEHICLES ONLY

The Contractor shall continuously provide a minimum fleet of twenty-eight (28) Rear Load compaction units with a minimum total capacity of 31 cubic yards per vehicle exclusively for the collection of refuse and for special collections within each particular zone according to the provision of this bid specification. Each vehicle in this fleet shall conform to the specification herein.

The Contractor shall provide a minimum of eight (8) of the twenty eight (28) packer trucks to have a container emptying mechanism consisting of a winch or hoist at the rear of the truck. Such trucks shall be used to collect refuse within the City Housing Projects, high-rise buildings and other locations within each particular zone requiring a rear load container. Trucks and bodies to be used in each collection district shall be painted a uniform, distinctive color.

The Contractor shall provide a minimum of four (4) Front Load compaction units with a minimum capacity of 31 cubic yards per unit. Such trucks shall be used to collect refuse from various multi-family housing complexes, high-rise buildings and other occupied buildings within each particular zone, which are suitable for front load containers.

The Contractor shall also provide a minimum fleet of two (2) Roll-Off Cable Type Chassis vehicles with a maximum capacity of 80,000 lbs. for the transporting and disposal of stationary compaction units in accordance with the provisions of this bid specification..

RECYCLABLE COLLECTION VEHICLES ONLY

Newsprint, Mixed Paper and Corrugated Material within each particular zone must be collected in a separate collection vehicle than Glass, Aluminum &

P.E.T/H.D.P.E. (Plastic Containers). Note that the City is considering Single Stream Recycling and curbside E-Waste by zone collection services.

The Contractor shall continuously provide a minimum fleet of eight (8) rear load compaction vehicles with a minimum total capacity of 31 cubic yards per vehicle, exclusively for the collection of recyclable materials within each particular zone according to the provisions of this bid specification as outlined in 4.6 Vehicle Dedication Affidavit.

The Contractor shall provide a minimum of eight (8) packer trucks, having a container emptying mechanism consisting of a winch or hoist at the rear of the truck. Such collection vehicles, if needed, shall be used to collect materials from locations requiring rear load containers within each particular zone.

Trucks must be equipped with GPS and the City must have access to the contractor's GPS at any time.

The Contractor shall also provide a minimum fleet of two (2) Roll-Off Cable Type Chassis vehicles with a minimum capacity of 80,000 lbs. for the transporting and disposal of stationary compaction units and/or open top roll-off containers in accordance with the provisions of this bid specification. The Contractor shall also provide a minimum fleet of two (2) 18-20 cubic yard rack box or equal type vehicles with lift gates for air conditioner, refrigerator and electronic waste (e-waste) collection services.

The Contractor must also provide a minimum of twenty-five (25) 2-6 cubic yard rear-loading containers when and if needed per zone. The Contractor shall provide a minimum of two (2) front-end loading compaction vehicles. The Contractor must provide a minimum of seventy-five (75) 2-8 cubic yard front-end loading containers per zone. The Contractor shall provide additional front/rear end load containers of various sizes on an as needed basis at the discretion of the City.

5.8 NAME ON VEHICLES

SOLID WASTE AND RECYCLING COLLECTION SERVICES

The name, address and service phone number of the Contractor shall be placed clearly and distinctly on both sides of all vehicles used in connection with solid waste and recyclable material collection.

The Contractor's name, address and telephone number shall be painted in a contrasting color from that of the truck and body on each side of the truck cab in letters approximately three (3) inches high. Different identifying numbers of less than four (4) digits and at least four (4) inches high shall be painted on the front, rear and sides of each truck. Trucks and bodies to be used in each collection zone for the collection of recyclable material shall be painted a uniform, distinctive color and labeled "Recycling".

5.9 MAINTAIN OFFICE AND TELEPHONE FACILITIES FOR THE CITY

SOLID WASTE AND RECYCLING COLLECTION SERVICES

- a. The Contractor must provide at least one (1) personnel to be stationed at DPW to receive complaints or inquiries and shall notify the City of the location of said office. This individual must be competent and responsible persons by the Contractor and shall be open during all regular collection nights/days between 9:00pm and 12:00pm (the next day) or longer. Eight (8) or more telephone lines will be required in this office at the Contractor's expense and sufficient staff maintained to answer the phone and perform office duties on a 24 hour basis. One of the eight (8) telephone lines will be dedicated to an extension which can be accessed by and from the City and its main phone system. The Contractor shall ensure that this extension is monitored by its office personnel and answered for service. The City shall list the Contractor's telephone number in the telephone directory along with other listings for the City.

5.10. FAILURE TO COLLECT

- a. The Contractor shall report to the City's Contractor Administrator, as soon as possible via telephone and in writing, but in all events within one (1) hour of the start of the Collection night, all cases in which severe weather conditions preclude collection. In the event of severe weather, the Contractor shall collect solid waste or recyclable materials no later than the next scheduled collection day as directed by the Sanitation Director or his / her designee. In those cases where collection is scheduled on a one collection per week basis, that collection will be made as soon as possible, but in no event later than the next scheduled collection day.
- b. INDIVIDUAL PROPERTIES MISSED ON REGULAR COLLECTION**
- c. In the event that properties within a zone are missed during the regular collection within that particular zone, the Contractor shall have refuse or recyclable materials collected from the missed properties within 4 hours of the receipt of the complaint. The Contractor shall be required to maintain a log of all complaints received and the action taken to remedy the complaints. The complaint log shall be available for inspection by the City.
- d. In cases where a dispute arises between the Contractor and a resident over the removal of refuse or recyclable materials, the Contractor shall remove the same and report the facts to the City in writing who shall render a decision that the Contractor shall act upon. The Contractor may call a meeting with the City to review the reasonableness of such decision after first carrying out such action fully.

5.11. COMPLAINTS

- a. The Contractor shall promptly and properly attend to all complaints of customers and all notices, directives and orders of the City's Contract Administrator within each particular zone within twenty-four (24) hours of the receipt of same. The Contractor shall be required to maintain a log of all complaints received within each particular zone and the action taken to remedy the complaints. The Complaint log shall be available for inspection by the City.
- b. The Contractor shall submit a copy of all complaints received within each particular zone and the action to the City.
- c. The Contractor shall submit a list of negligently non-complying residents within each particular zone that it may encounter on its routes in Jersey City based on the City's ordinance for solid waste and recycling collection.

INSPECTION

- a. The Contractor's operations, equipment, man-power records shall be subject to inspection by the City or any agency designated by the City for compliance with applicable Federal, State, County and Local regulations and with provisions of the contract. Prior notification of inspection by the City shall not be requisite of the right to inspect.

5.12. SOLICITATION OF GRATUITIES

The Contractor shall ensure that no agent or employee shall solicit or receive gratuities of any kind for any of the work or services provided in connection with the contract.

5.13. INVOICE AND PAYMENT PROCEDURE

a. The Contractor shall submit all invoices for collection services in accordance with the requirements of this section.

a. Within 30 days after the end of each calendar month during the term of the contract during which the Contractor provided services as provided in these Bid Specifications, the Contractor will submit an invoice to the City for the preceding calendar month setting forth the cost of collection (the "billing month").

b. The City shall pay all invoices within 60 days of receipt; The City will not be obligated to pay a defective invoice until the defect is cured by the Contractor. The City shall have 60 days from the date of receipt of the corrected invoice to make payment.

c. Invoices shall specify the number and type of vehicle used for collection in the contracting unit, the loads per truck, and the number of cubic yards and the tonnage of the material disposed of each day during the billing month. The tonnage for which the City shall be charged shall be the difference between the weight of the vehicle upon entering the disposal facility and the tare weight of the vehicle.

d. The City will pay the costs of disposal. The Contractor shall submit a separate invoice to the City of Jersey City for payment. The disposal facility shall bill the City directly for all costs (including taxes and surcharges).

Payments will be made to the Contractor, according to the bid, in equal monthly installments upon receipt of an invoice supplied by the City and completed by the Contractor for the work performed during the preceding month. The Contractor shall be entitled to no additional compensation beyond the amount specified in its bid for the base period of the Contract.

5.14. COMPETENCE OF EMPLOYEES

All persons employed by the Contractor shall be competent, skilled and qualified in the performance of the work to which they may be assigned and if any person employed shall appear incompetent or disorderly, the City shall notify the contractor and specify how the employee is incompetent or disorderly and the contractor shall take steps to correct and remedy the situation, including disciplinary action if necessary.. They must also be able to speak, read, write and understand English. If any employee of the Contractor engages in misconduct or is incompetent or negligent in the proper performance of his/her duties or is disorderly, dishonest, intoxicated or discourteous, the City shall notify the Contractor and specify how the employee has engaged in misconduct or is incompetent, disorderly, dishonest, discourteous or intoxicated and the Contractor shall take steps to correct and remedy the situation, including disciplinary action and/or termination if necessary. Any and all employees who drives or will drive a vehicle in the course of their employment pursuant to the contract must possess a valid New Jersey Commercial Driver's License ("CDL") or License for the type of vehicle requiring such license.

Each crew for every packer picking up curbside shall consist of three (3) employees; one (1) driver and two (2) lifters, however, for each front-end collection vehicle and roll-off container vehicle for the collection of both solid waste and recycling materials, only a driver is required. The Contractor must pay the prevailing wage rate in the area and all provisions of the New Jersey State Labor Laws shall be complied with, including, but not limited to, Prevailing Wage Act N.J.S.A. 34:11 - 56.27. The Contractor, by submitting a bid, attests to the fact that neither he or she, his or her company, nor any sub-contractors are prohibited from receiving the award under N.J.S.A. 34:11-56.38 (regarding State of New Jersey list of debarred contractors and sub-contractors). The Contractor's employees engaged in collecting both solid waste and recyclable materials under the terms of the contract are required to wear safety vests issued by the Contractor and uniforms if provided by the Contractor.

Contractor's employees shall perform their collection duties in a quiet, orderly and courteous manner, Neither the Contractor nor its agents, nor its employees shall solicit gratuities of any kind for the performance of any work included in the contract. Violation of the provisions of this term may be grounds for employee dismissal upon written notice from the Director of Public Works or his/her Designee.

Upon award of the contract(s), the winning bidder(s) must submit, an "Employment Eligibility Verification Form" for all employees working under the contract.

Each collection vehicle shall be driven by a qualified driver carrying in his/her possession a valid New Jersey Commercial Driver's License ("CDL") or License for such vehicle he/she is operating.

There shall be one (1) driver on each collection vehicle that can speak, read, write and understand English. He shall be in charge of the vehicle and its operation and shall be accompanied by two (2) manual laborers (lifters) for adequate performance of collection. All matters or questions from residents during the performance of collection concerning solid waste and recycling collection shall be referred to the driver who shall immediately contact his/her field Supervisor and City Inspectors. The driver shall be in charge of the operations of his/her vehicle and of the accompanying collection crew.

5.15. SUPERVISION OF EMPLOYEES

The Contractor shall employ a Superintendent and/or Operations Manager who shall have full authority to act for the Contractor. The Contractor shall notify the City's Contract Administrator, in writing, of the name and contact information of the Superintendent and/or Operations Manager that has been appointed.

Such notification shall be given prior to beginning performance of the contract. The Contractor shall promptly notify the City's Contract Administrator, in writing, of any changes.

The Contractor shall provide proper full-time daily inspection and supervision by competent employees for the purpose of insuring that collection, transportation and

disposal of refuse or recyclable materials are property done in accordance with provisions of the contract. The Contractor's Supervisors shall at all times make themselves personally available at any place within the City limits and at the City Municipal Complex (job site) during regular work night/day or at any other times material is being collected, upon telephone notice given by the City to the Contractor's office, to aid in resolving any problem matter that may arise.

The Contractor shall employ at least one Field Supervisor for every six (6) vehicles in use. Each Supervisor shall be assigned and be responsible for specific collection routes each night/day and be provided with a pick-up truck equipped with a two-way radio. The Field Supervisor shall also utilize his pick-up truck for the collection of refuse, recycling or bulky items on streets not capable of being handled by collection vehicles.

The Contractor shall at all times during the regular work night/day, Monday through Saturday, operate a two-way radio between its offices and each of its Supervisor's vehicles.

The Contractor's on site Operations Manager, upon the request of the City's Public Works Director and/or his / her Designee, shall be available during the normal hours of operation, as well as, for attendance to discuss and review day-to-day activities associated with the performance of this contract. The Contractor shall also provide clerical staff during the City's Contract Administrator's business hours to log the complaints forwarded to the Contractor's office along with any documents resolving the matter and/or complaints.

5.16. INSURANCE REQUIREMENTS

The Contractor shall take out and maintain in full force and effect at all times during the life of this Contract insurance in conformance with the requirements of N.J.A.C. 7:26H-6.17. The insurance policy shall name the City as an Additional Named insured indemnifying the City with respect to the Contractor's actions pursuant to the Contract.

- **Commercial General Liability in the amount of \$1,000,000 per occurrence and \$2,000,000 in the aggregate, including Products and Completed Operations and Contractual Liability coverage.**
- **Workers' Compensation with NJ statutory limits covering all employees of Proposer and/or subcontractors and Employers' Liability in the amount of \$1,000,000.**
- **Automobile Liability in the amount of \$1,000,000 combined single limit, for bodily injury and property damage, covering all owned, non-owned and/or hired automobiles used in the course of the project and/or contact work. Also, required are Endorsements MCS-90 and CA-9948 Pollution Liability – broadened coverage for covered autos.**
- **Excess Liability in the amount of \$5,000,000 in the form of an Umbrella policy specifically be endorsed to be excess of the required Commercial General and Auto Liability and the Employers' Liability coverage on the Workers' Compensation policy.**

Before commencing the work, the Contractor shall furnish the City with a Certificate of Insurance (Certificate) verifying evidence of such insurance upon execution of the Contract. Except for Workers' Compensation all Certificates shall name the City of Jersey City as an additional insured. All Certificates shall bear said City Project Name and Number if applicable.

The insurance policies required shall be kept in force for a period specified below.

- **General Liability, Automobile Liability and Workmen's Compensation policies shall be kept in force until submission of the Contactor's final invoice.**

TYPE	AMOUNT	DESCRIPTION OF COVERAGE
General Liability	\$2,000,000.00	Combined Single Limit Liability and Property Damage
Automobile	\$2,000,000.00	Combined Single Limit Liability and Property Damage
Umbrella Excess Liability Limit	\$5,000,000.00 \$5,000,000.00	Each Occurrence Aggregate

Workers Compensation Insurance in accordance with the Requirements of the laws of the State of New Jersey is to be carried as it relates to unlimited coverage for employees liability.

The Contractor shall submit with his bid satisfactory written proof of coverage such as insurance certificates and policies of the required insurance for both the Solid Waste and Recycling Collection Contract prior to the start of the contract. The certificates must show the cancellation provisions of the policies and identify the City as Additional Insureds. The Contractor shall take out and maintain in full force and effect at all times during the life of this Contract insurance in conformance with the requirements of [N.J.A.C. 7:26H-6.17](#). The policy or policies thus certified shall not be cancelled by the insurer or Contractor for any reason upon less than 30 days' written notice to all named insured; and in the event the cancellation of any policy shall become effective date of cancellation, said event shall constitute a default by the Contractor and shall give rise to the remedies set forth under "Default" of this specification. . Said insurance policies shall provide that notice of non-payment of premiums be given to the insured and the City in which the City shall have the right to pay any and all premiums and deduct costs thereof from any payments due to the Contractor.

5.17 CERTIFICATE OF INSURANCE

Upon notification by the City, the lowest responsible bidder shall supply to the City's Contract Administrator, within five days of notification, a certificate of insurance as proof that the insurance policies required by these specifications are in full force and effect.

5.18 INDEMNIFICATION

The Contractor shall indemnify and hold harmless the [CITY OF JERSEY CITY] from and against all claims, damages, losses, and expenses including all reasonable expenses incurred by the [CITY OF JERSEY CITY] on any of the aforesaid claims that may result or arise directly or indirectly, from or by reason of the performance of the contract or from any act or omission by the Contractor, its agents, servants, employees or subcontractors and that results in any loss of life or property or in any injury or damage to persons or property.

6. BIDDING DOCUMENTS

SCHEDULE OF SUBMITTALS BY BIDDER

<u>SUBMITTAL ITEM</u> <u>OF NON COMPLIANCE</u>	<u>TIME OF SUBMISSION</u>	<u>CONSEQUENCES</u>
1. Bidder's Acknowledgement of Addendum	With Bid Proposal	Bid Rejected
2. Bid Proposal	Time and Date of Bid Opening	Bid Rejected
3. Bid Guarantee	With Bid Proposal	Bid Rejected
4. Insurance Certificates	Prior to Execution of Contract by the Authority	Forfeiture of Bid Security
5. Non- Collusion Affidavit	With Bid Proposal	Bid May Be Rejected
6. Statement of Ownership Disclosure	With Bid Proposal	Bid Rejected
7. Mandatory Equal Employment Opportunity Language	With Bid Proposal or within 24 Hours of Bid Opening	Bid May Be Rejected
8. Disclosure of Investment Activities in Iran	With Bid Proposal	Bid Rejected
9. If first time doing business with Jersey City,	After notification of award, but prior	Award may be revoked

submit copy of the completed & signed Certificate of Employee Information Report (AA-302 Form). If not the first time, submit the actual Certificate of Employee Information Report or Letter of Federal Approval	to execution of contract		
10. Americans with Disabilities Act	With Bid Proposal or within 24 Hours of Bid Opening	Bid May Be Rejected	✓
11. Supplier Diversity Bidder Questionnaire	With Bid Proposal or within 24 Hours of Bid Opening	Bid May Be Rejected	✓
12. New Jersey Business Registration Certificate	Prior to the Contract award	Bid Rejected	✓
13. Execution of Contract Agreement	Within 10 days of Authority Notice of Contract Award	Forfeiture of Bid Security	✓
14. Consent of Surety	With Bid Proposal	Bid Rejected	✓
15. Certificate of public convenience and necessity.	With Bid Proposal	Bid Rejected	✓
16. Certificate of experience questionnaire.	With Bid Proposal	Bid May Be Rejected	✓

The Contractor shall provide all submittals required under this contract whether or not listed above.

INTERPRETATIONS OR ADDENDA:

Should a Bidder find discrepancies in the Plans, Specifications, or Contract Documents, or should he be in doubt as to their meaning, he should post his inquiry on the Bidsync.com Q & A Forum for the project. No oral interpretation will be made to any Bidder as to the meaning of the Contract Documents or any part thereof. Every request for such interpretation shall be posted on the Bidsync.com A&A Forum and to be given consideration, must be at least seven (7) calendar days prior to the date fixed for the opening of bids, to allow the City to issue an addendum prior to the date fixed for the opening of bids. Any and all such interpretations and any supplemental instructions or addition of items will be in the form of written addenda to the specifications which, if issued, will be noticed in accordance with N.J.S.A. 40A:11-16 and posted on Bidsync.com. All addenda must be acknowledged on the Bid Proposal. Failure to acknowledge receipt of all addenda will cause the bid to be considered non-responsive, and the bid will be rejected. Acknowledgement of receipt of each addendum must be clearly established and included with the bid pursuant to N.J.S.A. 40A:11-23.2(e). All addenda so issued shall become part of the Contract Documents and shall be read immediately prior to the opening of the bids by the Purchasing Agent or designee who shall give each bidder or his representative present an opportunity to withdraw his bid before any bids are opened. Any objection arising out of the addenda subsequent to the opening of bids will not be considered. Failure of any bidder to receive any such addendum or interpretation or to attend the reading of the bids shall not relieve such bidder from any obligation under his bid as submitted, including such addenda. The City will not be responsible for any other explanations or interpretations of the proposed documents.

WITHDRAWAL OF PROPOSAL:

A Proposal, after having been submitted, may be withdrawn by the Bidder on a given Project prior to the opening of any Bid on that Project.

N.J.S.A. 40A:11-23.3 authorizes a bidder to request withdrawal of a public bid due to a mistake on the part of the bidder. A mistake is defined by N.J.S.A. 40A:11-2(42) as a clerical error that is an **unintentional and substantial computational error** or an **unintentional omission of a substantial quantity of labor, material, or both, from the final bid computation.**

A bidder claiming a mistake under N.J.S.A. 40A:11-23.3 must submit a request for withdrawal, **in writing**, by certified or registered mail to: Raquel Tosado, Acting Purchasing Agent, Division of Purchasing, 394 Central Avenue, Third Floor, Jersey City, New Jersey 07307. The bidder must request withdrawal of a bid due to a mistake, as defined by law, within five business days after the receipt and opening of the bids. Since the bid withdrawal request shall be effective as of the postmark of the certified or registered mailing, Raquel Tosado, Acting Purchasing Agent Division of Purchasing may contact all bidders, after bids are opened, to ascertain if any bidders wish to, or already have exercised a request to withdraw their bid pursuant to N.J.S.A. 40A:11-23.3.


A bidder's request to withdraw the bid **shall** contain evidence, including any pertinent documents, demonstrating that a mistake was made. Such documents and relevant written information shall be reviewed and evaluated by the public owner's designated staff pursuant to the statutory criteria of N.J.S.A. 40A:11-23.3.


The City will not consider any written request for a bid withdrawal for a mistake, as defined by N.J.S.A. 40A:11-2(42), by the bidder in the preparation of a bid proposal unless the postmark of the certified or registered mailing is within the five business days following the opening of bids.


CITY OF JERSEY CITY LOBBYIST DISCLOSURE ORDINANCE:


The contract will be awarded in accordance with the provisions of the City's Disclosure of Lobbyist Representative Status Ordinance §3-9.1 et seq. adopted on June 12, 2002. The Contractor will be required to certify that the Contractor either did not retain the services of a lobbyist to lobby on behalf of the Contractor for the award of this contract, or if a lobbyist was retained by the Contractor for such purposes, the Contractor's lobbyist, prior to commencing his/her lobbying activities, shall have filed a notice of lobbyist representative status form with the City Clerk. A Contractor whose lobbyist failed to comply with the provisions of Ordinance §3-9.1 et seq, following notice and an opportunity to be heard, shall be disqualified from entering into contracts with the City for a period of two (2) years for each violation.

6.1. BIDDING DOCUMENTS CHECKLIST

(a) Photo-copies of bidder's certificate 
of public convenience and necessity
and an approval letter issued in
conformance with N.J.S.A. 13:1E-
126 et seq.

(b) Statement of bidder's qualifications, 
experience and financial ability.

(c) A bid guarantee in the form of a bid 
bond, certified check or cashier's
check in the proper amount made
payable to the CITY OF JERSEY
CITY

(d) Ownership Disclosure Statement . 

- (e) Non-collusion affidavit. ✓
- (f) Consent of surety. ✓
- (g) Proposal. ✓
- (h) Certification regarding investment activities in Iran in accordance with N.J.S.A. 52:32-58. ✓

Regional Industries, LLC.

Name of Firm or
Individual

Signature

President

Title

7/27/2020

Date

1. The first part of the document

2. The second part of the document

3. The third part of the document

4. The fourth part of the document

5. The fifth part of the document

6. The sixth part of the document

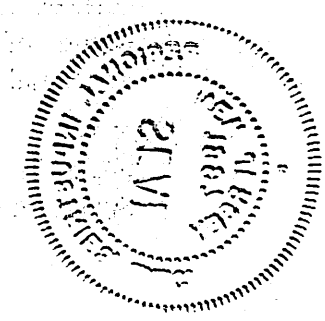
7. The seventh part of the document

8. The eighth part of the document



9. The ninth part of the document

10. The tenth part of the document



6.2. CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

A certified copy of bidders Certificate of Public Convenience and Necessity and a certified copy of a document evidencing the bidders authorization to operate a Solid Waste business issued pursuant to N.J.S.A. 13:1E-126 must be submitted with the bid proposal.

CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY/A-901 APPROVAL LETTER

Name Regional Industries, LLC.

Complete

Address

800 East Grand Street

Elizabeth, NJ 07201

Telephone

Number

(908) 436-1966

Certificate Number

SW2176

Date 7/27/2020



ATTACH AN ORIGINAL COPY OF CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY TOGETHER WITH AN ORIGINAL COPY OF A-901 APPROVAL LETTER

**6.3. STATEMENT OF BIDDER'S QUALIFICATIONS,
EXPERIENCE AND FINANCIAL ABILITY AFFIDAVIT**

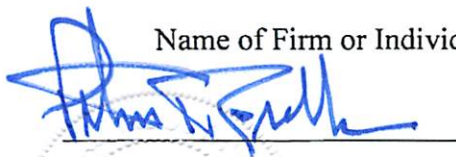


STATE OF NEW JERSEY

COUNTY OF: UNION SS: PROJECT NAME: Solid Waste and Recyclable
Materials Night Collection Service

I, [Peter T. Roselle], am the [IDENTIFY RELATIONSHIP TO BIDDER:
OWNER, PARTNER, PRESIDENT OR OTHER CORPORATE OFFICER] of the
[Regional], and being duly sworn, I depose and say:
Industries, LLC.

1. All of the answers set forth in the Questionnaire are true and each question is answered on the basis of my personal knowledge.
2. All of the answers given in the Questionnaire are given by me for the express purpose of inducing the Jersey City to award to [Regional Industries, LLC.] the contract for solid waste collection [and recycling] services in the event said bidder is the lowest responsible bidder on the basis of the bid proposal which is submitted herewith.
3. I understand and agree that the City of Jersey City will rely upon the information provided in the Questionnaire in determining the lowest, responsible bidder to be awarded the contract.
4. I also understand and agree that the City of Jersey City may reject the bid proposal in the event that the answer to any of the foregoing questions is false.
5. I do hereby authorize the City of Jersey City, or any duly authorized representative thereof, to inquire about or to investigate the answer to any question provided in the Questionnaire, and I further authorize any person or organization that has knowledge of the facts supplied in such statement to furnish the City of Jersey City with any information necessary to verify the answers given.

Regional Industries, LLC. President

Name of Firm or Individual	Title
	
	<u>7/27/2020</u>
Signature	Date

THE UNIVERSITY OF MICHIGAN LIBRARY

ANN ARBOR, MICHIGAN

RECEIVED BY THE UNIVERSITY OF MICHIGAN LIBRARY

THE UNIVERSITY OF MICHIGAN LIBRARY
ANN ARBOR, MICHIGAN

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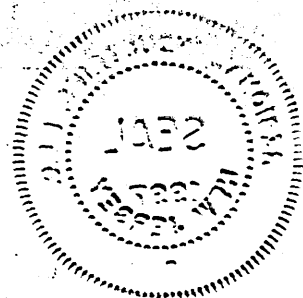
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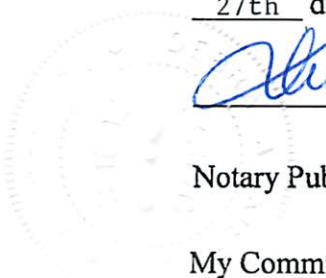
THE UNIVERSITY OF MICHIGAN LIBRARY

THE UNIVERSITY OF MICHIGAN LIBRARY



Subscribed and sworn to before me this

27th day of July, 2020


Debra A. Kierych

Notary Public of New Jersey

My Commission expires 2/26, 2023



Note: A partnership must give firm name and signature of all partners. A corporation must give full corporate name and signature of official, and the corporate seal affixed.

QUESTIONNAIRE

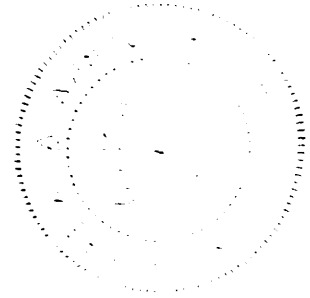
This questionnaire must be filled out and submitted [with] as part of the Bid Proposal for solid waste collection and disposal for the City of Jersey City Failure to complete this form or to provide any of the information required herein shall result in rejection of the Bid Proposal.

Answers should be typewritten or printed neatly in black or blue ink. Answers must be legible. Any answer that is illegible or unreadable will be considered incomplete. If additional space is required, the bidder shall add additional sheets and identify clearly the question being answered.

1. How many years has the bidder been in business as a contractor under your present name?

22 years

DEBRA A. KIRYACH
NOTARY PUBLIC OF NEW JERSEY
COMM. # 2370187
MY COMMISSION EXPIRES 02/28/2023



2. List any other names under which the bidder, its partners or officers have conducted business in the past five years.

Meadowbrook Industries, LLC.
Premier Waste Services, Inc.

Waste Industries, LLC.
PTR Recycling, LLC.

3. Has the bidder failed to perform any contract awarded to it by the City of Jersey City under its current or any past name in the past five years? If the answer is "Yes", state when, where and why. A complete explanation is required.

No

4. Has any officer or partner of the bidder's business ever failed to perform any contract that was awarded to him/her as an individual by the City of Jersey City in the past five years? If the answer is "Yes", state when, where and why. A complete explanation is required.

No

5. List all public entity contracts which the bidder or its partners is now performing or for which contracts have been signed, but work not begun. Give the name of the municipality or owner, the amount of the contract and the number of years the contract covers.

Please see attached Municipal Contract Schedule

6. List the government solid waste collection and disposal services contract that the bidder has completed within the last five years. Give detailed answers to questions below relating to this subject.

Please see attached Municipal Contract Schedule for (a) through (f)



(a) Name of contracting unit; _____

(b) Approximate population of contracting unit; _____

(c) Term of contract from to; _____

(d) How were materials collected?

(e) Give location of disposal site or sites and methods used in the disposal of solid waste; _____

(f) Name and telephone number of Contract Administrator or some other official in charge of collection and disposal.

7. State all equipment owned by and/or available to the bidder for use in collection of the waste described in the work specifications. Include the make of each vehicle, the year of manufacture, the capacity, years of service, present condition and the type and size of the truck bodies.

Please see attached Vehicle Schedule

8. Where can this equipment described above be inspected?

800 East Grand Street, Elizabeth, NJ 07201

9. Identify all equipment that is not presently owned or leased by the bidder that will be necessary to perform the services in accordance with the work specifications.

All equipment is owned.

10. Describe how you will obtain such equipment if you are awarded the contract. If such equipment is to be leased, provide the name, address and phone number of the lessor. If the equipment is to be purchased, provide the name, address and phone number of the seller.

All equipment is owned.

11. If the equipment to be leased or purchased is not located at the address(s) given above in answer 9, identify where the equipment can be inspected.

N/A

12. List the name and address of three credit or bank references.

Please see attached Credit References

13. Supply the most recent Annual Report, as required to be filed with the Department of Environmental Protection. In accordance with N.J.S.A. 40A:11-13(f), the bidder shall additionally submit a financial statement if a financial statement is federally required as a condition upon the awarding of a monetary grant to be used for the purchase, contract or agreement.

14. Additional remarks.

QUALIFICATIONS OF BIDDERS

The City requires that all bidders complete the Questionnaire of Experience and Financial Ability, to furnish proof of experience and technical ability in night/day Municipal Curbside Solid Waste Collection and Municipal Curbside Recycling Collection. Failure to complete the Questionnaire and provide such information will render the proposal

ADDENDUM SECTION

**CITY OF JERSEY CITY
ADDENDUM ACKNOWLEDGEMENT FORM
GOODS AND GENERAL SERVICES CONTRACTS**

The undersigned acknowledges receipt of the following addenda to the bidding document:

THE COMPLETED ACKNOWLEDGEMENT OF ADDENDA FORM SHOULD BE RETURNED WITH BID RESPONSE PACKAGE: NOT TO BE SENT SEPARATELY

NOTE: Failure to acknowledge receipt of all addenda will cause the bid to be considered non-responsive, and the bid will be rejected. Acknowledged receipt of each addendum must be clearly established and included with the bid pursuant to N.J.S.A. 40A:11-23.2 (e).

No Addenda Received

Addendum No. 1 Dated 7/23/2020

Addendum No. Questions Dated 7/23/2020

Addendum No. _____ Dated _____

Name of Bidder: Regional Industries, LLC.

Street Address: 800 East Grand Street

City, State, Zip Elizabeth, NJ 07201

Authorized Signature: 
Peter T. Roselle - President

Date: 7/27/2020



1908

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
RECORDS OF THE DEPARTMENT

RECORDS OF THE DEPARTMENT OF CHEMISTRY
1908

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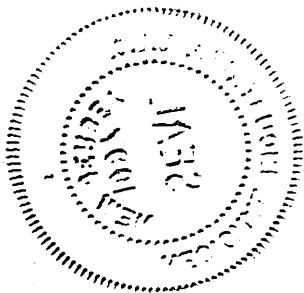
RECORDS OF THE DEPARTMENT OF CHEMISTRY
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RECORDS OF THE DEPARTMENT OF CHEMISTRY
1908



6.4. BID GUARANTY [FORM SUPPLIED BY CONTRACTOR]

6.5. STATEMENT OF OWNERSHIP DISCLOSURE

EXHIBIT B:

OWNERSHIP DISCLOSURE CERTIFICATION TO BE SUBMITTED
WITH PROPOSAL

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name _____ **of**

Organization: Regional Industries, LLC.

Organization

Address: 800 East Grand Street

_____ Elizabeth, NJ 07201

Part I Check the box that represents the type of business organization:

Sole Proprietorship

Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)

For-Profit Corporation (any type) Limited Liability Company (LLC)

Partnership Limited Partnership Limited Liability Partnership (LLP)

Other (be specific): _____

Part II

- The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

Please see attached Ownership Disclosure Statement

OR

- No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and

Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. Attach additional sheets if more space is needed.

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR MEMBERS LISTED IN PART II

Please list the names and addresses of each interest holder owning a 10 percent or greater interest in any corresponding business entities listed in Part


II other than for any publicly traded parent entities referenced above.
 The disclosure shall be continued until names and addresses of every individual interest holders exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Interest Holder and Corresponding Entity Listed in Part II	Address

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true

and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the City of Jersey City is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with City of Jersey City to notify the City of Jersey City in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the City of Jersey City to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Peter T. Roselle	Title:	President
Signature:		Date:	7/27/2020

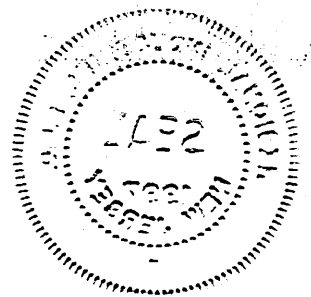
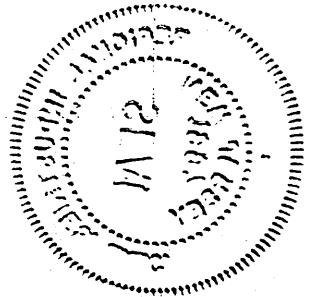
SIGNATURE



Peter T. Roselle

The following information is being furnished to you for your information. It is not intended to constitute an offer of insurance or any other financial product. The information is provided for your information only and should not be used as a basis for any investment decision. The information is provided for your information only and should not be used as a basis for any investment decision.

<p>Item 1</p>	<p>10/15/2018</p>	<p>10/15/2018</p>	<p>10/15/2018</p>
<p>Item 2</p>	<p>10/15/2018</p>	<p>10/15/2018</p>	<p>10/15/2018</p>



TITLE:

President

SUBSCRIBED AND SWORN TO

BEFORE ME THIS 27th DAY OF July OF
2020 . _____

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)

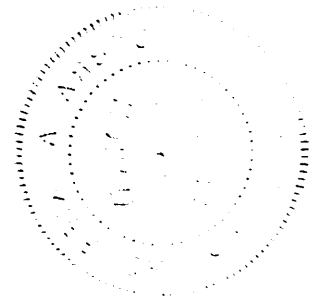
Debra A. Kierych
NOTARY PUBLIC OF NEW JERSEY

MY COMMISSION EXPIRES: 2023



(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

MY COMMISSION EXPIRES 02/28/2023
COMM. # 2320167
NOTARY PUBLIC OF NEW JERSEY
DEBRA A. KIERVCH



**6.6. NON-COLLUSION AFFIDAVIT
STATE OF NEW JERSEY)**

ss:
COUNTY OF HUDSON)

I, Peter T. Roselle of the City of Elizabeth, in the County of Union and the State of New Jersey, of full age, being duly sworn according to law, upon my oath depose and say that:

I am President of the firm of Regional Industries, LLC the bidder making the Proposal for the above named project and that I executed the said Proposal with full authority so to do; that said bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the City of Jersey City relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by:

Regional Industries, LLC.

(Name of Contractor)



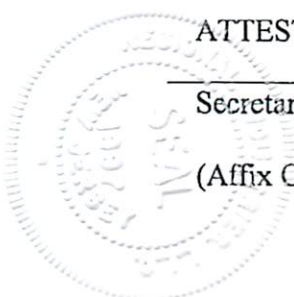
(Also type or print name of affiant under signature) Peter T. Roselle - President

ATTEST:



Secretary Steven Scioscia

(Affix Corporate Seal)



SECRET

CONFIDENTIAL

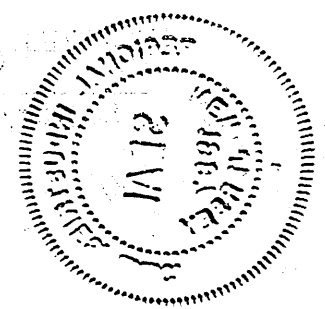
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Sworn and subscribed to before me
this 27th day of July, 2020

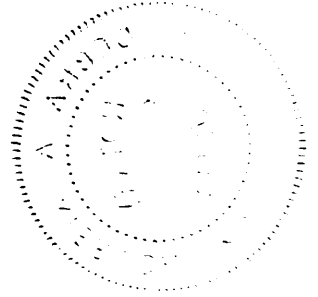
Debra A. Kierych
NOTARY PUBLIC

My commission expires on: 2/26/23



**(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND
RETURNED WITH THIS PROPOSAL).**

DEBRA A. KIERYCH
NOTARY PUBLIC OF NEW JERSEY
COMM. # 2370187
MY COMMISSION EXPIRES 03/28/2023



6.7. CONSENT OF SURETY [FORM PROVIDED BY BIDDER]

6.8. PROPOSAL Proposal for Solid Waste Collection Services and Recyclable Collection Services.

[CITY OF JERSEY CITY]: Please see attached

I or We _____

of _____

[COMPLETE ADDRESS]

[CITY, STATE, ZIP]

hereby agree to provide complete performance in accordance with the Contract and Specifications for the Prices listed on the Proposal Sheets.

NOTE:

Bidders are required to sign all Option Proposal sheets.

Bidders are invited to bid on all or any Proposal.

_____ Affix seal if

Signature _____ a corporation.

Title

**6.8.1 PROPOSED - SOLID WASTE COLLECTION NIGHT SERVICE THREE
(3) ZONES**

GROUP A ONLY

<u>ANNUAL RATE YEAR 1</u>	<u>ANNUAL RATE YEAR 2</u>	<u>ANNUAL RATE YEAR 3</u>	<u>ANNUAL RATE YEAR 4</u>	<u>ANNUAL RATE YEAR 5</u>	<u>MIN # OF TRUCKS</u>	<u>ZONE</u>	<u>DESCRIPTION</u>
3,663,000.00	3,729,000.00	3,795,000.00	3,861,000.00	3,927,000.00	28	1	MONDAY / THURSDAY
3,552,000.00	3,616,000.00	3,680,000.00	3,744,000.00	3,808,000.00	28	2	TUESDAY / FRIDAY
3,885,000.00	3,955,000.00	4,025,000.00	4,095,000.00	4,165,000.00	28	3	WEDNESDAY / SATURDAY

The Bidder agrees to perform and provide all labor, materials, equipment and services.

Required to complete all work as described in the Specifications.

FOR YEAR 1

Eleven million, one hundred thousand dollars and no cents

Total Annual Rate for Group A (Zone 1 + Zone 2 + Zone 3) (In Writing)



Peter T. Roselle - President

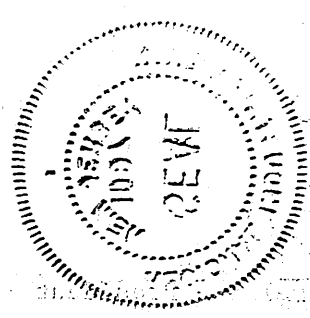
STATEMENT OF ASSETS AND LIABILITIES

AS AT THE END OF

Particulars	Rs.	P.	Asa.	Total
Fixed Assets				
Current Assets				
Liabilities				
Total				

Declared by the assessee to be correct and true to the best of his knowledge and belief.

Signature of the assessee



Signature of the Income Tax Officer

FOR YEAR 2

Eleven million, three hundred thousand dollars and no cents

Total Annual Rate for Group A (Zone 1 + Zone 2 + Zone 3) (In Writing)

FOR YEAR 2

Duplicate Line - N/A - Obvious typo

Total Annual Rate for Group A (Zone 1 + Zone 2 + Zone 3) (In Writing)

FOR YEAR 3

Eleven million, five hundred thousand dollars and no cents

Total Annual Rate for Group A (Zone 1 + Zone 2 + Zone 3) (In Writing)

FOR YEAR 4

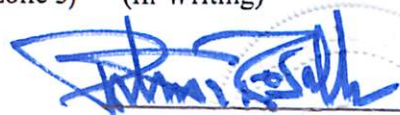
Eleven million, seven hundred thousand dollars and no cents

Total Annual Rate for Group A (Zone 1 + Zone 2 + Zone 3) (In Writing)

FOR YEAR 5

Eleven million, nine hundred thousand dollars and no cents

Total Annual Rate for Group A (Zone 1 + Zone 2 + Zone 3) (In Writing)



Peter T. Roselle - President

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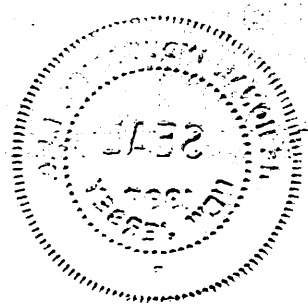
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RECYCLING COLLECTION NIGHT SERVICE
FOUR (4) ZONES
GROUP B

<u>ANNUAL RATE YEAR 1</u>	<u>ANNUAL RATE YEAR 2</u>	<u>ANNUAL RATE YEAR 3</u>	<u>ANNUAL RATE YEAR 4</u>	<u>ANNUAL RATE YEAR 5</u>	<u>MIN # OF TRUCKS</u>	<u>ZONE</u>	<u>DESCRIPTION</u>
920,000.00	920,000.00	920,000.00	920,000.00	920,000.00	8	4(WEST)	MONDAY
840,000.00	840,000.00	840,000.00	840,000.00	840,000.00	8	5(SOUTH)	TUESDAY
920,000.00	920,000.00	920,000.00	920,000.00	920,000.00	8	7(NORTH)	WEDNESDAY
1,320,000.00	1,320,000.00	1,320,000.00	1,320,000.00	1,320,000.00	8	6(EAST)	FRIDAY

FOR YEAR 1

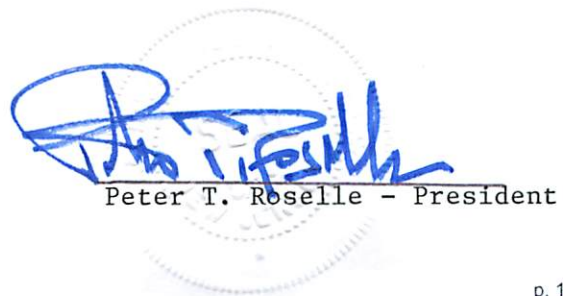
Four million dollars and no cents

Total Annual Rate for Group B (Zone 4 + Zone 5 + Zone 6+Zone 7) (In Writing)

FOR YEAR 2

Four million dollars and no cents

Total Annual Rate for Group B (Zone 4 + Zone 5 + Zone 6+Zone 7) (In Writing)



Peter T. Roselle - President

FOR YEAR 3

Four million dollars and no cents

Total Annual Rate for Group B (Zone 4 + Zone 5 + Zone 6+Zone 7) (In Writing)

FOR YEAR 4

Four million dollars and no cents

Total Annual Rate for Group B (Zone 4 + Zone 5 + Zone 6+Zone 7) (In Writing)

FOR YEAR 5

Four million dollars and no cents

Total

Annual Rate for Group B (Zone 4 + Zone 5 + Zone 6+Zone 7) (In Writing)



Peter T. Roselle - President

1944

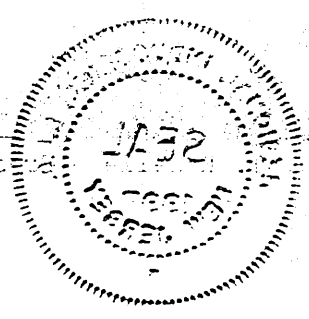
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<u>Annual Fee</u>	<u>GROUP A TOTAL</u>	<u>GROUP B TOTAL</u>
Year 1	\$ 11,100,000.00	\$ 4,000,000.00
Year 2	\$ 11,300,000.00	\$ 4,000,000.00
Year 3	\$ 11,500,000.00	\$ 4,000,000.00
Year 4	\$ 11,700,000.00	\$ 4,000,000.00
Year 5	\$ 11,900,000.00	\$ 4,000,000.00

GRAND TOTAL (LUMP SUM BID) FOR 5 YEAR

Total Bid Price (Add Group A and Group B) =

\$ 77,500,000.00

(Total Bid Amount in Numbers)

Seventy-seven million, five hundred thousand dollars and no cents

(Total Bid Amount in Written Words)

Peter T. Roselle - President



SECRET

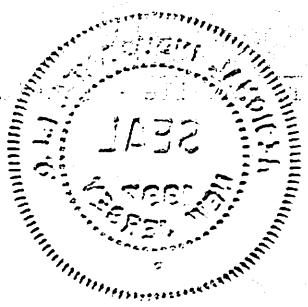
CONFIDENTIAL

SECRET

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CONFIDENTIAL



7. CONTRACT DOCUMENTS

7.2. GENERAL TERMS AND CONDITIONS

Certification of Funds

Pursuant to N.J.S.A. 40A:11-15 and N.J.A.C.5:30-5.5(d)(2), in the event that the City awards a contract for a term of more than one (1) year, the continuation of the contract after the first year shall be subject to the availability and appropriation annually of sufficient funds.

Records Retention

Pursuant to N.J.A.C. 17:44-2.2, the Contractor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

CERTIFICATION REGARDING SUSPENSION/DEBARMENT

I am President of the firm of Regional Industries, LLC.
the Contractor who submitted the lowest responsible bid for the project known as
Solid Waste and Recyclable Materials Night Collection Service.

I executed the Proposal submitted to the City of Jersey City with the full authority to do
so. As of the date of execution of this Certification on this 27th day of
July,

2020 the firm of Regional Industries, LLC. has not been suspended or
debarred

from submitting bid proposals by the United States of America, its departments,
divisions, and agencies or by the State of New Jersey, its departments, divisions, and
agencies.

I certify that the foregoing statements are true. I am aware that if any of the
foregoing statements made by me are willfully false, I am subject to punishment.

Regional Industries, LLC.

(Name of Contractor)

Signed By:

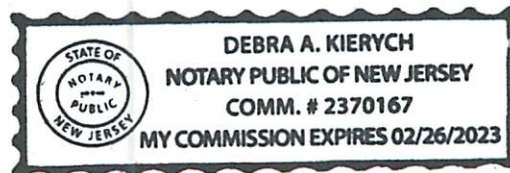
Peter T. Roselle
Dated: 7/27/2020

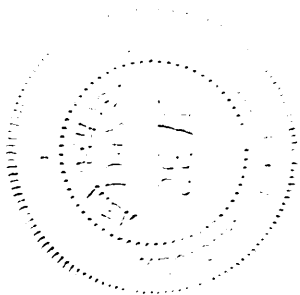
Title: President

Sworn and subscribed to before me

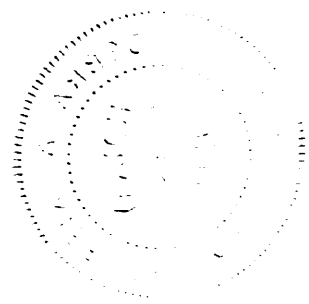
This 27 day of July, 2020

Debra A. Kierych
*Must be notarized and returned with bid only if total bid amount exceeds
\$100,000.00





MY COMMISSION EXPIRES 02/28/2023
COMM. # 2370187
NOTARY PUBLIC OF NEW JERSEY
DEBRA A. KIERYCH



COLLECTION VEHICLE MAINTENANCE FACILITIES

The Contractor shall provide proper facilities, supervision and personnel for repairing all equipment used for solid waste/refuse and recyclable material collection in the form of motor vehicle repair equipment and a reasonable stock of repair pans, and, when requested by the City, the Contractor shall present to the City sufficient evidence that the Contractor has contracted for such service with a reliable and approved automotive repair and machine shop.

REPLACEMENT OF COLLECTION VEHICLES

Vehicles must have been properly inspected utilizing the form and are in adequate operating condition. All requirements of safe operation of vehicles or equipment must comply with the Department of Transportation, Department of Environmental Protection and the State of New Jersey Department of Motor Vehicle rules and regulations.

EMPLOYEE BENEFITS

It shall be the obligation of the Contractor to bargain and arbitrate with collection employees regarding salaries and benefits. Any costs incurred as a result of such bargaining and agreements shall be the full obligation of the Contractor.

DEFAULT

Should the Contractor abandon, unnecessarily delay the performance of, or in any manner refuse or fail to comply with any of the terms of the contract, or fail to collect refuse or recyclable materials herein provided to be collected for each particular

zone for a period in excess of 24 hours or repeated nonperformance regardless of whether it was in excess of 24 hours, and provided such failure is not due to war, insurrection, riot, Act of God, or any other cause or cause beyond the Contractor's control, the City may, at its option, after written notice to the Contractor of such abandonment, delay, refusal, failure, or neglect, take over and operate any and all of the Contractor's equipment and facilities used in the performance of its work covered by these specifications and any agreement executed there under, or negotiate with other qualified persons, firms, corporations, or partnerships for the performance of the work. Such negotiation shall not release the Contractor in default of its liability to the City for such a breach of contract; and the City shall hold the Contractor and its sureties jointly and severally liable for any damage or loss sustained by the City in the matter of the collection of both solid waste and recycling for the City and/or the re-advertising and letting of another contract therefore, including all costs and attorney's fees incurred by the City in the cancellation of the contract and the negotiation of a new contract. A strike does not relieve the Contractor of any of its obligations under this Contract.

of the City for any and all dwelling units on a route, except when suspension of collection operations has been approved by the City, the City shall withhold payment in the amount sufficient to provide the fair cost of collection for each route per day where the contract provisions are not fulfilled. This amount is not a penalty but represents liquidated damages for such breach of the contract, the Contractor will have to reimburse the City the difference in cost.

PERFORMANCE RIGHT

The failure of the City at any time to require performance by the Contractor of any provisions hereof, shall in no way affect the right of the City thereafter to enforce

such performance. Nor shall waiver by the City of any breach of any provisions of these specifications and agreement be taken or held to be a waiver of any provision itself.

LIQUIDATED DAMAGES

In the event that the Contractor shall fail to provide refuse or recycling collection for an entire route indicated on the approval route map in any particular zone.

7.3. VEHICLE DEDICATION AFFIDAVIT

AFFIDAVIT

STATE OF NEW JERSEY)

SS:

COUNTY OF UNION

I, Peter T. Roselle, am the

NAME OF

AFFIANT of the

IDENTIFY RELATIONSHIP TO BIDDER OWNER, PARTNERSHIP, PRESIDENT

OR OTHER CORPORATE OFFICER

Regional Industries, LLC., and being duly sworn, NAME OF
BIDDER

I depose and say: _____

ALL statements contained in this affidavit are true and correct and made with full knowledge that the City of Jersey City relies upon the truth of the statements contained in this affidavit and in said Bid Proposal in signing the contract for the said project.

At all times during the performance of the collection contract, I agree to commit, for use only in the City of Jersey City, the number of collection vehicles reasonably calculated to ensure safe, adequate and proper service. I further warrant that in the event that dedication of vehicles for use only in the City is not feasible, that the City and the City will not be responsible for disposal costs for waste generated outside the City.

I also understand and agree that failure to comply with the representations container herein shall be cause for breach of contract and will entitle the City to damages arising therefrom.

Regional Industries, LLC.

President

NAME OF FIRM or INDIVIDUAL

TITLE

Peter T. Roselle
SIGNATURE Peter T. Roselle

7/27/2020
DATE

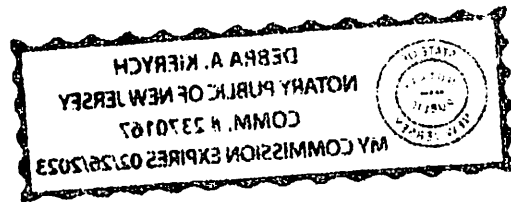
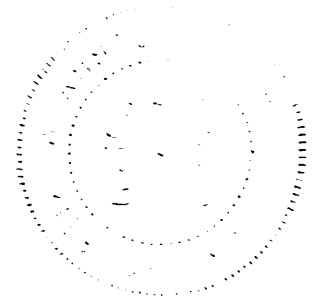
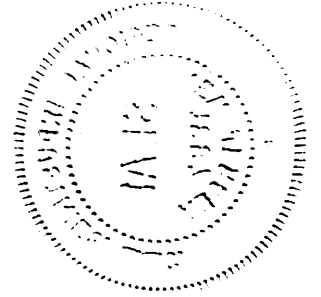
Subscribed and sworn to before me this

27th Day of July
day of 2020

Notary Public of: New Jersey

My Commission expires: 2/26 2023 .





7.4. (Reserved)

7.5. AFFIRMATIVE ACTION AFFIDAVIT STATE OF NEW JERSEY

COUNTY OF UNION]SS: [PROJECT NAME] Solid Waste and Recyclable Materials Night Collection Service

I, Peter T. Roselle, [NAME OF AFFIANT], of the City of Elizabeth in the State [Commonwealth] of New Jersey being of full age and duly sworn according to law, on my oath depose and say that:

I am employed by the firm of Regional Industries, LLC, the bidder submitting the Bid Proposal for the above named project, in the capacity of President, and I have executed the Bid Proposal with full authority to do so. Further, the bidder will comply with the provisions of Public Law 1975, Chapter 127, and shall require all subcontractors to comply with the provisions of Public Law 1975, Chapter 127.

Regional Industries, LLC. President

Name of Firm or Individual Title

[Handwritten signature of Peter T. Roselle]

7/27/2020

Peter T. Roselle

Signature

Date

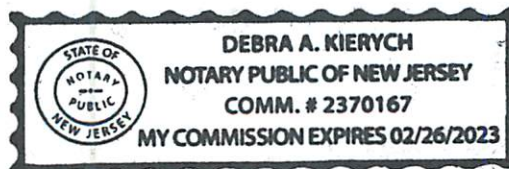
Subscribed and sworn to before me this

27th day of July, 2020

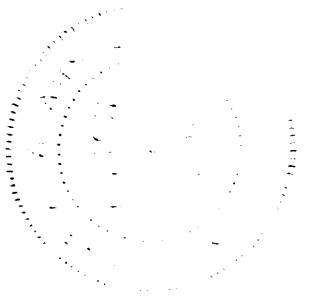
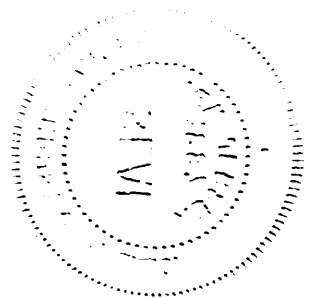
[Handwritten signature of Notary Public]

Notary Public of New Jersey

My Commission expires 2/26 2023



MY COMMISSION EXPIRES 07/26/2023
COMM. # 2370167
NOTARY PUBLIC OF NEW JERSEY
DEBRA A. KIERYCH





UNION CITY

CITY OF JERSEY CITY

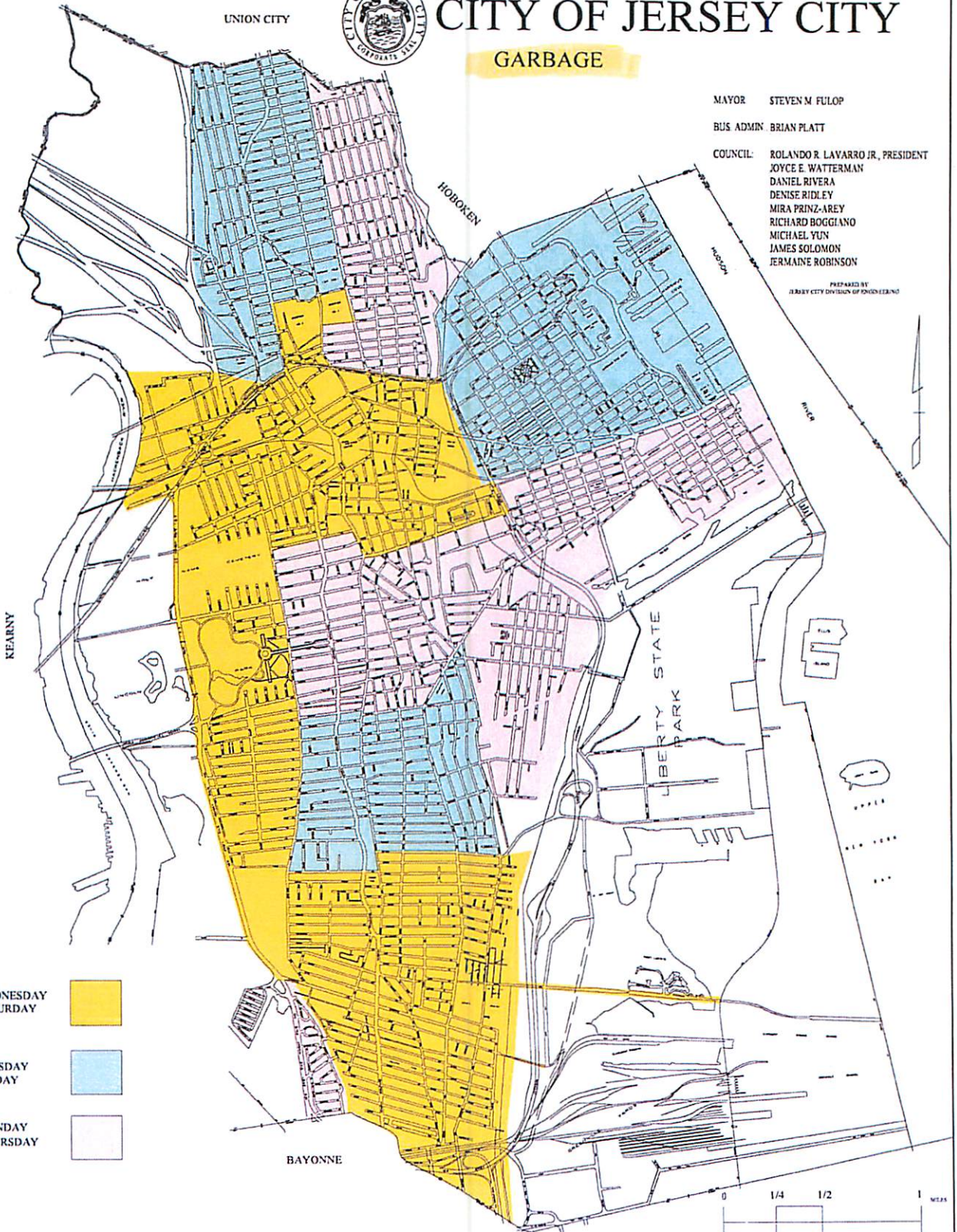
GARBAGE

MAYOR STEVEN M FULOP

BUS ADMIN BRIAN PLATT

COUNCIL: ROLANDO R. LAVARRO JR., PRESIDENT
 JOYCE E. WATTERMAN
 DANIEL RIVERA
 DENISE RIDLEY
 MIRA PRINZ-AREY
 RICHARD BOGGIANO
 MICHAEL YUN
 JAMES SOLOMON
 JERMAINE ROBINSON

PREPARED BY
JERSEY CITY DIVISION OF ENGINEERING



WEDNESDAY
SATURDAY



TUESDAY
FRIDAY



MONDAY
THURSDAY



GRAPHIC SCALE

UNION CITY



CITY OF JERSEY CITY

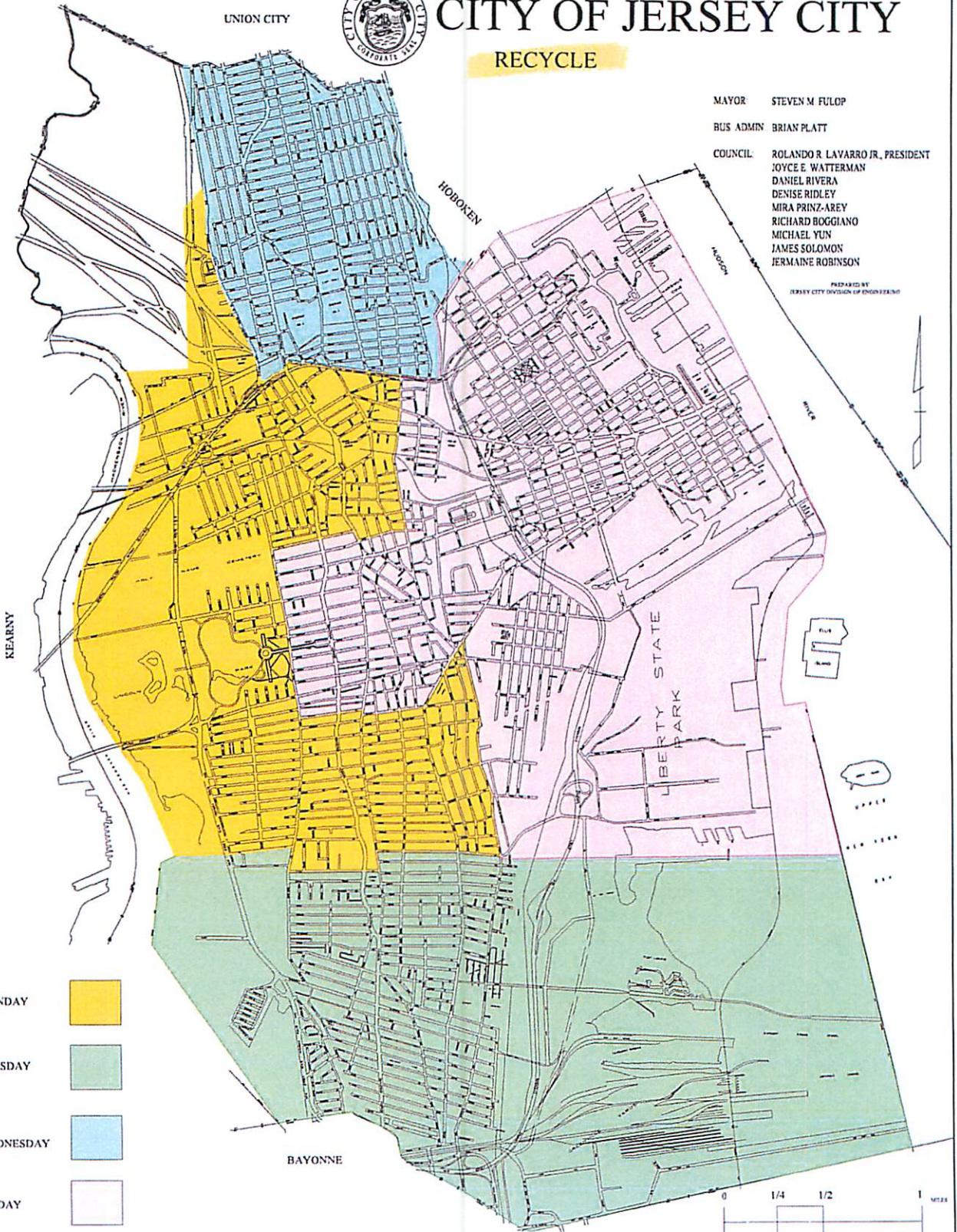
RECYCLE

MAYOR STEVEN M FULOP

BUS ADMIN BRIAN PLATT

COUNCIL: ROLANDO R LAVARRO JR., PRESIDENT
 JOYCE E. WATTERMAN
 DANIEL RIVERA
 DENISE RIDLEY
 MIRA PRINZ-AREY
 RICHARD BOGGIANO
 MICHAEL YUN
 JAMES SOLOMON
 JERMAINE ROBINSON

PREPARED BY
JERSEY CITY DIVISION OF ENGINEERING



MONDAY



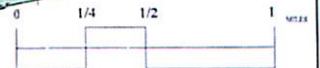
TUESDAY



WEDNESDAY



FRIDAY



GRAPHIC SCALE

CITY OF JERSEY CITY, NEW JERSEY 07307
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

COMPANY NAME:

PART 1: CERTIFICATION
BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.
FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

PLEASE CHECK THE APPROPRIATE BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the box below.

Name _____	Relationship to Bidder/Offeror _____
Description of Activities _____	
Duration of Engagement _____	Anticipated Cessation Date _____
Bidder/Offeror Contact Name _____	Contact Phone Number _____

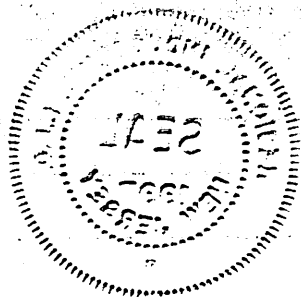
Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the State of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the State of New Jersey and that the State at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Peter T. Roselle

Signature: 

Title: President

Date: 7/27/2020



**EQUAL EMPLOYMENT OPPORTUNITY (EEO)/
AFFIRMATIVE ACTION (AA) REQUIREMENTS
FOR GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

**Questions in reference to EEO/AA requirements for Goods,
Professional Service and General Service Contracts should be
directed to:**

**Jeana F. Abuan
Public Agency Compliance Officer (P.A.C.O.)
Department of Administration
Office of Tax Abatement & Compliance
13-15 Linden Avenue, 2nd Floor
Jersey City NJ 07305
Tel. # 201-547-4538
E-Mail Address: abuanj@jcnj.org**

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127) N.J.A.C. 17:27 et seq.

GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause. The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

EXHIBIT A (Cont)

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

13

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval;

Certificate of Employee Information Report; or

Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://www.state.nj.us/treasury/contract_compliance.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.



Tel. No.: (908) 436-1966 Date: 7/27/2020

Name of Company: Regional Industries, LLC. Representative's Signature: Peter T. Roseille - President

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this Indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expediently forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

The contractor and the City of Jersey City (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 USC 12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, damages, or damages, or whatever kind or nature, arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all costs and legal services and all other expenses arising from such action or administrative proceeding or in regard to its consent to the contract. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

APPENDIX A
AMERICANS WITH DISABILITIES ACT OF 1990
Equal Opportunity for Individuals with Disability

THE UNIVERSITY OF CHICAGO
LIBRARY

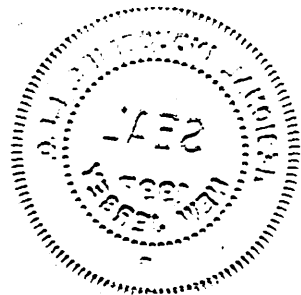
THE UNIVERSITY OF CHICAGO
LIBRARY
1215 EAST 58TH STREET
CHICAGO, ILLINOIS 60637
TEL: 773-936-3000
WWW.CHICAGO.LIBRARY.EDU

THE UNIVERSITY OF CHICAGO
LIBRARY
1215 EAST 58TH STREET
CHICAGO, ILLINOIS 60637
TEL: 773-936-3000
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TEL: 773-936-3000
WWW.CHICAGO.LIBRARY.EDU





**CITY OF JERSEY CITY
DEPARTMENT OF BUSINESS ADMINISTRATION
OFFICE OF DIVERSITY AND INCLUSION**



SUPPLIER DIVERSITY BIDDER QUESTIONNAIRE

The City of Jersey City is committed to ensuring that its utilization of vendors reflects the diversity of its community. Please complete this form to assist us with monitoring our supplier diversity performance.

Business Name: Regional Industries, LLC.

Address: 800 East Grand Street, Elizabeth, NJ 07201

Phone: (908) 436-1966

Email: PTRoselle@Regional-Industries.com

Contact Name: Peter T. Roselle

Please indicate if your business qualifies as any of the following: (See definitions for clarification)

- Minority Owned
- Woman Owned
- Veteran Owned
- Disability Owned
- Lesbian, Gay, Bisexual, Transgender Owned
- None

Please indicate if your business is currently certified by an authorized certifying body as any of the following:

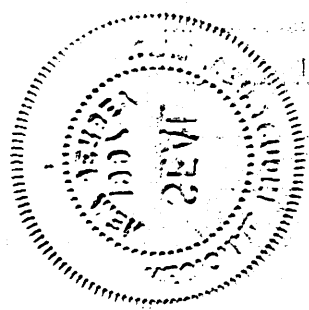
- Minority Business Enterprise
- Woman Business Enterprise
- Veteran Business Enterprise
- Disability Owned Business Enterprise
- Lesbian, Gay, Bisexual, Transgender Business Enterprise
- Disadvantaged Business Enterprise
- Small Business Enterprise
- None

SECRET
U.S. DEPARTMENT OF STATE
OFFICE OF THE SECRETARY

MEMORANDUM FOR THE SECRETARY

DATE: 10/10/50
SUBJECT: [Illegible]

[Illegible text]



[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]



**CITY OF JERSEY CITY
DEPARTMENT OF BUSINESS ADMINISTRATION
OFFICE OF DIVERSITY AND INCLUSION**



SUPPLIER DIVERSITY DEFINITIONS

Minority Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan Native, defined as follows:

African American: a person having origins in any of the black racial groups of Africa.

Hispanic: a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

Asian: a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

American Indian or Alaskan Native: a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

Woman Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

Veteran Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a person or persons who are veterans.

"Veteran" means any citizen and resident of this State now or hereafter honorably discharged or released under honorable circumstances who served in any branch of the Armed Forces of the United States or a Reserve component thereof for at least 90 days and shall include disabled veterans.

Disability Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a person or persons with a disability.

Lesbian, Gay, Bisexual, Transgender Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by an LGBT person or persons.

Sample Letter of Federally Approved Affirmative Action Plan

U.S. Department of Labor

Employment Standards Administration
Office of Federal Control Compliance Programs
Newark Area Office
124 Evergreen Place, Fourth Floor
East Orange, NJ 07103



<Date>

Dear

Our recent compliance review of your establishment's equal employment opportunity policies and practices was completed on <date>.

We found no apparent deficiencies or violations of Executive Order 11266, as amended, Section 503 of the Rehabilitation Act of 1973 or 38 USC 2012 (the Vietnam Era Veterans Readjustment Assistance Act). Accordingly, your establishment is deemed to be in compliance with these laws based on the material reviewed.

The Office of Federal Contract Compliance Programs sincerely appreciates the cooperation and courtesies extended by you and your staff during the conduct of the compliance review.

Sincerely,

Area Office Director

1. NO. OF EMPLOYEES
 1 YEAR OR BUSINESS
 LABOR SERVICE FEDERAL OTHER

2. COMPANY NAME

3. STREET CITY STATE ZIP CODE

4. NAME OF PARENT OR AFFILIATED COMPANY IF NOT SO INDICATED CITY STATE ZIP CODE

5. IF NOT THE PARENT COMPANY, STATE THE NUMBER OF ESTABLISHMENTS IN THE TOTAL NUMBER OF ESTABLISHMENTS AWARDED THE CONTRACT TO THE AGENCY AWARDING CONTRACT

6. DATE OF CONTRACT CITY STATE ZIP CODE

7. IF MULTIPLE ESTABLISHMENTS, STATE THE NUMBER OF ESTABLISHMENTS AWARDED THE CONTRACT

8. NAME OF PARENT OR AFFILIATED COMPANY IF NOT SO INDICATED CITY STATE ZIP CODE

9. COMPANY NAME

10. NO. OF EMPLOYEES IN THE ENTIRE COMPANY

11. TYPE OF BUSINESS

12. TYPE OF CONTRACT

13. TYPE OF CONTRACT

14. TYPE OF CONTRACT

15. TYPE OF CONTRACT

16. TYPE OF CONTRACT

17. TYPE OF CONTRACT

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EMPLOYEE INFORMATION REPORT
 EEO Monitoring Program
 Contract Compliance Audit Unit
 Division of Purchase & Property
 STATE OF NEW JERSEY

FORM AA-302
 Rev. 11/11

Sample Employee Information Report Form AA-302



Sample Employee Information Report Form AA-302 Instructions

INSTRUCTIONS FOR COMPLETING THE EMPLOYEE INFORMATION REPORT (FORM AA-302)

IMPORTANT: READ THE FOLLOWING INSTRUCTIONS CAREFULLY BEFORE COMPLETING THE FORM. PRINT OR TYPE ALL INFORMATION. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 NON-REFUNDABLE FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. IF YOU HAVE A CURRENT CERTIFICATE OF EMPLOYEE INFORMATION REPORT, DO NOT COMPLETE THIS FORM UNLESS YOU ARE RENEWING A CERTIFICATE THAT IS DUE FOR EXPIRATION. DO NOT COMPLETE THIS FORM FOR CONSTRUCTION CONTRACT AWARDS.

ITEM 1 - Enter the Federal Identification Number assigned by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.

ITEM 2 - Check the box appropriate to your TYPE OF BUSINESS. If you are engaged in more than one type of business check the predominant one. If you are a manufacturer deriving more than 50% of your receipts from your own retail outlets, check "Retail".

ITEM 3 - Enter the total "number" of employees in the entire company, including part-time employees. This number shall include all facilities in the entire firm or corporation.

ITEM 4 - Enter the name by which the company is identified. If there is more than one company name, enter the predominant one.

ITEM 5 - Enter the physical location of the company. Include City, County, State and Zip Code.

ITEM 6 - Enter the name of any parent or affiliated company including the City, County, State and Zip Code. If there is none, so indicate by entering "None" or "N/A".

ITEM 7 - Check the box appropriate to your type of company establishment. "Single-establishment Employer" shall include an employer whose business is conducted at only one physical location. "Multi-establishment Employer" shall include an employer whose business is conducted at more than one location.

ITEM 8 - If "Multi-establishment" was entered in item 6, enter the number of establishments within the State of New Jersey.

ITEM 9 - Enter the total number of employees at the establishment being awarded the contract.

ITEM 10 - Enter the name of the Public Agency awarding the contract. Include City, County, State and Zip Code. This is not applicable if you are renewing a current Certificate.

ITEM 11 - Enter the appropriate figures on all lines and in all columns. THIS SHALL ONLY INCLUDE EMPLOYMENT DATA FROM THE FACILITY THAT IS BEING AWARDED THE CONTRACT. DO NOT list the same employee in more than one job category. DO NOT attach an EEO-1 Report.

Racial/Ethnic Groups will be defined:

Black: Not of Hispanic origin. Persons having origin in any of the Black racial groups of Africa.

Hispanic: Persons of Mexican, Puerto Rican, Cuban, or Central or South American or other Spanish culture or origin, regardless of race.

American Indian or Alaskan Native: Persons having origins in any of the original peoples of North America, and who maintain cultural identification through tribal affiliation or community recognition.

Asian or Pacific Islander: Persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian Sub-continent or the Pacific Islands. This area includes for example, China, Japan, Korea, the Philippine Islands and Samoa.

Non-Minority: Any Persons not identified in any of the aforementioned Racial/Ethnic Groups.

ITEM 12 - Check the appropriate box. If the race or ethnic group information was not obtained by 1 or 2, specify by what other means this was done in 3.

ITEM 13 - Enter the dates of the payroll period used to prepare the employment data presented in Item 12.

ITEM 14 - If this is the first time an Employee Information Report has been submitted for this company, check block "Yes".

ITEM 15 - If the answer to Item 14 is "No", enter the date when the last Employee Information Report was submitted by this company.

ITEM 16 - Print or type the name of the person completing the form. Include the signature, title and date.

ITEM 17 - Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

TYPE OR PRINT IN SHARP BALL POINT PEN

THE VENDOR IS TO COMPLETE THE EMPLOYEE INFORMATION REPORT FORM (AA302) AND RETAIN A COPY FOR THE VENDOR'S OWN FILES. THE VENDOR SHOULD ALSO SUBMIT A COPY TO THE PUBLIC AGENCY AWARDED THE CONTRACT IF THIS IS YOUR FIRST REPORT; AND FORWARD ONE COPY WITH A CHECK IN THE AMOUNT OF \$150.00 PAYABLE TO THE TREASURER, STATE OF NEW JERSEY (IS NON-REFUNDABLE) TO:

NJ Department of the Treasury
Division of Purchase & Property
Contract Compliance and Audit Unit
EEO Monitoring Program
P.O. Box 205

Trenton, New Jersey 08625-0205

Telephone No. (609) 732-5473

Sample Certificate of Employee Information Report

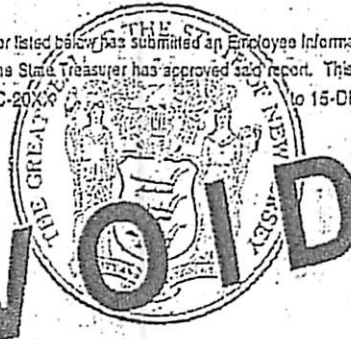
Certification 111XX

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-DEC-20XX to 15-DEC-20XX

SAMPLE COMPANY, INC.
33 WEST STATE STREET
TRENTON, NJ 08625



State Treasurer

Sample Duplicate Certificate of Employee Information Report Request

Form Duplicate Cert.
Rev. 11/11

Print Form



STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
Division of Purchase & Property, Contract Compliance & Audit Unit
EEO Monitoring Program

DUPLICATE CERTIFICATE OF EMPLOYEE INFORMATION REPORT REQUEST

IMPORTANT-FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND SUBMIT THE REQUIRED \$75.00 FEE (Non-Refundable)
MAY DELAY ISSUANCE OF YOUR DUPLICATE CERTIFICATE OF EMPLOYEE INFORMATION REPORT.

SECTION A - COMPANY IDENTIFICATION

1. FED. NO. OR SOCIAL SECURITY	2. ASSIGNED CERTIFICATION NUMBER	ISSUE DATE	EXPIRATION DATE
3. COMPANY NAME			
4. STREET	CITY	COUNTY	STATE ZIP CODE
5. REASON FOR REQUEST OF DUPLICATE CERTIFICATE: <input type="checkbox"/> 1. Lost Certificate <input type="checkbox"/> 2. Damaged <input type="checkbox"/> 3. Other (Specify)			

SECTION B - SIGNATURE AND IDENTIFICATION

6. NAME OF PERSON COMPLETING FORM (Print or Type)	SIGNATURE	TITLE	DATE MO DAY YEAR
7. ADDRESS NO. & STREET	CITY	COUNTY	STATE ZIP CODE PHONE (AREA CODE, NO., EXTENSION)

I certify that the information on this form is true and correct.

SECTION C - OFFICIAL USE ONLY

RECEIVED DATE	DIVISION OF REVENUE DIV #1	

INSTRUCTIONS FOR COMPLETING DUPLICATE CERTIFICATE REQUEST

- ITEM 1 - Enter the Federal Identification Number assigned by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.
- ITEM 2 - Enter the Certificate Number that was assigned to your company along with the Issue Date and Expiration Date (if available).
- ITEM 3 - Enter the name by which the company is identified.
- ITEM 4 - Enter the physical location of the company. Include City, County, State and Zip Code.
- ITEM 5 - Enter the reason for requesting a Duplicate Certificate of Employee Information Report.
- ITEM 6 - Print or type the name of the person completing the form. Include the signature, title and date.
- ITEM 7 - Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

RETAIN A COPY OF THIS REQUEST FOR THE VENDOR'S OWN FILES AND FORWARD ONE COPY WITH A CHECK IN THE AMOUNT OF
\$75.00 (Non-Refundable Fee) PAYABLE TO "THE TREASURER, STATE OF NEW JERSEY" TO:

NJ Department of the Treasury
Division of Purchase & Property
Contract Compliance & Audit
Unit EEO Monitoring Program
PO Box 206

Trenton, New Jersey 08625-0206 Telephone No. (609) 292-5473

PLEASE ALLOW 15 BUSINESS DAYS FOR PROCESSING THE DUPLICATE CERTIFICATE

**RENEWAL PACKAGE
FOR CERTIFICATE OF
EMPLOYEE
INFORMATION REPORT**



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
CONTRACT COMPLIANCE & AUDIT UNIT
EEO MONITORING PROGRAM
33 WEST STATE STREET
P. O. BOX 206
TRENTON, NEW JERSEY 08625-0206

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

ELIZABETH MAHER MUGEO
State Treasurer

MAURICE A. GRIFFIN
Acting Director

RENEWAL NOTICE

The Certificate of Employee Information Report (hereinafter referred to as the "State Certificate") issued by this Division is due to expire within the next 90 days. In order for your firm to continue to provide a current State Certificate for public contract awards, you must apply for renewal by properly completing the following renewal documents:

1. The Employee Information Report Form AA-302 for the facility indicated on the "State Certificate" and any additional New Jersey facilities, with a check in the amount of \$150.00 payable to "the Treasurer, State of New Jersey" (fee is non-refundable) and
2. The Vendor Activity Summary Report forms, one for each of the four (4) personnel activities noted (new hires, promotions, transfers and terminations etc.) for the previous "State Certificate" period, or
3. If you are operating under a federally approved affirmative action plan, a photocopy of the letter of Federal Approval issued by the US Department of Labor, Office of Federal Contract Compliance Programs, not greater than one year old, may be submitted to the awarding agency in lieu of the State Certificate. Please do not submit an EEO-1 Report as it will not be accepted.

All goods, service and professional service vendors are encouraged to complete and file these renewal documents electronically by accessing the Division's website at www.state.nj.us/treasury/contract_compliance. This website provides access to the forms in electronic format or on-line internet submission registration via the internet. You may also call the Division at (609) 292-5473 and a representative will assist you. Please have your State Certificate number ready when calling. Your State Certificate number is noted at the end of your company name on your mailing label.

Upon receipt of the above-referenced documents, the Division will approve or reject your application within sixty (60) days of submission. If your application is approved, the Division will issue a State Certificate provided your firm meets the standards of good faith compliance with the Affirmative Action Regulations set forth in N.J.A.C. 17:27-1.1 et seq. Periodic reviews may be conducted and additional information may be requested, as required by the Division. In all instances, however, a copy of the State Certificate must be presented to the public agency awarding the contract, prior to the award of the contract.

STATE OF NEW JERSEY
Division of Purchases & Property
Contract Compliance Audit Unit
EEO Monitoring Program

EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ABOVE FORM AND TO SUBMIT THE REQUIRED \$1000 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11. For instructions on completing the form, go to http://www.state.nj.gov/purchase/contract_compliance/eef/eef1000.pdf

SECTION A - COMPANY IDENTIFICATION

1. FED. NO. OR SOCIAL SECURITY		2. TYPE OF BUSINESS <input type="checkbox"/> 1. MFG <input type="checkbox"/> 2. SERVICES <input type="checkbox"/> 3. WHOLESALE <input type="checkbox"/> 4. RETAIL <input type="checkbox"/> 5. OTHER			3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY	
4. COMPANY NAME						
5. STREET		CITY		COUNTY	STATE	ZIP CODE
6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE)				CITY	STATE	ZIP CODE
7. CHECK ONE IS THE COMPANY: <input type="checkbox"/> SINGLE ESTABLISHMENT EMPLOYER <input type="checkbox"/> MULTIPLE ESTABLISHMENT EMPLOYER						
8. IF MULTIPLE ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ						
9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT						
10. PUBLIC AGENCY AWARDING CONTRACT						
CITY		COUNTY		STATE	ZIP CODE	
Official Use Only	DATE RECEIVED		EFFECTIVE DATE		ASSIGNED CERTIFICATION NUMBER	

SECTION B - EMPLOYMENT DATA

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. **DO NOT SUM UP A LINE'S REPORT.**

JOB CATEGORIES	ALL EMPLOYEES			PERMANENT EMPLOYEES / NON-MINORITY EMPLOYEES / NON-MINORITY EMPLOYEES									
	COL. 1 TOTAL (Col. 1-3)	COL. 2 MALE	COL. 3 FEMALE	BLACK	HISPANIC	ASIAN INDIAN	ASIAN	NON MIN.	BLACK	HISPANIC	ASIAN INDIAN	ASIAN	NON MIN.
Officials/Managers													
Professionals													
Technicians													
Sales Workers													
Office & Clerical													
Craftworkers (Skilled)													
Operations (Semi-skilled)													
Laborers (Unskilled)													
Service Workers													
TOTAL													
Total employment from previous Report (if any)													
Temporary & Part-Time Employees													

The data below shall NOT be included in the figures for the appropriate categories above.

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED? <input type="checkbox"/> 1. Visual Survey <input type="checkbox"/> 2. Employment Record <input type="checkbox"/> 3. Other (Specify)			14. IS THIS THE FIRST Employee Information Report Submitted? 1. YES <input type="checkbox"/> 2. NO <input type="checkbox"/>		15. IF NOT, DATE LAST REPORT SUBMITTED MO, DAY, YEAR	
13. DATES OF PAYROLL PERIOD USED From: To:						

SECTION C - SIGNATURE AND IDENTIFICATION

16. NAME OF PERSON COMPLETING FORM (Print or Type)		SIGNATURE		TITLE		DATE MO, DAY, YEAR	
17. ADDRESS NO. & STREET		CITY		COUNTY	STATE	ZIP CODE (INDICATE AREA CODE, NO. EXTENSION)	

INSTRUCTIONS FOR COMPLETING THE EMPLOYEE INFORMATION REPORT (FORM AA302)

IMPORTANT: READ THE FOLLOWING INSTRUCTIONS CAREFULLY BEFORE COMPLETING THE FORM. PRINT OR TYPE ALL INFORMATION. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 NON-REFUNDABLE FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. IF YOU HAVE A CURRENT CERTIFICATE OF EMPLOYEE INFORMATION REPORT, DO NOT COMPLETE THIS FORM UNLESS YOU ARE RENEWING A CERTIFICATE THAT IS DUE FOR EXPIRATION. DO NOT COMPLETE THIS FORM FOR CONSTRUCTION CONTRACT AWARDS.

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ITEM 5 - Enter the physical location of the company. Include City, County, State and Zip Code.

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Asian or Pacific Islander: Persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian Sub-continent or the Pacific Islands. This area includes for example, China, Japan, Korea, the Philippine Islands and Samoa.

Non-Minority: Any Persons not identified in any of the aforementioned Racial/Ethnic Groups.

ITEM 12 - Check the appropriate box. If the race or ethnic group information was not obtained by 1 or 2, specify by what other means this was done in 3.

ITEM 13 - Enter the dates of the payroll period used to prepare the employment data presented in Item 12.

ITEM 14 - If this is the first time an Employee Information Report has been submitted for this company, check block "Yes".

ITEM 15 - If the answer to Item 14 is "No", enter the date when the last Employee Information Report was submitted by this company.

ITEM 16 - Print or type the name of the person completing the form. Include the signature, title and date.

ITEM 17 - Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

TYPE OR PRINT IN SHARP BALL POINT PEN

THE VENDOR IS TO COMPLETE THE EMPLOYEE INFORMATION REPORT FORM (AA302) AND RETAIN A COPY FOR THE VENDOR'S OWN FILES. THE VENDOR SHOULD ALSO SUBMIT A COPY TO THE PUBLIC AGENCY AWARDED THE CONTRACT IF THIS IS YOUR FIRST REPORT; AND FORWARD ONE COPY WITH A CHECK IN THE AMOUNT OF \$150.00 PAYABLE TO THE TREASURER, STATE OF NEW JERSEY (SEE IS NON-REFUNDABLE). TO:

NJ Department of the Treasury
Division of Purchase & Property
Contract Compliance Audit Unit
EEO Monitoring Program
P.O. Box 268

Trenton, New Jersey 08628-0268

Telephone No. (609) 292-8473

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY
 Division of Purchase & Property Contract Compliance Audit Unit EEO Monitoring Program
 VENDOR ACTIVITY SUMMARY REPORT

NEW HIRE PROMOTIONS TRANSFERS REASSIGNATIONS (CHECK (X) APPLICABLE ACTIVITY)
 ORGANIZATION NO. _____ DATES OF EMPLOY PERIOD USED: FROM _____ TO _____
 NAME OF EMPLOYEE: _____

STREET _____ CITY _____ COUNTY _____ STATE _____ ZIP CODE _____

JOB CATEGORIES	Total	MALES				Total	FEMALES				
		Black	Hispanic	AM. Indian	Asian		Black	Hispanic	AM. Indian	Asian	
OFFICIALS & MANAGERS											
PROFESSIONALS											
TECHNICALS											
SKILL WORKERS											
OFFICE & CLERICAL											
OPERATOR											
LABORERS											
SERVICE WORKERS											
WORKER											

I certify that the information on this form is true and correct. SIGNATURE _____ DATE SUBMITTED _____
 NAME OF PERSON COMPLETING FORM (Print or Type) _____ LAST FIRST MI

ADDRESS (NO. & STREET) _____ (CITY) _____ (STATE) _____ (ZIP) _____ PHONE (AREA CODE, NO., EXTENSION) _____

INSTRUCTIONS

VENDOR ACTIVITY SUMMARY REPORTS

1. You should complete 4 blank Vendor Activity Summary Reports with your AA-302, Employee Information Report Renewal Application package. These 4 Reports are to be completed for new hires, promotions, transfers and terminations that took place between the time you received your Certificate of Employee Information Report (hereafter referred to as "Certificate") and the date of your Renewal Application.
2. The Vendor Activity Summary Reports must be completed to show your firm's total personnel actions for the previous Certificate period. For example, if your firm renews its Certificate every 3 years, one of the reports should indicate the total number of people hired during the entire 3-year period during which you held the Certificate. Another report should indicate the total number of people terminated during that 3-year period. The third report should indicate the total number of people transferred during that 3-year period and the final report should indicate the total number of people promoted during that 3-year period. Please note, there is no need to re-state the information provided on the AA-302 form.

BUSINESS REGISTRATION INSTRUCTIONS FOR CONTRACTING AGENCIES AND BUSINESS ORGANIZATIONS

I. General Information

P.L. 2009, c. 315 (Chapter 315) amends and supplements the business registration provisions of N.J.S.A. 52:32-44, which imposes certain requirements upon a business competing for, or entering into a contract with a government agency in the State of New Jersey. As further explained below, Chapter 315 no longer requires contracting agencies to reject as nonresponsive bids or proposals that do not include proof of business registration, as defined below, for the bidder/proposer and named subcontractors.

The business registration requirement applies to contracts with public contracting agencies such as:

- State Departments, agencies and instrumentalities of the State;
- State colleges and universities, and county colleges;
- Contracting units as defined in the Local Public Contracts Law (N.J.S.A. 40A:11-2);
- Boards of education as defined in the Public School Contracts Law (N.J.S.A. 18A:18A-2);
- Private firms that have entered into a contract with a public entity to provide water supply services pursuant to P.L. 1995, c. 101 (N.J.S.A. 58:26-19 et seq.); and
- A private firm or public authority that has entered into a contract with a public entity for the provision of wastewater treatment service pursuant to P.L. 1995 c. 216 (N.J.S.A. 58:27-19 et seq.).

Please review the definitions of “contracting agency” and “local unit” as set forth in N.J.S.A. 52:32-44 for further details on the public entities subject to the business registration requirement.

Chapter 315 adjusted the deadline for bidders to submit proof of business registration from the time of bid or proposal submission to prior to the time of contract award or authorization. **Therefore, a contracting agency is no longer required to reject as nonresponsive bids or proposals that fail to include proof of business registration.**

Information on how a business can register and obtain proof of business registration can be accessed on the internet at www.nj.gov/njbgs or by phone at (609)292-9292.

These instructions provide guidance to public contracting agencies and business organizations in meeting their obligations under the law. Questions concerning activities of public contracting agencies under the Local Public Contracts Law or Public School Contracts Law should be directed to the Division of Local Government Services within the Department of Community Affairs at (609)292-6110, or at lpcl@dca.nj.gov by e-mail.

These instructions only provide guidance on the New Jersey Business Registration requirements established by N.J.S.A. 52:32-44. Other requirements and registrations may be applicable, including, but not limited to, Public Works Contractor Registration with the Department of Labor and Workforce Development pursuant to N.J.S.A. 34:11-56.48 et seq. or the responsibilities or obligations of casino industry licensees as set forth in N.J.S.A. 5:12-92.

II. Definitions

- a. "Affiliate" means any entity that (1) directly, indirectly, or constructively controls another entity, (2) is directly, indirectly, or constructively controlled by another entity, or (3) is subject to the control of a common entity. For purposes of this definition, an entity controls another entity if it owns, directly or individually, more than 50% of the ownership interest in that entity.
 - b. "Bid" or "request for proposal" means a publicly advertised, formal process used by a contracting agency to receive offers to provide goods or services or construct a construction project. It is not the same as an informal, non-advertised process of requesting quotations from contractors.
 - c. "Bid threshold" means the statutory amount over which a contract agency must seek bids.
 - d. "Business organization" means an individual, partnership, association, joint stock company, trust, corporation, or other legal business entity or successor thereof, but does not include a government agency or organization organized as a nonprofit entity under 26 U.S.C. § 501(c).
 - e. "Business registration" means a process of registering a business to conduct business operations in New Jersey, which is defined and administered by the DORES.
 - f. "Contract" means any agreement, including but not limited to a purchase order or a formal agreement for the provision of goods, performance of services, or construction of a construction project, which is a legally binding relationship enforceable by law, between a contractor and a contracting agency that agrees to compensate the contractor, as defined by and subject to the terms and conditions of the agreement; and where the goods that are received, services that are delivered, and construction that is constructed is within the geographic borders of the State of New Jersey; and where:
 - (1) the value of a single contract with the contractor is in excess of 15 percent of the amount of the contracting agency's bid threshold; or
 - (2) when the aggregate amount of contracts with the contractor, during the fiscal year of the contracting agency, exceeds 15 percent of the amount of the contracting agency's bid threshold.
 - g. "Contractor" means a business organization that seeks to enter, or has entered into, a contract with a contracting agency.
 - h. "Contracting agency" means the principal departments in the Executive Branch of the State Government, and any division, board, bureau, office, commission or other instrumentality within or created by such department, or any independent State authority,
-

commission, instrumentality or agency, or any State college or university, any county college, or any local unit.

- i. "DORES" means the Division of Revenue and Enterprise Services within the Department of the Treasury.
- j. "Local unit" means any contracting unit as defined pursuant to N.J.S.A. 40A:11-2, any board of education as defined pursuant to N.J.S.A. 18A:18A-2, a private firm that has entered into a contract with a public entity for the provision of water supply services pursuant to N.J.S.A. 58:26-19 et al., a private firm or public authority that has entered into a contract with a public entity for the provision of wastewater treatment service pursuant to N.J.S.A. 58:27-19 et seq., and a duly incorporated nonprofit association that has entered into a contract with the governing body of a city of the first class for the provision of wastewater treatment services pursuant to N.J.S.A. 58:27-19 et seq.
- k. "Proof of business registration" means a business registration certificate issued by the DORES in the Department of the Treasury or such other form of verification or proof of registration as may be approved by the DORES that a contractor or subcontractor is registered.
- l. "Subcontractor" means any business organization that is not a contractor that knowingly enters into a contract, or constructs a construction project, with a contractor or another subcontractor in the fulfillment of a contract issued by a contracting agency. In the case of a construction contract, "subcontractor" shall mean only those subcontractors who are required by law to be named in the submission of a bid.

III. Contracting Agency Requirements

- a. A contracting agency shall include, at a minimum, the language in Exhibit A reflecting the obligations of contractors and subcontractors in any contract document, bid specification, request for proposals or other document notifying potential contractors of contract opportunities with a contracting agency, except: 1) in situations of an emergent nature; or 2) for contracts that do not require bidding or a request for proposals where the purpose of that contract is of a proprietary nature with a contractor that does not have a business presence in New Jersey.
 - b. For bids and requests for proposals, the contracting agency must retain the proof of business registration in the file where documents relating to the contract are maintained. For all other contracts, proofs of business registration shall be maintained in an alphabetical file.
 - c. At the sole option of the contracting agency, the agency may include in bid or proposal specifications that a contractor may provide proof of business registration by providing the contracting agency sufficient information for the contracting agency to verify proof of business registration of the contractor, or named subcontractors, through a computerized system maintained by the State.
 - d. A contracting agency entering into a contract with a contractor shall include in its contract with that contractor a requirement that, for the term of the contract, the contractor and each of their affiliates shall collect and remit to the Director of the
-

Division of Taxation in the Department of Treasury the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all their sales of tangible personal property delivered into this State.

- e. In situations of emergent nature, a contracting agency may enter into a contract with a contractor provided that the contractor agrees to provide proof of business registration within two weeks of the execution of the contract. The contracting agency shall not pay the contractor for goods or services provided until the contractor has provided its proof of business registration. Failure to pay the contractor until the receipt of proof of business registration shall not be grounds for the contracting agency being liable for payment.
- f. For contracts issued by the State of New Jersey Cooperative Purchasing System or any other authorized cooperative purchasing system, the contracting agency awarding the initial contract shall receive and file the proof of business registration. Contract documents issued under a cooperative purchasing agreement shall identify the contract and contracting agency awarding the contract.

If a contractor fails to provide proof of business registration upon request for a contract which is proprietary in nature, does not require bidding or a request for proposals, and the contractor does not have a business presence in New Jersey, then the contracting agency must provide DORES with a copy of the contract, the contractor's taxpayer identification number, and a signed certification attesting to the proprietary nature of the contract and representing that the contracting agency made a diligent effort to obtain proof of a business registration from the contractor within 10 days of executing the contract. In lieu of providing the contract, DORES will allow the contracting agency to provide the contractor's business name, address, a brief description of work, and the contractor's taxpayer identification number. DORES designates the following address and contact points for information on contracts of a proprietary nature:

BRC/Proprietary Contracts Information
PO Box 272
Trenton, NJ 08695
BusinessAssistanceTC.taxation@treas.nj.gov
Main phone line: (609)292-5503

IV. Contractor Requirements

- a. Whenever possible, it is recommended that a contractor include the proof of business registration for itself and all named subcontractors at the time it submits a bid or proposal in response to a request for bids or proposals. If not submitted with its bid or proposal, however, the contractor shall provide proof of business registration for itself and all named subcontractors prior to award or authorization of the contract, purchase order, or other contracting document.
 - b. At the sole option of the contracting agency, the requirement that a contractor provide proof of business registration may be fulfilled by the contractor providing the contracting agency sufficient information for the contracting agency to verify proof of registration of the contractor, or named subcontractors, through a computerized process maintained or approved by the DORES.
-

- c. A subcontractor named in a bid or other proposal made by a contractor to a contracting agency shall provide proof of registration to the contractor who shall provide it to the contracting agency.
 - d. No contract with a subcontractor shall be entered into by any contractor under any contract with a contracting agency unless the subcontractor first provides the contractor with proof of business registration.
 - e. The contractor shall maintain and submit to the contracting agency a list of subcontractors and their addresses that may be updated from time to time during contract performance.
 - f. A contractor and its affiliates, and a subcontractor and its affiliates, must collect and remit to the Division of Taxation in the Department of the Treasury the use tax pursuant to the Sales and Use Tax Act (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State regardless of whether the tangible personal property is intended for a contract with a contracting agency.
 - g. Before final payment on the contract is made by the contracting agency, the contractor shall submit a complete and accurate list and proof of business registration each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.
-

Exhibit A

Language for Inclusion – Standard Contract

BUSINESS REGISTRATION

Pursuant to N.J.S.A. 52:32-44, _____ (“Contracting Agency”) is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s).

Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

- (1) the contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- (2) the contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.
- (3) the contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at <http://www.state.nj.us/treasury/revenue/busregcert.shtml>.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

Emergency Purchases or Contracts

For purchases of an emergent nature, the contractor shall provide its Business Registration Certificate within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.

Chapter 287 - SOLID WASTE

[HISTORY: Adopted by the Council of the City of Jersey City: Art. I, 5-16-1978 by Ord. No. S-93 as Ch. 22, Art. I, of the 1971 Jersey City Code, as readopted 9-19-1978 by Ord. No. S-128; Art. II, 7-18-1990 as Ord. No. McC-154; Art. III, 10-16-1979 as Ord. No. S-302; Art. IV, 1-14-1988 as Ord. No. C-652. Amendments noted where applicable.]

GENERAL REFERENCES

Littering — See Ch. 81.	Junkyards — See Ch. 202.
Demolition of buildings — See Ch. 105.	Property maintenance — See Ch. 254.
Fees and charges — See Ch. 160.	Rewards — See Ch. 266.
Food-handling establishments — See Ch. 175.	Dumpsters on streets — See Ch. 296, Art. IV.
Health and sanitation — See Ch. 182.	Sale of tires — See Ch. 313.

ARTICLE I - Storage, Collection and Disposal

[Adopted 5-16-1978 by Ord. No. S-93 as Ch. 22, Art. I, of the 1971 Jersey City Code, as readopted 9-19-1978 by Ord. No. S-128]

§ 287-1. - Purpose.

The purpose of this Article is to improve the environment of Jersey City by establishing a sanitary and satisfactory method for the storage, collection and disposal of solid waste.

§ 287-2. - Definitions.

As used in this Article, the following terms shall have the meanings indicated:

ASHES—The residue from the burning of wood, coal or other combustible material.

CITY—The City of Jersey City, New Jersey.

DEMOLITION CONTAINER—A steel, watertight, roll-off container having a capacity of fifteen (15) to forty (40) cubic yards.

DIRECTOR—The Director of the Department of Public Works.

DIVISION—Jersey City Department of Public Works.

[Amended 6-14-1995 by Ord. No. 95-050; 11-9-2016 by Ord. No. 16-172]

DUMPSTER—A steel, watertight refuse container equipped with a tight-fitting lid, having a capacity of 3/4 to eight cubic yards.

FOOD PEDDLER—Any mobile purveyor of prepared food and drink as licensed by the Division of Health under the provisions of the Jersey City Code governing itinerant eating and drinking establishments.

Editor's note— See Ch. 157, Entertainment and Dance Licenses.

GARBAGE—Putrescible animal and vegetable wastes resulting from the handling, preparation, cooking and consumption of food.

HAZARDOUS WASTE—Includes but is not limited to

[Amended 10-27-1988 by Ord. No. C-839]:

- A. Waste which has been shown in scientific studies to have toxic, carcinogenic, mutagenic or teratogenic effects on humans or other life forms.
- B. Waste classified as hazardous under one or more of the following hazard codes: volatile waste, corrosive waste, reactive waste, extoxic waste, acute hazardous waste and toxic waste.

LITTER—Any item of a solid or liquid nature which, when it is deposited, placed or falls upon the ground

[Added 10-17-1978 by Ord. No. S-139]:

- A. Would, of itself, cause an unsightly, dirty, unsanitary or dangerous condition.
- B. Would add to or cause an accumulation of an unsightly, dirty, unsanitary or dangerous nature.
- C. Could, if other items are added to it, form an accumulation of an unsightly, dirty, unsanitary or dangerous nature.

MATTRESS—(a) A fabric case filled with resilient material (such as cotton, hair, feathers, foam rubber, or an arrangement of coiled springs) used either alone as a bed or on a bedstead; or (b) an inflatable airtight sack for use as a mattress.

[Added 5-24-2017 by Ord. No. 17-057]

MEDICAL WASTE—As defined in the Comprehensive Regulated Medical Waste Management Act (N.J.S.A. 13:1E-48.1 et seq.).

[Added 10-27-1988 by Ord. No. C-839; 6-14-1995 by Ord. No. 95-050]

PERSON—Any person, firm, partnership, association, company or organization of any kind.

RECEPTACLE—Includes both refuse containers and plastic bags.

REFUSE—Putrescible and nonputrescible solid wastes (except body wastes), including garbage, rubbish, street cleanings, dead animals, abandoned automobiles and solid market and industrial wastes.

RUBBISH—Nonputrescible solid wastes (excluding ashes), consisting of both combustible and noncombustible wastes such as paper, cardboard, tin cans, yard clippings, wood, glass, bedding, crockery and other materials.

SWILL—A semiliquid waste consisting of food scrap and liquids.

§ 287-3. - Storage of refuse.

- A. No person may place refuse on any street, sidewalk, park or other public place except in city litter receptacles or in plastic bags or refuse containers for collection in accordance with the provisions of this article.
- B. No person may place, deposit or accumulate refuse upon or within any private property except in plastic bags or refuse containers in accordance with that provision of this article.
- C. No person may deposit refuse in a stream, brook or any other body of water.
- D. It shall be the duty of owners of real property to prevent the accumulation of refuse upon the sidewalks adjacent to their property.
- E. No person may place household refuse, construction or demolition refuse or street dirt into city litter receptacles.
- F. It shall be the duty of owners of vacant real property to maintain such property free of refuse, brush, weeds, tree stumps and other noxious plants.
- G. No owner of real property may permit the growth of brush, weeds or other noxious plants to a height of six inches or more upon or within his or her property or upon the sidewalk adjacent to his or her property.
- H. No owner of real property may permit the storage in areas zoned residential of any bulky household items such as appliances, furniture or mattresses, except in a fully enclosed structure.

[Added 10-27-1988 by Ord. No. C-839]

- I. No owner of real property may permit the storage of tires in areas zoned residential, except in a fully enclosed structure.

[Added 10-27-1988 by Ord. No. C-839]

§ 287-4. - Accumulations of refuse and noxious plants on vacant lots.

[Amended 1-26-1984 by Ord. No. MC-548; 6-25-1997 by Ord. No. 97-041; 9-13-2017 by Ord. No. 17-117]

- A. In addition to any other penalty authorized by this article, the Director of Public Works or his designee may notify the owner of any real property to remove from the property brush, weeds, dead and dying trees, stumps, roots, noxious growths, filth, garbage, litter and debris. If the owner fails to comply within ten days after notice from the Director, the Director may authorize the removal by or under the direction of a municipal officer, who shall present the costs of removal together with a copy of the notice to the property owner to the Municipal Council, which shall examine the certification and notice, and if found correct, shall cause the costs to become a lien against the property. As authorized by N.J.S.A. 40:48-2.14, such lien shall become part of the taxes next assessed against the property and bear interest at the same rate. This lien may be enforced by the same officers and in the same manner as taxes.

- B. All property owners of vacant lots are required to erect a fence to prevent the accumulation of refuse. If a fence is not erected by the property owner, the Director may authorize the erection of a fence around the property to abate accumulation of refuse.

[Amended 9-9-1998 by Ord. No. 98-118]

§ 287-5. - Collection, hauling and disposal of refuse.

Except as otherwise provided in this article, the city shall collect, haul and dispose of all refuse accumulating within the city.

§ 287-6. - Private disposal of refuse.

The following shall provide for the collection, haulage and disposal of their own refuse in accordance with the provisions of this article and all other applicable laws and regulations:

- A. Industrial and institutional buildings.
- B. Buildings owned, operated or occupied by the county, state or United States Government.
- C. Restaurants and other places of business selling food for consumption on the premises.
- D. Private hospitals.
- E. Persons engaged in construction, repair or demolition work.
- F. Stores and commercial buildings generating in excess of six thirty-gallon containers, or its equivalent, of refuse per collection period.
- G. Buildings located within off-street shopping centers, regardless of the amount of refuse generated.
- H. Generators of hazardous waste. Each and every generator of hazardous waste is jointly and severally liable for ensuring that such hazardous waste is handled and disposed of in accordance with all applicable local and state statutes and regulations.

[Added 10-27-1988 by Ord. No. C-839; 6-14-1995 by Ord. No. 95-050]

- I. Generators of regulated medical waste regulated by the Comprehensive Regulated Medical Waste Management Act, L. 1989, c. 34 (N.J.S.A. 13:1E-48.1 et seq.) and the regulations promulgated under its authority. ¹

[Added 11-8-1989 by Ord. No. McC-27]

Footnotes:

--- (1) ---

Editor's note— The regulations are presently codified as N.J.A.C. 7:26-3A et seq.

§ 287-7. - Pre-collection procedures.

- A. Ashes shall be soaked in water and placed in receptacles separate from those used for garbage and rubbish.
- B. Wet rubbish and garbage shall be drained of all liquids and wrapped in paper before being placed in receptacles for collection.

- C. Tree trimmings, hedge clippings, lumber and similar material shall be cut to lengths not to exceed four feet each and securely tied in bundles not more than two feet thick.
- D. Objects which because of their size or shape do not fit into refuse containers or whose weight exceeds 60 pounds shall be placed out for collection only at such places and at times designated by appointment made with the Jersey City Department of Public Works. Doors shall be removed from stoves, ovens, refrigerators and other items which have locking doors.

[Amended 11-9-2016 by Ord. No. 16-172]

- E. Newspapers, boxes, cartons and crates shall be collapsed and securely tied in bundles not to exceed two feet in length, height and width and kept separate from other refuse.
- F. Fluorescent and mercury lamps shall be securely and completely wrapped in cardboard or heavy wrapping paper. The words "fluorescent lamp" shall be written on the outer wrapping in large, clear letters.
- G. Hazardous waste. All generators of hazardous waste must ensure that all storage handling and disposal criteria are met and in accordance with all applicable local and state statutes and regulations.

[Added 10-27-1988 by Ord. No. C-839]

- H. Medical waste. All generators of medical waste must ensure that all storage handling and disposal criteria are met and in accordance with all applicable local and state statutes and regulations.

[Added 10-27-1988 by Ord. No. C-839]

- I. Mattresses, box springs and bedding shall be properly wrapped in plastic bags sufficient to cover all exposed areas.

[Added 5-24-2017 by Ord. No. 17-057]

- J. Personal property that a pest management professional has determined cannot be treated shall be placed in a properly sealed plastic bag marked "CAUTION UNTREATABLE."

[Added 5-24-2017 by Ord. No. 17-057]

§ 287-8. - Refuse receptacles, approved containers and plastic bags.

[Amended 2-24-1981 by Ord. No. S-583; 10-27-1988 by Ord. No. C-839; 11-8-1989 by Ord. No. McC-27]

- A. There shall be provided for each premises disposable plastic bags or refuse containers sufficient in size and number to hold the refuse accumulating between collections.
- B. If plastic bags are used they shall be waterproof and capable of holding their contents without leakage, spillage or tearing. Plastic bags containing refuse shall be kept securely sealed or tied so as to prevent leakage or spillage. No plastic bag may be used for the disposal of refuse which contains the words "Asbestos" or "Bio-Hazardous" or any similar markings or logo. The city or its designated contractor may refuse to collect any refuse contained in bags so labeled or marked.

- C. Refuse containers shall not be smaller than 10 gallons nor larger than 32 gallons and shall be constructed of material capable of holding refuse without leakage or spillage. Refuse containers shall be provided with handles so as to be suitable for collection by one person.
- D. Refuse containers which do not conform to this article or which have ragged or sharp edges or any defect likely to injure or hamper the person collecting their contents shall be immediately replaced upon notice to the owner, tenant or occupant of the premises by any member of the Jersey City Department of Public Works. The Jersey City Department of Public Works may refuse collection of any container or plastic bag which weighs more than 60 pounds or which has not been replaced upon notice.

[Amended 11-9-2016 by Ord. No. 16-172]

- E. Refuse containers containing refuse shall be kept tightly closed between collections.
- F. No person may use a refuse receptacle, dumpster or demolition container for refuse storage or collection without the consent of the owner thereof.
- G. Refuse containers shall not be filled higher than four inches from the top edge.
- H. Refuse receptacles shall be stored only in areas designated for storage between collections. They shall be placed adjacent to the curb in front of the premises or other area designated for collection no earlier than 7:00 p.m. on the day before collection and shall be promptly returned to the storage area upon collection. Refuse receptacles shall not be stored in front of buildings or houses between collections. No one shall place refuse on the sidewalk or in front of any premises for private collection between the hours of 12:00 midnight and 5:00 a.m. Between the hours of 5:00 a.m. and 8:00 p.m. no one shall place refuse on the sidewalk or in front of any premises for private collection more than one hour before the scheduled time of collection.
- I. Itinerant food peddlers shall provide refuse receptacles in readily accessible locations for the use of customers. Receptacles shall be emptied as often as necessary to prevent spillage of refuse and shall be removed upon changing locations.

§ 287-9. - Accumulations of refuse and swill.

- A. No person may permit the accumulation of more than 96 hours of refuse and, including but not limited to apartment buildings, commercial premises, industrial buildings and government buildings using dumpsters, may accumulate a maximum of 96 hours of refuse.

[Amended 10-27-1988 by Ord. No. C-839]

- B. No restaurant or place of business selling food for consumption on the premises may accumulate more than 24 hours of swill.

§ 287-10. - Duties of owners and tenants.

- A. Owners, agents of owners, managing agents and superintendents shall each have the duties imposed by this article. No person shall be relieved from any duty herein by reason of the fact that an occupant or other person shall have the same or similar duties or shall have failed to report a violation; nor shall any person be relieved of liability by the terms of any lease or agreement.
- B. Owners, agents, tenants and occupants shall place refuse only in receptacles provided for disposal. Refuse shall not be thrown out of windows or down dumbwaiters; nor shall refuse be placed on stairways or fire escapes or in common hallways.
- C. An occupant shall be liable for violations of this article to the extent that he or she has the power to prevent a violation or assist in abating a violation. Occupants shall be deemed to have the power to

abate a violation if the violation is caused by their own act or the act of a member of their family or household or their guests.

§ 287-11. - Disposal of hazardous refuse.

- A. Hazardous refuse shall not be placed in receptacles for regular collection but shall be disposed of in accordance with laws and regulations of the United States of America and of the State of New Jersey at the expense of the owner or possessor thereof. Whenever federal or state law does not apply, the Jersey City Department of Public Works shall specify the manner of storage and disposal, except as otherwise directed by this article.

[Amended 12-10-1981 by Ord. No. MC-77; 11-9-2016 by Ord. No. [16-172](#)]

- B. Dead animals and clothing, bedding and other refuse from homes or other places where infectious or contagious disease have prevailed shall be removed under the supervision and direction of the City Health Officer. Such refuse shall not be placed in containers for regular collection.
- C. Ammunition, military ordinance, firearms and dangerous weaponry shall not be placed out for collection with any garbage or rubbish. Such items shall be referred to the Director of Public Safety for direction as to disposal.

[Amended 9-11-2013 by Ord. No. [13-081](#)]

§ 287-12. - Demolition containers and dumpsters.

- A. No person shall place or use a demolition container or dumpster on the sidewalks or streets of the city without first obtaining a permit therefor from the Division of Traffic and Street Maintenance.

Cross reference— See also Ch. 296, Streets and Sidewalks, § 296-15.

- B. Areas beneath and surrounding a demolition container or dumpster shall be kept clean at all times and shall be cleaned immediately after the removal of such container or dumpster.
- C. Demolition containers and dumpsters shall not be filled higher than four inches from the top edge. Demolition containers and dumpsters shall bear an identification number assigned by the state and the name, address and telephone number of the person responsible for the container and shall be marked at each end with at least one reflector and with at least one iridescent stripe measuring four feet by four inches.

[Amended 10-11-1985 by Ord. No. C-33]

Cross reference— See also Ch. 108, Buildings, Demolition of.

- D. All demolition containers and dumpsters containing refuse shall be kept covered when transported so that none of the material therein shall fall or be blown onto the streets.

Editor's note— Former Sec. 22-13, entitled "Penalties," which immediately followed this section, as amended 6-28-1984 by Ord. No. MC-648, was deleted 9-13-1984 by Ord. No. MC-690.

§ 287-13. - Dumping prohibited.

[Amended 9-13-1984 by Ord. No. MC-690; 10-27-1988 by Ord. No. C-839]

No person shall discard or dump any refuse, rubbish, household or commercial solid waste in any place or on any land in the city not specifically designated for the purpose of solid waste disposal.

§ 287-14. - Reward; payment upon collection of fine. [Added 10-13-1981 by Ord. No. MC-21]

Whenever any individual shall furnish evidence to the city of unlawful dumping activity and such evidence, in the opinion of the Director of Public Works, results in the conviction and fine of the offender, 25% of the fine, when collected, shall be paid to said individual furnishing such evidence; provided, however, that no such reward shall be paid to any person who is charged with the duty to or has the power to enforce any of the provisions of this article.

§ 287-15. - Removal of material dumped illegally.

- A. Any person who shall violate § 287-14 shall forthwith remove all of the material which said person has illegally dumped. Any such person found guilty of failing to remove said material illegally dumped shall, upon conviction, be punishable as provided in Chapter 1, General Provisions, § 1-25. ^[2]
- B. Each day said person shall fail to remove all of said illegally dumped material shall constitute a separate and distinct violation of this section and shall be punishable as such.

Footnotes:

--- (2) ---

Editor's note— Amended at time of adoption of Code; see Ch. 1, General Provisions, Art. I.

§ 287-16. - Persons permitting illegal dumping.

- A. No person who owns any property in the city or who is in possession of said property or who is in control of said property shall allow or permit any person to dump any refuse, rubbish or other material mentioned in this article upon said property.
- B. Any person found guilty of this section shall, upon conviction, be punishable as provided in Chapter 1, General Provisions, § 1-25. Each load of such prohibited material so permitted to be illegally dumped by such person shall constitute a separate and distinct offense and be punishable as such. ^[3]
- C. Any such person who owns land in the city or who is in possession or in control thereof, who himself dumps said prohibited material on said land, shall be liable as separate and distinct offenses as follows:
 - (1) For illegally dumping in violation of § 287-13, as one separate and distinct offense.
 - (2) For any failure to remove said prohibited material which was dumped in violation of § 287-15, as a second separate and distinct offense.
 - (3) For allowing and permitting the dumping in violation of this section, as a third separate and distinct offense.

Footnotes:

--- (3) ---

Editor's note— Amended at time of adoption of Code. see Ch. 1, General Provisions, Art. I.

§ 287-17. - Burning of refuse, rubbish and other materials prohibited.

It shall be unlawful to set fire to or burn any refuse, rubbish or other material mentioned in this article on any land in this city.

§ 287-18. - Licensed solid waste disposal facilities.

[Amended 10-27-1988 by Ord. No. C-839]

No licensee shall dump or otherwise deposit any waste matter, as defined in this article, on any licensed solid waste disposal facility unless such waste matter shall have been gathered or collected within the territorial limits of the city.

§ 287-19. - Depositing litter in public places.

No person shall sweep into or deposit in any gutter, street or other public place the accumulation of litter from any building or lot or from any public or private sidewalk or driveway. Persons owning or occupying property shall keep the sidewalk in front of their premises free of litter.

Cross reference— See also Ch. 81, Advertising Materials, and Ch. 296, Streets and Sidewalks.

§ 287-20. - Owners of business premises; food refuse.

[Amended 3-24-1988 by Ord. No. C-697; 7-13-1988 by Ord. No. C-780; 6-22-1989 by Ord. No. C-1000]

- A. No person owning or occupying a place of business shall sweep into or deposit in any gutter, street or other public place the accumulation of litter from any building or lot or from any public or private sidewalk or driveway. Persons owning or occupying places of business shall keep the sidewalk in front of their business free of litter.
- B. Each place of business which sells food for both on- and off-premises consumption shall provide for its customers sufficient and suitable receptacles for the disposal of food refuse, food-related litter and any other wastes associated with the consumption of the specific items of food sold by the business premises. Such receptacles shall be constructed of size and material capable of holding any deposited matter without leakage or spillage and shall be placed in locations convenient for use by customers.

§ 287-21. - Litter from vehicles.

No person, while a driver or passenger in a vehicle, shall throw or deposit litter upon any street or other public place.

§ 287-22. - Litter prohibited; litter receptacles.

[Amended 10-27-1988 by Ord. No. C-839]

- A. No person shall throw or deposit litter in or upon any street, sidewalk or other public place, except in public litter receptacles or in authorized private litter receptacles or in authorized private litter receptacles for collection or in an official city licensed solid waste disposal facility.
- B. Litter receptacles are to be maintained and serviced at the following public places, which exist in the city:
 - (1) Sidewalks used by pedestrians in active retail, commercially zoned areas and that at a minimum, there shall be no single linear quarter-mile without a receptacle.

(2) Buildings held out for use by the public, including schools, government buildings, railroads and bus stations, parks, all street vendor locations, self-service refreshment areas, construction sites, fast-food establishments, gasoline service stations, shopping centers, parking lots, campgrounds and trailer parks, marinas, boat moorings, fueling stations, boat launching areas, public and private piers operated for public use and at special events to which the public is invited, including sporting events, parades, carnivals, circuses and festivals.

C. The owner of the places listed in Subsection B(2) or the sponsors of the events listed in Subsection B(2) shall be responsible for providing and servicing the receptacles such that adequate containerization is available.

§ 287-23. - Use of litter receptacles.

Persons placing litter in public litter receptacles or in authorized private litter receptacles shall do so in such a manner as to prevent it from being carried or deposited by the elements upon any street, sidewalk or other public place.

§ 287-24. - Vehicles to be loaded to prevent littering.

No person shall drive or move any truck or other vehicle within the city unless such vehicle is so constructed or loaded as to prevent any load or contents of litter from being blown or deposited upon any street, alley or other public place. No person shall drive or move any vehicle or truck, the wheels or tires of which carry onto or deposit in any street, alley or other public place mud, dirt, sticky substances or foreign matter of any kind.

§ 287-25. - Littering in parks.

No person shall throw or deposit litter in any park, except in public litter receptacles and in such a manner that the litter shall be prevented from being carried or deposited by the elements upon any part of the park or upon any street or other public place. Where public litter receptacles are not provided, all such litter shall be carried away from the park by the person responsible for its presence and properly disposed of elsewhere.

Cross reference— See also Ch. 239, Parks and Recreation Areas.

§ 287-26. - Materials not permitted in litter receptacles.

No person shall dump or otherwise deposit garbage, rubbish material, trade wastes, ashes, earth or street dirt in a litter receptacle placed upon a sidewalk.

§ 287-27. - Handbills.

No person shall throw or deposit any commercial or noncommercial handbill in or upon any sidewalk, street or other public place.

Cross reference— See also Ch. 81, Advertising Materials.

§ 287-28. - Duties of building owners and lessees.

A. Every owner, tenant, lessee, occupant or person in charge of any building shall provide within and for the exclusive use of such building or part thereof sufficient and suitable receptacles for holding, without leakage, all ashes, garbage, refuse and liquid waste substances that may accumulate between garbage collection in and through the use of buildings or part thereof.

- (1) For the purpose of this section, "sufficient receptacles" means the number of receptacles required to store all of the waste material that shall accumulate upon the premises until the next regular garbage collection.
 - (2) For the purpose of this section, "suitable receptacles" means a reusable watertight metal, rubber or plastic receptacle with a tight-fitting cover and equipped with pull handles, so constructed as to prevent spilling or leakage of its contents, or a disposable plastic-bag-type container so manufactured as to be waterproof and of sufficient strength to hold its contents without leakage, spilling or tearing. Metal receptacles only are deemed to be sufficient for the storage of ashes, nonflammables, explosives or other dangerous combustible materials.
- B. Every owner, tenant, lessee, occupant or person in charge of any building shall cause to be put into their respective receptacle all waste materials and substances. No reusable metal, plastic or rubber receptacles shall be filled to a greater height than a line within the receptacle four (4) inches from the top thereof. Receptacles shall be as required in § 287-8. ⁴¹
- C. The receptacles shall be kept within the building or in the rear of the premises until the time for the removal of the substances, when the receptacles shall be placed on the sidewalk close to the curb. For any building with ten (10) or fewer units, using trash services provided by the city, no receptacles shall be placed on the sidewalk close to the curb before the hour of 7:00 p.m. of the day prior to the scheduled for removal by the designated agency. For any building with more than ten (10) units using trash services provided by the city, no receptacles shall be placed on the sidewalk close to the curb before the hour of 10:00 p.m. of the day prior to the scheduled for removal by the designated agency. For any building or business using a trash pick-up service other than service provided by the City of Jersey City receptacles shall be placed on the sidewalk close to the curb more than two (2) hours before pick-up time and on the day scheduled for removal. All receptacles shall remain so placed until the contents thereof shall have been removed by the designated agency, immediately after which the reusable receptacles shall be returned to the building or to the rear of the premises where the reusable receptacles shall be kept, at all times, covered with, a tight-fitting cover.

[Amended 1-25-2017 by Ord. No. 17-012.]

- D. Newspapers, wrapping paper or other light refuse and rubbish likely to be blown or scattered about the streets shall be securely bundled, tied or packed before being placed for removal, and such newspapers, wrapping paper and other light refuse and rubbish, as well as all other refuse and rubbish, shall be kept within the building or in the rear of the premises until the time for the removal thereof, when they shall be placed as the receptacles hereinbefore mentioned are required to be placed.
- E. No receptacle or refuse or rubbish shall be placed as to constitute or contribute to the creation of a nuisance.
- F. Every tenant in one- and two-family houses shall provide himself with the approved receptacles as set forth herein.

Footnotes:

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Editor's note— Amended at time of adoption of Code; see Ch. 1, General Provisions, Art. I.

§ 287-29. - Violations and penalties. [Amended 6-28-1984 by Ord. No. MC-648; 9-13-1984 by Ord. No. MC-690; 6-11-1987 by Ord. No. C-474; 6-14-1995 by Ord. No. 95-050]

Any person found guilty of violating any of the provisions of this article shall, upon conviction, be punishable as provided in Chapter 1, General Provisions, § 1-25.

§ 287-30. - Enforcement.

In enforcing this article the Municipal Court shall utilize the form of summons issued by the administrative office of the courts.

§ 287-31. - Persons authorized to enforce provisions.

[Amended 1-24-1981 by Ord. No. MC-71; 10-27-1981 by Ord. No. MC-54; 10-27-1988 by Ord. No. C-839; 4-8-1992 by Ord. No. 92-025; 1-24-1996 by Ord. No. 96-006; 12-9-1998 by Ord. No. 98-162; 11-12-2014 by Ord. No. 14-017; 11-9-2016 by Ord. No. 16-172; 5-24-2017 by Ord. No. 17-057]

This article may be enforced by police officers, code enforcement officers of the Department of Health & Human Services, Division of Environmental Health, Neighborhood Managers appointed by the Director of the Department of Neighborhood Improvement and by the Director of the Jersey City Department of Public Works or their designees. Anyone authorized to enforce this section may sign and issue a complaint and summons upon a defendant in accordance with New Jersey Court Rule 7:3-1.

§ 287-31.1. - Refuse containers and dumpsters.[Added 8-25-2010 by Ord. No. 10-107]

- A. Purpose. This Section will require that all dumpsters and other refuse containers that are outdoors or exposed to stormwater are to be covered at all times. It shall prohibit the spilling, dumping, leaking, or otherwise discharge of liquids, semi-liquids or solids from the containers to the municipal separate storm sewer system operated by the Municipal Utilities Authority of the City of Jersey City and/or the waters of the State so as to protect public health, safety and welfare, and to prescribe penalties for the failure to comply.
- B. Definitions. For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4)—a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains) that is owned or operated by Municipal Utilities Authority of the City of Jersey City, and is designed and used for collecting and conveying stormwater. MS4s do not include combined sewer systems, which are sewer systems that are designed to carry sanitary sewage at all times and to collect and transport stormwater from streets and other sources.

PERSON—any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

REFUSE CONTAINER—any waste container that a person controls whether owned, leased, or operated, including dumpsters, trash cans, garbage pails, and plastic trash bags.

STORMWATER—means water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, is captured by separate storm sewers or other sewerage or drainage facilities, or is conveyed by snow removal equipment

WATERS OF THE STATE—means the ocean and its estuaries, all springs, streams and bodies of surface or ground water, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

- C. **Prohibited Conduct.** Any person who controls, whether owned, leased, or operated, a refuse container or dumpster must ensure that such container or dumpster is covered at all times and shall prevent refuse from spilling out or overflowing.

Any person who owns, leases or otherwise uses a refuse container or dumpster must ensure that such container or dumpster does not leak or otherwise discharge liquids, semi-liquids or solids to the municipal separate storm sewer system operated by the Municipal Utilities Authority of the City of Jersey City.

- D. **Exceptions to Prohibition.**

1. Permitted temporary demolition containers.
2. Litter receptacles (other than dumpsters or other bulk containers).
3. Individual homeowner trash and recycling containers.
4. Refuse containers at facilities authorized to discharge stormwater under a valid NJPDES permit.
5. Large bulky items (e.g., furniture, bound carpet and padding, white goods placed curbside for pickup).

- E. **Enforcement.** This Section shall be enforced by the Jersey City Municipal Utilities Authority and employees of the City of Jersey City, including its police officers.

- F. **Penalties.** Any person(s) who is found to be in violation of the provisions of this Article shall be subject to a fine not to exceed one thousand two hundred fifty dollars (\$1,250.00) per violation per day.

ARTICLE II - Uniform Packaging Practices

[Adopted 7-18-1990 by Ord. No. McC-154]

§ 287-32. - Findings; purpose.

- A. Discarded packaging constitutes the largest single category of waste in the City of Jersey City and is, therefore, a necessary focus of any effort to reduce the amount of waste and the economic and environmental costs of waste management.
- B. Discarded nondegradable packaging and plastic contained within the waste stream of the City of Jersey City is considered a fundamental cause of problems associated with municipal waste disposal and litter.
- C. Disposal space is diminishing rapidly; solid waste receiving areas outside of the Hudson County area are becoming increasingly uncertain and expensive; for both economic and environmental reasons, measures to simplify the chemical complexity of solid waste and, thereby, streamline solid waste management must be vigorously pursued.
- D. The chemical composition and ability of a substance to degrade are meaningful and useful criteria to focus upon when establishing public policy that is intended to improve the management and disposal of solid waste, reduce the cumulative impact of litter, encourage composting and other forms of recycling, minimize the potential for toxic substances to form if solid waste is burned, reduce the volume of ash by-products that may be created by any burning of waste plastic packaging and otherwise anticipate environmental problems that may be caused by the municipal solid waste disposal program.
- E. The use of plastic nondegradable packaging has become widespread throughout the City of Jersey City and the resulting mixed substance waste stream is a serious impediment to many solid waste management programs being considered for the city.

- F. The widespread use of plastics, especially polystyrene and polyvinyl chloride, pose a threat to the environment by causing unnecessary taking of landfill space or, when incinerated, by the possible introduction of toxic by-products into the atmosphere.
- G. The economic and environmental problems associated with a mixed substance waste stream are so severe that a program to modify the composition of solid waste, thereby reducing environmental hazards and toxicity associated with solid waste incineration and encouraging the composting of putrescible biodegradable wastes and encouraging other forms of recycling of solid waste substances, is hereby determined to be a policy goal of the City of Jersey City.
- H. The waste stream within Jersey City is so large and diverse that any program to establish policies and laws conducive to any waste management program in lieu of landfilling must identify and set new policy for those specific sources of waste packaging which originate with this city.
- I. Certain retail establishments within Jersey City are points of origin for a significant volume of packaging waste and, therefore, are particularly susceptible to actions which have significant potential for simplifying the composition of this portion of Jersey City's solid waste stream, thereby improving solid waste management within this city.
- J. The use of polystyrene and polyvinyl chloride for food packaging is problematic because neither of these plastics are readily recyclable; their abundant commercial use in lieu of other plastics, such as polyethylene or polypropylene, unnecessarily complicates the overall chemical composition of municipal waste and subtracts from the possible emergence of a viable plastic recycling market; if burned together, polystyrene and polyvinyl chloride leave a relatively heavier and more expensive ash residue to dispose of which may also create dioxin, hydrochloric acid or other toxic chemicals that could be emitted into the general environment once burned in a resource recovery facility.
- K. There are readily available plastic and/or paper product substitutes for most of the polystyrene and polyvinyl chloride retail food packaging now being used in the City of Jersey City, the use of which alternatives would be environmentally and economically advantageous to the public of the City of Jersey City.
- L. Plastic bags in the waste stream constitute an impediment to the development of efficient waste separation, recycling or other waste management programs and are less desirable than paper bags because plastic bags are neither recyclable nor compostable.
- M. Plastic bags used by retail establishments selling food constitutes the largest single retail source of plastic bags in the waste stream.
- N. The purpose of this article is to eliminate the use of nondegradable packaging originating at retail establishments within the City of Jersey City in order to protect the air, land and waters of the City of Jersey City against environmental contamination and degradation.

§ 287-33. - Definitions.

As used in this article, the following terms shall have the meanings indicated:

DEGRADABLE PACKAGING - Packaging made of cellulose-based or other substances that are capable of being readily attacked, decomposed, assimilated and otherwise completely oxidized or broken down by bacteria or other natural biological organisms into carbonaceous soil material or water and carbon dioxide; or in the alternative capable of otherwise degrading within 12 months of manufacture into fragments that are small relative to the original size or into particles of a molecular weight that is low when compared to that of the original material.

PACKAGING - All food-related wrappings, adhesives, cords, binding, bags, boxes, containers and disposable or nonreusable plates, cups or drinking utensils intended for use with the City of Jersey City.

RETAIL FOOD ESTABLISHMENT - All sales outlets, stores, shops or other places of business located within the City of Jersey City which operate primarily to sell or convey foods directly to the

ultimate consumer, which foods are predominantly contained, wrapped or held in or on packaging. "Retail food establishment" shall include, but not be limited to, any place where food is prepared, mixed, cooked, baked, smoked, preserved, bottled, packaged, handled, stored, manufactured and sold or offered for sale, including but not limited to any short order cafe, fast-food outlet, delicatessen, luncheonette, grill, sandwich shop, soda fountain, tavern, bar, cocktail lounge, nightclub, roadside stand, takeout prepared food place, industrial feeding establishment, catering kitchen, grocery store, public food market, food stand or similar place in which food or drink is prepared for sale or for service on the premises or elsewhere and any other establishment or operation, including homes, where food is processed, prepared, stored, served or provided for the public for charge.

§ 287-34. - Unlawful acts.

[Amended 10-24-1990 by Ord. No. McC-203]

- A. No retail food establishment located and doing business within the City of Jersey City shall sell or convey food directly to ultimate consumers within the City of Jersey City unless such food is placed, wrapped or packed in degradable packaging at the conclusion of a sales transaction for the purchase of such food, which takes place on the premises of such a retail food establishment at or near a sales counter or equivalent customer purchasing station but prior to removal of such food from the premises of such retail food establishment.
- B. No retail food establishment located and doing business within the City of Jersey City shall sell, give or provide eating utensils or food containers to any consumers within the City of Jersey City if such eating utensil or food container is composed of polystyrene or polyvinyl chloride.

§ 287-35. - Unlawful purchases by city.

- A. The City of Jersey City shall not purchase any food packaging which contains polystyrene or polyvinyl chloride nor shall it sponsor any event which utilizes such packaging. All food packaging shall be biodegradable.
- B. The purchasing agent shall exclusively advertise for the receipt of bids for degradable plastic bags
for use by the city.

§ 287-36. - Regulations.

The Director of the Division of Engineering, Traffic and Transportation shall issue and promulgate such rules and regulations as may be necessary to implement and carry out the provisions of this article.

§ 287-37. - Exemptions.

- A. Section 287-34 of this article shall not apply to the following items:
 - (1) Any flexible transparent covering for uncooked or raw meat, poultry, raw fish, hard cheese, cold cuts, fruit and vegetable produce, baked goods or bread; any polystyrene packaging for meat, meat products, fish, poultry, dairy and produce packaged and sold in the City of Jersey City; provided that such packaging does not contain chlorofluorocarbons (CFC's).

[Amended 10-24-1990 by Ord. No. McC-203]

- (2) Any food packaging used at hospitals or nursing homes.
- (3) Any paper or other cellulose-based packaging that is coated with polyethylene plastic on only one side.

- (4) Any plastic covers, covering material, food containers, lids, eating utensils or straws that are not made of polystyrene or polyvinyl chloride.
- B. The Director of the Division of Engineering, Traffic and Transportation or its authorized representative may exempt an item or type of packaging from the requirements of this article upon a showing that the item or type has no acceptable equivalent and that imposing the requirements on that item or type would cause undue hardship. Applicants seeking an exemption shall furnish a list of suppliers contacted to determine if substitutes are available.
- C. The Director of the Division of Engineering, Traffic and Transportation may exempt any packaging not containing chlorofluorocarbons (CFC's) upon documented proof provided by the retail food establishment in a form as prescribed by and satisfactory to the Director of Engineering that recycling of this food packaging is occurring. The retail food establishment shall source-separate and remove the food packaging from the solid waste and shall cause the recycling of the packaging, in an organized manner, into another usable product thus preventing the packaging from being disposed. At minimum, the retail food establishment shall demonstrate monthly that at least sixty percent (60%) of said total packaging utilized is being recycled. This would include in the total that packaging being used within the premises as well as that taken from the premises.

§ 287-38. - Enforcement.

[Amended 11-9-2016 by Ord. No. 16-172]

The provisions of this Article shall be enforced by the Jersey City Department of Public Works and the Health Officer, which shall designate inspectors empowered to issue complaints for violations of this Article in accordance with the rules governing the courts of the State of New Jersey.

§ 287-39. - Provisions voided by superseding regulations; violations and penalties.

- A. This Article shall be void upon the enactment or adoption of any federal and/or state law or regulation restricting the use of polystyrene, polyvinyl chloride or degradable packaging.
- B. Any person found guilty of violating any provision of this Article shall, upon conviction, be punishable as provided in Chapter 1, General Provisions, § 1-25.;

* Editor's Note: Amended at time of adoption of Code; see Ch. 1, General Provisions, Art. I.

ARTICLE III - Private Collectors

[Adopted 10-16-1979 as Ord. No. S-302]

§ 287-40. - Unlawful hours of operation.

[Amended 3-13-1986 by Ord. No. C-24; amended 1-25-2017 by Ord. No. 17-012]

It shall be unlawful for any private garbage or refuse collector to collect any such material in any residential area or street in the city before the hour of 8:00 a.m. on weekdays and 9:00 a.m. on weekends or after the hour of 10:00 p.m. all days.

ARTICLE IV - Recycling

[Adopted 1-14-1988 as Ord. No. C-652; amended 7-16-2008 by Ord. No. 08-098]

§ 287-41. - Definitions.

Commingled — means a combining of non-putrescible source-separated recyclable materials for the purpose of recycling;

Designated recyclable materials — means those materials designated within the Hudson County District Solid Waste Management Plan to be source separated for the purpose of recycling. These materials include aluminum, tin and steel; corrugated cardboard; glass containers; grass and brush; household batteries; leaves; masonry (asphalt, brick, block and concrete); mixed paper; motor oil; motor oil filters; newspaper, office paper; plastic containers (#1 and #2); tires; vehicle batteries; white goods; and wood;

Electronic waste — means a computer central processing unit and associated hardware including keyboards, modems, printers, scanners and fax machines; a cathode ray tube, a cathode ray tube device, a flat panel display or similar video display device with a screen that is greater than four inches measured diagonally and that contains one or more circuit boards, including televisions and cell phones;

Multi-family dwelling — means any building or structure or complex of buildings in which three or more dwelling units are rented or leased or offered for rental or leave for residential purposes (see N.J.S.A. 13:1E-99.13a) except hotels, motels or other guest houses serving transient or seasonal guests as those terms are defined under subsection (j) of section 3 of the "Hotel and Multiple Dwelling Law," P.L. 1967, c.76 (C.55:13A-1 et seq.);

Municipal solid waste (MSW) stream — means all solid waste generated at residential, commercial, and institutional establishments within the boundaries of the municipality of the City of Jersey City;

Recyclable material — means those materials which would otherwise become solid waste, and which may be collected, separated, or processed and returned to the economic mainstream in the form of raw materials or products;

Source-separated recyclable materials — means recyclable materials which are separated at the point of generation by the generator thereof from solid waste for the purposes of recycling;

Source separation — means the process by which recyclable materials are separated at the point of generation by the generator thereof from solid waste for the purposes of recycling.

§ 287-42. - Source separation; exemption from source separation requirements.

A. **Mandatory source separation:** It shall be mandatory of all persons who are owners, tenants, or occupants of residential and non-residential premises located within the municipality of the City of Jersey City to separate designated recyclable materials from all solid waste. Designated recyclable materials shall be deposited separated and apart from other solid waste generated by the owners, tenants, or occupants of such premises and shall be placed separately at the curb in a manner and on such days and times as may be hereinafter established by regulations promulgated by the City of Jersey City or the Jersey City Department of Public Works.

[Amended 11-9-2016 by Ord. No. 16-172]

B. **Exemptions:** Pursuant to N.J.S.A. 13:1E99.16(d), the governing body of a municipality may exempt persons occupying commercial or institutional premises within its municipal boundaries from the source separation requirements of the ordinance which requires persons generating municipal solid waste within its municipal boundaries to source separate from the municipal solid waste stream, the specified recyclable materials if those persons have otherwise provided for the recycling of all designated recyclable materials. To be eligible for an exemption pursuant to this Chapter, a commercial or institutional generator of solid waste shall file an application for exemption with the municipal recycling coordinator on forms to be provided for this purpose. The form shall include, at a minimum, the following information: the name of the commercial or institutional entity; the street

address location and lot and block designation; the name, official title and phone number of the person making application on behalf of the commercial or institutional entity; the name, address, official contact person and telephone number of the facility which provides the service of recycling those designated recyclable materials, and a certification that the designated recyclable materials will be recycled, and that, at least on an annual basis, said recycling service provider shall provide written documentation to the municipal recycling coordinator of the total number of tons collected and recycled for each designated material.

§ 287-43. - Collection of recyclable materials.

The collection of recyclable materials shall be in the manner prescribed as follows:

- A. All receptacles containing recyclable materials shall be placed, prior to collection, between the curb and the sidewalk, or in the absence of curb and sidewalk, as near to the street as not to constitute a danger, where such receptacles shall be readily accessible to the collector without providing obstruction to pedestrians. The owner or occupant of the premises shall keep all receptacles clean and in safe handling condition. Receptacles or other items to be disposed of shall be placed as noted above anytime after 7:00 p.m. of the day immediately preceding the day of collection, but no later than 10:00 p.m. of the day immediately preceding the day of collection. After collection, any containers shall be removed from the curbside by no later than 10:00 a.m. next.
- B. All receptacles or dumpsters shall be maintained in accordance with the Health Code of the municipality of the City of Jersey City.

§ 287-44. - Residential dwelling compliance requirements.

The owner of any property shall be responsible for compliance with this Ordinance. For multi-family/high-rise housing developments, the management or owner is responsible for setting up and maintaining the recycling system, including collection of recyclable materials. Violations and penalty notices will be directed to the owner or management. The management shall issue notification and collection rules to new tenants when they arrive and every six months during their occupancy.

§ 287-45. - Commercial establishment compliance requirements.

- A. All commercial, business or industrial facilities shall be required to comply with the provisions of this Ordinance.
- B. The arrangement for collection of designated recyclables hereunder shall be the responsibility of the commercial, institutional or industrial property owner or their designee. All commercial, institutional or industrial properties which provide outdoor litter receptacles and disposal service for their contents shall also provide receptacles for designated recyclable materials, for those materials commonly deposited, in the location of the litter receptacle, and shall provide for separate recycling service for their contents.
- C. Every business, institution or industrial facility shall report on an annual basis to the municipal recycling coordinator, on such forms as may be prescribed, on recycling activities at their premises, including the amount of recycled material, by material type, collected and recycled and the vendor or vendors providing recycling service.
- D. All food service establishments shall, in addition to compliance with all other recycling requirements, be required to recycle grease created in the processing of food or food products, and maintain such records as may be proscribed, for inspection by any code enforcement officer.

§ 287-46. - New developments of multi-family residential units or commercial, institutional or industrial properties.

- A. Any application to the planning board of the municipality of the City of Jersey City, for subdivision or site plan approval for the construction of multi-family dwellings of three or more units, or any commercial, institutional or industrial development for the utilization of one thousand (1,000) square feet or more of land, must include a recycling plan. This plan must contain, at a minimum, the following:
 - 1. A detailed analysis of the expected composition and amounts of solid waste and recyclables generated at the proposed development and
 - 2. Locations documented on the application's site plan that provide for convenient recycling opportunities for all owners, tenants and occupants.
- B. Prior to the issuance of a Certificate of Occupancy by the municipality of the City of Jersey City, the owner of any new multi-family housing or commercial, institutional or industrial development must supply the planning board of the municipality of the City of Jersey City with a copy of a duly executed contract with a hauling company for the purposes of solid waste collection and the collection of recycling of source-separated recyclable materials.

§ 287-47. - Prohibition of the collection of waste mixed with recyclable materials.

- A. It shall be unlawful for solid waste collectors to collect solid waste that is mixed with, or contains visible signs of, designated recyclable materials. It is also unlawful for solid waste collectors to remove for disposal those bags or containers of solid waste which visibly display a warning notice sticker or some other device indicating that the load of solid waste contains designated recyclable materials.
- B. It shall be the responsibility of the resident or occupant to properly segregate the uncollected waste for proper disposal or recycling. Allowing such unseparated solid waste and recyclables to accumulate will be considered a violation of this article and the local sanitary code.

§ 287-48. - Enforcement.

[Amended 10-14-2016 by Ord. No. 15-104.]

The Code Enforcement Official, the Department of Health, the Jersey City Department of Public Works, the Recycling Coordinator, the Property Maintenance Official, the Neighborhood Improvement District, the Housing Officer, Hudson Regional Health Commission and the Hudson County Improvement Authority are hereby individually and severally empowered to enforce the provisions of this Ordinance. The respective enforcing official may, in his or her discretion, post warning notice stickers for a first time offense. An inspection may consist of sorting through containers and opening of solid waste bags to detect, by sound or sight, the presence of any recyclable material.

§ 287-49. - Violations and penalties.

Any person, corporation, occupant or other entity that violated or fails to comply with any provision of this Ordinance or any of the rules and regulations promulgated hereunder shall, upon conviction thereof, be punishable as provided for in Chapter 1, General Provisions, Section 1-25.

[Amended 1-25-2017 by Ord. No. 17-005.]

ARTICLE V - Construction, Renovation, and Demolition Debris Recovery

[Added 7-16-2008 by Ord. No. 08-098]

§ 287-50. - Definitions.

Covered project — means a construction, renovation or demolition project for which a building permit or a demolition permit is required, and for which a dumpster, roll-off container or any other vehicle in which such material is transported shall be placed on premises for the purpose of the placement of waste materials.

§ 287-51. - Construction, renovation and demolition debris recovery plan.

A debris recovery plan shall be filed with the municipal building department, with a copy of the plan forwarded to the municipal recycling coordinator, prior to the commencement of any activity for municipal approval as further identified above. The debris recovery plan shall identify the types and estimated quantities of construction and demolition debris to be generated from the project, how each material will be managed, and the name of each facility or service provider that the entity will use to manage each material. The plan shall further detail how the applicant shall ensure that a minimum of fifty percent (50%) of the materials to be generated will be separated and recycled.

§ 287-52. - Review of debris recovery plan.

- A. **Approval:** A debris recovery plan shall be reviewed by the municipal building department and/or the municipal recycling coordinator, and approved if it provides for all of the information required by this Ordinance. An approved debris recovery plan shall be marked "Approved" and returned to the owner of the entity which submitted the plan.
- B. **Denial:** A debris recovery plan shall not be approved if it does not provide all of the information required by this Ordinance. If a debris recovery plan is not approved, the owner of the entity which submitted the plan shall be notified in writing that the plan has been rejected, including the reasons for the rejection. In order to obtain the building or demolition permit sought, the owner of the entity which will carry out the construction, renovation or demolition project shall make the required changes and resubmit the debris recovery plan to the municipal building department and/or the municipal recycling coordinator.

§ 287-53. - Diversion requirement adjustment.

- A. **Application:** If the owner of an entity carrying out a covered project experiences circumstances that make it infeasible to comply with the diversion requirement cited in this Ordinance, the owner of the entity may apply to the municipal building department and/or the municipal recycling coordinator for an adjustment. The owner shall indicate in writing why it is infeasible to divert fifty percent (50%) of the materials being generated from the covered project and specify what percentage of diversion could be achieved. Increased costs to the owner of the entity carrying out the covered project will not be an acceptable justification for an adjustment.
- B. **Review:** The municipal building department and/or the municipal recycling coordinator shall review the information supplied by the owner. If warranted, the municipal recycling coordinator shall attempt to contact the owner to discuss possible ways of meeting the diversion requirement.
- C. **Granting of an adjustment:** If the municipal building department and/or the municipal recycling coordinator determines that it is infeasible for the entity carrying out a covered project to divert fifty percent (50%) of the generated C&D debris from the covered project, the percent of diversion required shall be adjusted. The owner shall be notified in writing of the adjusted diversion requirement. The owner of the entity carrying out the covered project shall be required to divert the percent of C&D debris required by the adjustment.
- D. **Denial of adjustment:** If the municipal building department and/or the municipal recycling coordinator determine that it is feasible for the owner of an entity carrying out a covered project to meet the diversion requirement cited in this Ordinance, the owner shall be notified in writing of the denial of the diversion requirement adjustment.
- E. **Adjustment from the fifty percent (50%) diversion requirement shall be granted by the Jersey City Department of Public Works as well as any private entity performing a demolition which needs to be**

performed on an emergency basis with notification and approval of the Construction Official, Fire Official or Health Officer.

[Amended 11-9-2016 by Ord. No. 16-172]

§ 287-54. - Debris recovery plan reporting requirements.

Documentation: Upon completion of the covered project, but before the final inspection, the owner of the entity carrying out a covered project shall submit in person or by certified mail to the municipal building department and/or the municipal recycling coordinator, the documentation required to demonstrate that the applicant has met the diversion requirement. The required documentation shall include the following:

- (1) A completed debris recovery report, signed by the owner of the entity carrying out a covered project, indicating the quantity of each material generated during the covered project diverted to disposed;
- (2) Receipts from all facilities or service providers utilized to divert and dispose materials generated during the covered project; and
- (3) Any additional information that the owner of the entity carrying out the covered project believes is relevant to determining compliance with the diversion requirement.

§ 287-55. - Compliance with diversion requirement.

The municipal building department and/or the municipal recycling coordinator shall review the information submitted pursuant to this Ordinance and determine whether the owner of the entity carrying out the covered project has complied, or failed to comply, with the diversion requirement. The determination regarding compliance will be provided to the owner of the entity carrying out the covered project in writing.

§ 287-56. - Appeal.

An owner of the entity carrying out the covered project may appeal a determination of failure to comply under this Ordinance to the municipality within thirty (30) days of the decision or determination. The appeal shall be in writing and shall state the fact and basis for the appeal. A decision by the Jersey City Business Administrator shall be final.

§ 287-57. - Enforcement.

[Amended 11-9-2016 by Ord. No. 16-172]

The Code Enforcement Official, the Department of Public Safety, the Division of Health, the Jersey City Department of Public Works, the Recycling Coordinator, the Property Maintenance Official, the Housing Officer, Hudson Regional Health Commission and the Hudson County Improvement Authority are hereby individually and severally empowered to enforce the provision of this Ordinance. The respective enforcing official may, in his or her discretion, post warning notice stickers for a first offense. An inspection may consist of dumping and opening of solid waste bags and containers to detect, by sound or sight, the presence of any recyclable material.

§ 287-58. - Violations and penalties.

Any person, corporation, occupant or other entity that violated or fails to comply with any provision of this Ordinance or any of the rules and regulations promulgated hereunder shall, upon conviction thereof, be punishable by a fine no less than five hundred dollars (\$500.00), nor more than the maximum penalty set in accordance with Section 1-25 of this Code. Each day for which a violation of this Ordinance occurs shall be considered a separate offense.



• **A SOLID WASTE AND RECYCLING COMPANY** •

800 EAST GRAND ST • ELIZABETH • NJ • 07201 • PHONE (908) 436-1966 • FAX (908) 436-1933

ATTACHMENTS:

- A. Certified photocopy of Certificate of Public Convenience & Necessity
- B. Certified photocopy of approval letter issued by NJDEP – Solid Waste Transporter License
- C. Ownership Disclosure Statement
- D. Corporate Resolution
- E. Equipment/Fleet Schedule
- F. NJDEP Diesel Risk Reduction Program Compliance Form – Bart / Truck Certifications
- G. Annual Inspections
- H. Credit References
- I. Municipal Contract Schedule
- J. Most recent NJDEP Annual Report
- K. Financial Statements
- L. Business Registration Certificate – State of NJ
- M. Short Form Standing Certificate
- N. N.J. Public Works Contactor Registration Act Certificate
- O. Affirmative Action Certificate
- P. Certification



This Certificate is Non-Transferable

State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
County Environmental and Waste Enforcement
Bureau of Solid and Hazardous Waste Regulation
PO Box 422
Trenton NJ 08625-0422

JON S. CORZINE
Governor

LISA P. JACKSON
Commissioner

CERTIFICATE
of
PUBLIC CONVENIENCE AND NECESSITY

HEREBY ISSUED TO: REGIONAL INDUSTRIES, L.L.C.
800 EAST GRAND STREET
ELIZABETH, NEW JERSEY 07201

SW NUMBER: SW2176

FOR AUTHORITY TO ENGAGE IN THE BUSINESS OF SOLID WASTE COLLECTION AS
DEFINED IN N.J.S.A. 13:1E-1 ET SEQ. IN AND ABOUT THE STATE OF NEW JERSEY

The authority granted shall not exceed that requested in Docket No. CF200009049

IT IS MADE A CONDITION OF THIS CERTIFICATE THAT THE HOLDER SHALL
OPERATE IN COMPLIANCE WITH THE AUTHORITY HEREIN GRANTED UNDER THE
PROVISIONS OF N.J.S.A. 48:13A-1 ET SEQ. AND N.J.S.A. 13:1E-1 ET SEQ. FAILURE TO
DO SO SHALL CONSTITUTE SUFFICIENT GROUNDS FOR SUSPENSION OR
REVOCAION PURSUANT TO N.J.S.A.48:13A-9 ET SEQ.

ADDRESS CHANGE:
CERTIFICATE OF PUBLIC
CONVENIENCE AND NECESSITY
SW2176-REGIONAL INDUSTRIES,
L.L.C. ISSUED OCTOBER 6, 2000

Date of Issue: 2/26/08

John A. Castner
John A. Castner, Director:
County Environmental and Waste Enforcement

Certified to be a True Copy
Peter T. Roselle - President



SECRET

CONFIDENTIAL

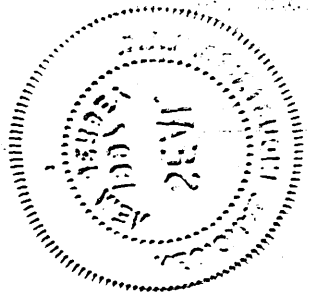
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CONFIDENTIAL

CONFIDENTIAL



State of New Jersey

Christine Todd Whitman
Governor

Department of Environmental Protection

Robert C. Shinn, Jr.
Commissioner

Mr. Peter T. Roselle
Regional Industries, L.L.C.
1435 Morris Avenue
Union, New Jersey 07083

AUG 31 2000

CERTIFIED MAIL P839145254
RETURN RECEIPT REQUESTED

RE: Solid Waste Transporter License

N.J.S.A. 13: 1E-126 et seq.

Dear Mr. Roselle:

This is to advise you that the investigative report from the Attorney General required under N.J.S.A. 13:1E-126 et seq. has been received by the Department of Environmental Protection.

Based on our review of the aforementioned investigative report, the Department is hereby issuing a Solid Waste Transporter License to:

REGIONAL INDUSTRIES, L.L.C.

This letter will serve as documentation that a solid waste transporter license has been issued. 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.

You may also be required to obtain a Certificate of Public Convenience and Necessity prior to commencing solid waste business operations. Questions regarding this certificate should be directed to the Bureau of Solid Waste Regulation at (609) 984-2080. Any transportation equipment must be registered prior to commencing operations. Questions regarding equipment registration of the above license should be directed to the Bureau of Hazardous Waste Regulation at (609) 292-7081.

Sincerely,

Norine Binder

Norine Binder, Chief
Bureau of Hazardous Waste Regulation

LC: 00/RI, LLC-S:lc
c: Harley Williams
Mike DeTalvo

CERTIFIED TO BE A TRUE COPY

Peter T. Roselle

Peter T. Roselle - President

MEMORANDUM FOR THE DIRECTOR
SUBJECT: [Illegible]

Reference is made to [Illegible]
[Illegible]

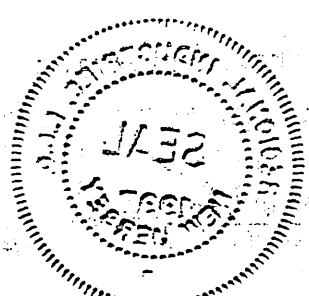
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[Illegible]



• **A SOLID WASTE AND RECYCLING COMPANY** •

800 EAST GRAND ST • ELIZABETH • NJ • 07201 • PHONE (908) 436-1966 • FAX (908) 436-1933

Ownership Disclosure Statement

Regional Industries, LLC, the Bidder, having its principal place of business located at 800 East Grand Street, Elizabeth, New Jersey 07201, is a wholly owned subsidiary of Waste Services Industries, LLC, which has its mailing address at 800 East Grand Street, Elizabeth, NJ 07201. Waste Services Industries, LLC, is a wholly owned subsidiary of Waste Services Industries Holdings, LLC, which has its mailing address at 800 East Grand Street, Elizabeth, NJ 07201. The following persons own ten percent (10%) or more of the issued and outstanding units of membership interest of Waste Services Industries Holdings, LLC: Charles A. Wilcox, 800 East Grand Street, Elizabeth, NJ 07201, 14.037%; Peter T. Roselle, 800 East Grand Street, Elizabeth, NJ 07201, 12.154%; Steven Scioscia, 800 East Grand Street, Elizabeth, NJ 07201, 12.154%, and; GWD Management Inc., 1455 Lakeshore Road, Suite 201, North Burlington, Ontario, Canada L7S 2J1, 11.004%. One Hundred percent (100%) of all of the issued and outstanding shares of stock of GWD Management, Inc., a Canadian corporation is owned by Gary DeGroot, also having his office located at 1455 Lakeshore Road, Suite 201, North Burlington, Ontario, Canada L7S 2J1.



• A SOLID WASTE AND RECYCLING COMPANY •

800 EAST GRAND ST • ELIZABETH • NJ • 07201 • PHONE (908) 436-1966 • FAX (908) 436-1933

for CERTIFIED COPY OF CORPORATE RESOLUTION
OF REGIONAL INDUSTRIES, LLC.

Resolved that this Limited Liability Company submit a bid for Solid Waste and Recyclable Materials – Night Collection Service for The City of Jersey City.

And Peter T. Roselle, the Co-Manager a/k/a President, of this limited liability company is hereby authorized to execute, acknowledge and deliver such documents, instruments and papers and perform such acts as may be required in connection with the submission of a bid proposal as well as the execution of a contract if said bid is accepted and a contract is awarded.

This is to certify that the foregoing is a true copy of a resolution passed by the Co-Managers and sole members of Regional Industries, LLC at their meeting held on the 27th of July, 2020.

I have hereunto signed my name as Co-Manager a/k/a Secretary of Regional Industries, LLC this 27th of July, 2020.

Steven Scioscia, Co-Manager a/k/a Secretary



• **A SOLID WASTE AND RECYCLING COMPANY** •

800 EAST GRAND ST • ELIZABETH • NJ • 07201 • PHONE (908) 436-1966 • FAX (908) 436-1933

Attachments enclosed

E. Equipment/Fleet Schedule

F. NJDEP Diesel Risk Reduction Program Compliance Form – Bart / Truck Certifications

G. Annual Inspections

Fleet Schedule/ By Owner

Line #	Trk Count	Truck #	Year	Chassis	Truck Type	Body	Yards	Vin Number	Lic Plate	NJ DEP			Reg Exp
										Decal #	GVW	Winch	
1	1	101	2005	Mack	Rear End	McNeilus	32	1M2K189C25M026693	XE158E	12613	80000	X	11/20
2	2	102	2005	Mack	Rear End	McNeilus	32	1M2K189C45M026694	XE157E	12615	80000	X	11/20
3	3	103	2005	Mack	Rear End	McNeilus	32	1M2K189C85M026696	XE159E	12616	80000	X	11/20
4	4	107	2000	Mack	Rear End	McNeilus	32	1M2K185C6YM007882	XD629R	12618	80000	X	11/20
5	5	108	1999	Mack	Rear End	Leach	31	1M2K195C7XM012089	XE162E	12617	60000	X	11/20
6	6	116	2005	Mack	Rear End	Leach	32	1M2K189C05M029141	XF698S	12619	80000	X	5/21
7	7	117	2005	Mack	Rear End	Leach	32	1M2K189C25M029142	XF697S	12620	80000	X	5/21
8	8	119	2005	Mack	Rear End	Leach	32	1M2K189C75M027712	XH274D	12623	80000	X	11/20
9	9	120	2003	Mack	Rear End	Leach	32	1M2K195C23M022328	XH275D	12624	80000	X	11/20
10	10	124	1997	Mack	Rear End	Leach	33	1M2K195C2VM008982	XH299D	12622	80000	X	11/20
11	11	135	2007	Mack	Rear End	Leach	32	1M2K189C77M038003	XN735L	12625	80000	X	12/20
12	12	138	1996	Mack	Rear End	Leach	31	1M2K195C2TM008901	XH293D	12621	60000	X	8/20
13	13	139	2007	Mack	Rear End	Leach	32	1M2K189C57M038002	XN736L	12626	80000	X	12/20
14	14	141	2009	Mack	Rear End	McNeilus	32	1M2AV02CX9M003938	XR954W	12611	80000	X	3/21
15	15	142	2009	Mack	Rear End	McNeilus	32	1M2AV02C89M003937	XR979W	12610	80000	X	4/21
16	16	143	2009	Mack	Rear End	McNeilus	32	1M2AV02C09M003933	XR981W	12609	80000	X	4/21
17	17	144	2011	Autocar	Rear End	McNeilus	32	5VCACLLEXBH212321	XW116C	12634	60000	X	3/21
18	18	145	2011	Autocar	Rear End	McNeilus	32	5VCACLLE8BH212320	XW117C	12635	60000	X	3/21
19	19	146	2011	Mack	Rear End	McNeilus	32	1M2AV04C8BM008025	XV751Z	12636	80000	X	3/21
20	20	147	2009	Mack	Rear End	McNeilus	32	1M2AV02C59M003930	XR563W	12627	80000	X	9/20
21	21	148	2009	Mack	Rear End	McNeilus	32	1M2AV02C99M003932	XR604W	12630	80000	X	10/20
22	22	149	2009	Mack	Rear End	McNeilus	32	1M2AV02C99M003929	XR562W	12628	80000	X	9/20
23	23	150	2009	Mack	Rear End	McNeilus	32	1M2AV02C29M003934	XR980W	12614	80000	X	4/21
24	24	151	2010	Mack	Rear End	McNeilus	32	1M2AV02C0AM006092	XU131B	12631	80000	X	12/20
25	25	152	2010	Mack	Rear End	McNeilus	32	1M2AV02C2AM006093	XU132B	12632	80000	X	12/20
26	26	153	2012	Peterbuilt	Rear End	McNeilus	32	3BPZL20X0CF152132	XX529L	12637	60000	X	12/20
27	27	154	2012	Peterbuilt	Rear End	McNeilus	32	3BPZL20XXCF152137	XX528L	12639	60000	X	12/20
28	28	155	2009	Mack	Rear End	McNeilus	32	1M2AV02C79M003931	XR605W	12629	80000	X	11/20
29	29	156	2012	Peterbuilt	Rear End	McNeilus	32	3BPZL20X8CF152136	XX530L	12638	60000	X	12/20
30	30	157	2013	Autocar	Rear End	McNeilus	32	5VCACLLE7DH215664	XADC95	12642	66000	X	12/20
31	31	158	2013	Autocar	Rear End	McNeilus	32	5VCACLLE9DH215665	XADC97	12644	66000	X	12/20

Line #	Trk Count	Truck #	Year	Chassis	Truck Type	Body	Yards	Vin Number	Lic Plate	NJ DEP		Reg Exp	
										Decal #	GVW		Winch
32	32	160	2015	Mack	Rear End	McNeilus	32	1M2AV04C6FM012824	XCSK58	12648	66000	X	4/21
33	33	161	2015	Mack	Rear End	McNeilus	32	1M2AV04C4FM012823	XCSK57	12649	66000	X	4/21
34	34	162	2015	Mack	Rear End	McNeilus	32	1M2AV04C2FM012822	XCSK59	12650	66000	X	4/21
35	35	163	2015	Mack	Rear End	McNeilus	32	1M2AV04C4FM012207	XCSK55	12651	66000	X	4/21
36	36	164	2015	Mack	Rear End	McNeilus	32	1M2AV04C2EM011118	XCSK56	12652	66000	X	4/21
37	37	165	2016	Mack	Rear End	McNeilus	32	1M2AV04C1GM013901	XCYP68	12656	66000	X	8/20
38	38	166	2016	Mack	Rear End	McNeilus	32	1M2AV04C7GM013904	XCYP70	12655	66000	X	8/20
39	39	167	2016	Mack	Rear End	McNeilus	32	1M2AV04C9GM013905	XCYP69	12657	66000	X	8/20
40	40	168	2016	Mack	Rear End	McNeilus	32	1M2AV04C2GM014376	XDWU44	12662	66000	X	2/21
41	41	169	2016	Mack	Rear End	McNeilus	32	1M2AV04C6GM015496	XDWU46	12660	66000	X	2/21
42	42	170	2016	Mack	Rear End	McNeilus	32	1M2AV04C0GM015428	XDWU42	12659	66000	X	2/21
43	43	171	2016	Mack	Rear End	McNeilus	32	1M2AV04C8GM015497	XDWU43	12658	66000	X	2/21
44	44	172	2016	Mack	Rear End	McNeilus	32	1M2AV04C0GM013906	XDWU45	12661	66000	X	2/21
45	45	173	2017	Mack	Rear End	McNeilus	32	1M2AV04C1HM015505	XFDY83	12663	66000	X	6/21
46	46	174	2017	Mack	Rear End	McNeilus	32	1M2AV04CXHM015504	XFDY84	12664	66000	X	6/21
47	47	175	2017	Mack	Rear End	McNeilus	32	1M2AV04C8HM015503	XFDY82	12665	66000	X	6/21
48	48	176	2019	Mack	Rear End	McNeilus	32	1M2TE2GC4KM002206	XGSW54	12668	66000	X	1/21
49	49	177	2019	Mack	Rear End	McNeilus	32	1M2TE2GCK5M002036	XGSW50	12670	66000	X	1/21
50	50	178	2019	Mack	Rear End	McNeilus	32	1M2TE2GC4KM002207	XGSW53	12669	66000	X	1/21
51	51	179	2019	Mack	Rear End	McNeilus	32	1M2TE2GC6KM002031	XGSW51	12671	66000	X	1/21
52	52	180	2019	Mack	Rear End	McNeilus	32	1M2TE2GC8KM002032	XGSW55	12667	66000	X	1/21
53	53	181	2019	Mack	Rear End	McNeilus	32	1M2TE2GC7KM002197	XHRM78	12674	66000	X	2/21
54	54	182	2019	Mack	Rear End	McNeilus	32	1M2TE2GC3KM002200	XEKJ73	12673	66000	X	3/21
55	55	183	2019	Mack	Rear End	McNeilus	32	1M2TEGCXKM002209	XHRM79	12675	66000	X	2/21
56	56	184	2020	Mack	Rear End	McNeilus	32	1M2TE2GC6LM004167	XJRK17		80000	X	6/21
57	57	185	2020	Mack	Rear End	McNeilus	32	1M2TE2GC4LM004166	XJRK21		80000	X	6/21
58	58	186	2020	Mack	Rear End	McNeilus	32	1M2TE2GC9LM004213	XJRK20		80000	X	6/21
59	59	187	2020	Mack	Rear End	McNeilus	32	1M2TE2GC7LM003240	XJRK18		80000	X	6/21
60	60	188	2020	Mack	Rear End	McNeilus	32	1M2TE2GC0LM004214	XJRK19		80000	X	6/21
61	1	33	2007	Mack	F/E	McNeil	40	1M2K189C27M037955	XY329Z		66000		10/19
62	2	36	2005	Mack	Front End		40	1M2K189C25M025804	XY447Z	12641	60000		10/20
63	3	403	2009	Mack	Front End	EZ Pack	40	1M2AV02C89M002500	XS645X	19568	66000		5/21
64	4	404	2010	Mack	Front End	McNeilus	40	1M2AV02C0AM005427	XU338B	12633	66000		4/21
65	5	405	2012	Mack	Front End	EZ Pack	40	1M2AV02C8CM009051	XX575Y	12640	66000		12/20

Meadowbrook Industries, LLC.

											NJ DEP		
Truck #	Year	Chassis	Truck Type	Body	Yards	Vin Number	Lic Plate	Decal #	GVW	Winch	Reg Exp		
	352	2009	Mack	Rear End	McNeilus	32	1M2AV02C49M003935	XS611X	11533	80000	X	5/21	
	353	2009	Mack	Rear End	McNeilus	32	1M2AV02C69M003936	XS612X	11534	80000	X	5/21	
	367	2020	Mack	Rear End		32	1M2TE2GC1LM004495			80000	X	6/21	
	368	2020	Mack	Rear End	McNeilus	32	1M2TE2GC8LM004199			80000	X	7/21	

WASTE INDUSTRIES, LLC.

	269	2007	Mack	Rear End	Mc Neil	32	1M2K189C57M038047	XL675Y	268	80000	X	5/21
	270	2007	Mack	Rear End	Mc Neil	32	1M2K189C37M038046	XL674Y	269	80000	X	5/21
	701	2007	Mack	Roll Off	Amer	32	1M2AT04C37M001657	XJ245S	262	60000	X	11/20
	703	2007	Mack	Roll Off	Amer	32	1M2AT04CX7M002305	XL891Y	263	60000	X	8/20
	704	2007	Mack	Roll Off	K-Pac	32	1M2AT04CX7M005821	XFEB60	279	80000	X	8/20

All Equipment is in Good to Excellent Condition

Regional Industries, LLC., Waste Industries, LLC. and Meadowbrook Industries, LLC. are all wholly owned subsidiary of Waste Services Industries Holdings, LLC. and every vehicle listed above are available to Regional Industries, LLC. on an as needed basis.

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIESEL RISK REDUCTION PROGRAM
COMPLIANCE FORM - BART

Vehicle Owner: Regional Industries

Address:

800 E Grand St.
Elizabeth City, NJ 07201

Vehicle Description and GVWR: Solid Waste Collection Vehicle Class 8b (>60,000 lbs. GVWR)

VIN/Serial Number: 1M2K185C6YM007882

Vehicle License Plate State and Number: NJ XD629R

Engine Manufacturer and Model Year: Mack 1999

EPA Engine Family: XMKXH11.9E54

Retrofit Design/Fleet Plan Option: Notice of Intent to Comply

Retrofit Make and Model: DMF Style1 M111237 X009402

Retrofit Device Family Name: CA/DON/2005/PM2/NOO/ON/DOCO1

Retrofit Cost (incl. Installation): \$ 4979.01

UNIT #107

Installation Certification:

I hereby certify that the required retrofit devices have been installed on the aforementioned vehicle on the following

Date: 5-20-09

I certify under penalty of law that I believe the information provided in this document is true, accurate and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information.

(Vehicle Owner)

5-20-09

(Date)

Vehicle Inspector:

I hereby certify that the retrofit requirement has been met in accordance with the inspection procedure at N.J.A.C. 7:27-32.21

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attached documents and, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information.

(Vehicle Inspector)

11-17-09

(Date)

000220

(DEIC license interference applicable)
MOTOR VEHICLE SERVICES
DIESEL EMISSION INSPECTION CENTER
LICENSE NUMBER 000220
STICKER NUMBER _____
DATE 11-17-09

Page 5

DRRP007003

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIESEL RISK REDUCTION PROGRAM
COMPLIANCE FORM - BART

Vehicle Owner: Regional Industries
Address:
800 E Grand St.
Elizabeth City, NJ 07201

UNIT #108

Vehicle Description and GVWR: Solid Waste Collection Vehicle Class 8b (>60,000 lbs. GVWR)
VIN/Serial Number: 1M2K195C7XM012089
Vehicle License Plate State and Number: NJ XE162E
Engine Manufacturer and Model Year: Mack 1998
EPA Engine Family: WMKXH11.9E51
Retrofit Design/Fleet Plan Option: Notice of Intent to Comply
Retrofit Make and Model: DMF Style 1 M11237 X009402
Retrofit Device Family Name: CA/DON/2005/PM2/NOO/ON/DOCO1
Retrofit Cost (incl. Installation): \$ 4979.01

Installation Certification:

I hereby certify that the required retrofit devices have been installed on the aforementioned vehicle on the following Date: 3-20-09

I certify under penalty of law that I believe the information provided in this document is true, accurate and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information.

[Signature]

(Vehicle Owner)

3-20-09

(Date)

Vehicle Inspector:

I hereby certify that the retrofit requirement has been met in accordance with the inspection procedure at N.J.A.C. 7:27-32.21.

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attached documents and, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information.

[Signature]

(Vehicle Inspector)

11-17-09

(Date)

000220

(DEIC License number)

NEW JERSEY
MOTOR VEHICLE SERVICES
DIESEL EMISSION INSPECTION CENTER
LICENSE NUMBER 000220
STICKER NUMBER _____
DATE 11-17-09

Step 11

DRRP007017

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIESEL RISK REDUCTION PROGRAM
COMPLIANCE FORM - BART

Vehicle Owner: Regional Industries
Address:
800 E Grand St
Elizabeth City, NJ 07201

11/16/09

Vehicle Description and GVWR: Solid Waste Collection Vehicle Class 8b (>60,000 lbs. GVWR)

VIN/Serial Number: 1M2K195C23M022328

Vehicle License Plate State and Number: NJ XH275D

Engine Manufacturer and Model Year: Mack 2002

EPA Engine Family: 2MKXH11.9V61

Retrofit Design/Fleet Plan Option: Notice of Intent to Comply

Retrofit Make and Model: DMF Style 1M11237

Retrofit Device Family Name: CA/DOH/2005/PM2/NOI/ON/DOCO1

Retrofit Cost (incl. Installation): \$ 4979.01

Installation Certification

I hereby certify that the required retrofit devices have been installed on the aforementioned vehicle on the following

Date: 05-13-09

I certify under penalty of law that I believe the information provided in this document is true, accurate and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information.

(Vehicle Owner)

05-13-09

(Date)

Vehicle Inspector

I hereby certify that the retrofit requirement has been met in accordance with the inspection procedure at N.J.A.C.

7-27-32.21

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attached documents and, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information.

(Vehicle Inspector)

11-16-09

(Date)

000220

(DEIC license number - if applicable)

NJDEP Diesel Risk Reduction General Contact - (609) 292-7953

NEW JERSEY	
MOTOR VEHICLE SERVICES	
DIESEL EMISSION INSPECTION CENTER	
LICENSE NUMBER	000220
STICKER NUMBER	
DATE	11-16-09

8/15

DRRP007008

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIESEL RISK REDUCTION PROGRAM
COMPLIANCE FORM - BART

Vehicle Owner: Regional Industries

Address:

800 E. Grand St.
Elizabeth City, NJ 07201

Unit #124

Vehicle Description and GVWR: Solid Waste Collection Vehicle Class 8b (260,000 lbs. GVWR)

VIN/Serial Number: 1M2K195G2VM008982

Vehicle License Plate State and Number: NJ XH299D

Engine Manufacturer and Model Year: Mack 1996

EPA Engine Family: TMK728EJDARA

Retrofit Design/Fleet Plan Option: Notice of Intent to Comply

Retrofit Make and Model: DMF Style M11237

Retrofit Device Family Name:

Retrofit Cost (incl. Installation): \$ 4979.01

Installation Certification:

I hereby certify that the required retrofit devices have been installed on the aforementioned vehicle on the following

Date: 5-21-09

I certify under penalty of law that I believe the information provided in this document is true, accurate and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information.

[Signature]

(Vehicle Owner)

5-22-09

(Date)

Vehicle Inspector:

I hereby certify that the retrofit requirement has been met in accordance with the inspection procedure at N.J.A.C.

7:27-32.21

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attached documents and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information.

[Signature]

(Vehicle Inspector)

11-14-09

(Date)

[Signature]

(DEIC license number - if applicable)

NEW JERSEY	
MOTOR VEHICLE SERVICES	
DIESEL EMISSION INSPECTION CENTER	
LICENSE NUMBER	<u>000220</u>
STICKER NUMBER	
DATE	<u>11-14-09</u>

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIESEL RISK REDUCTION PROGRAM
COMPLIANCE FORM - BART

Vehicle Owner: Regional Industries

Address
800 E Grand St
Elizabeth City, NJ 07201

UNIT # 138

Vehicle Description and GVWR: Solid Waste Collection Vehicle, Class 8b1, 60,000 lbs. GVWR

VIN/Serial Number: 1M2K195C2TM008901

Vehicle License Plate State and Number: NJ XH293D

Engine Manufacturer and Model Year: Mack 1991

EPA Engine Family: MMT0728EAF1

Retrofit Design/Fleet Plan Option: Notice of Intent to Comply

Retrofit Make and Model: DMF Style 1 M11237

Retrofit Device Family Name:

Retrofit Cost (incl. Installation): \$ 4979.01

Installation Certification

I hereby certify that the required retrofit devices have been installed on the aforementioned vehicle on the following

Date: 5-28-09

I certify under penalty of law that I believe the information provided in this document is true, accurate and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information.

[Signature]

(Vehicle Owner)

5-28-09

(Date)

Vehicle Inspector

I hereby certify that the retrofit requirement has been met in accordance with the inspection procedure at N.J.A.C. 7:27-32.21

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attached documents and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil and criminal penalties, including the possibility of fine or imprisonment or both, for submitting false, inaccurate or incomplete information.

[Signature]

(Vehicle Inspector)

11-13-09

(Date)

000220

(DEIC license number - if applicable)

NEW JERSEY	
MOTOR VEHICLE SERVICES	
DIESEL EMISSION INSPECTION CENTER	
LICENSE NUMBER	000220
STICKER NUMBER	
DATE	11/13/09

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401677

Date: 7-16-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2K189C25M026693

License Plate # XE158E

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes	/	
	Vacuum Systems	/	
2.	Coupling Devices	/	
	Fifth Wheel	/	
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices		
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism		
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	
	Other	<input type="checkbox"/>	
8.	Suspension	<input checked="" type="checkbox"/>	
	U-Bolts	<input checked="" type="checkbox"/>	
	Leaf Springs	<input checked="" type="checkbox"/>	
	Other	<input type="checkbox"/>	
9.	Frame	<input checked="" type="checkbox"/>	
	Frame Members	<input checked="" type="checkbox"/>	
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	
10.	Tires	<input checked="" type="checkbox"/>	
11.	Wheels	<input checked="" type="checkbox"/>	
12.	Windshield Glazing	<input checked="" type="checkbox"/>	
13.	Windshield Wipers	<input checked="" type="checkbox"/>	

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda
 (Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: DOT01669

Date: 07-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2K189C45M026694

License Plate # XE157E

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes	/	
	Vacuum Systems	/	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices		
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism		
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: W. H. K.

(Please Print)

Inspector's Signature: [Signature]

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401667

Date: 07-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2K189C85M026696

License Plate # XE159E

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes	/	
	Vacuum Systems	/	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices		
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism		
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	/	_____
	Tie Rods & Drag Links	/	_____
	Other	/	_____
8.	Suspension	/	_____
	U-Bolts	/	_____
	Leaf Springs	/	_____
	Other	/	_____
9.	Frame	/	_____
	Frame Members	/	_____
	Tire & Wheel Clearance	/	_____
10.	Tires	/	_____
11.	Wheels	/	_____
12.	Windshield Glazing	/	_____
13.	Windshield Wipers	/	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: _____ *Willie Solo*

(Please Print)

Inspector's Signature: _____ *[Signature]*

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401759

Date: 07-09-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2K185CGYM007882

License Plate # XD629R

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	X	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	X	
	Vacuum Systems	✓	
2.	Coupling Devices	X	
	Fifth Wheel	X	
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation


	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Well W Seda

(Please Print)

Inspector's Signature: 


ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: W. M. Cole
 (Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: DG113385

Date: 07-28-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2K189C05M029141

License Plate # XF6985

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes		
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	/	_____
	Tie Rods & Drag Links	/	_____
	Other	/	_____
8.	Suspension	/	_____
	U-Bolts	/	_____
	Leaf Springs	/	_____
	Other	/	_____
9.	Frame	/	_____
	Frame Members	/	_____
	Tire & Wheel Clearance	/	_____
10.	Tires	/	_____
11.	Wheels	/	_____
12.	Windshield Glazing	/	_____
13.	Windshield Wipers	/	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Wilkeseda

(Please Print)

Inspector's Signature: 

#117

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D6113380

Date: 07-28-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2K189C25M029142

License Plate # XF697S

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes		
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Suspension	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	U-Bolts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Leaf Springs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9.	Frame	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Frame Members	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11.	Wheels	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12.	Windshield Glazing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Sal

(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D6113383

Date: 07-28-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2K189C75M027712

License Plate # XH 274D

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes		
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices	/	
	Headlights	✓	
	Turn Signals	/	
	Brake Lights	✓	
	Emergency Flashers	/	
6.	Safe Loading	✓	
7.	Steering Mechanism	/	
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	/	
	Tie Rods & Drag Links	/	
	Other	/	
8.	Suspension	/	
	U-Bolts	/	
	Leaf Springs	/	
	Other	/	
9.	Frame	/	
	Frame Members	/	
	Tire & Wheel Clearance	/	
10.	Tires	/	
11.	Wheels	/	
12.	Windshield Glazing	/	
13.	Windshield Wipers	/	

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Seda

(Please Print)

Inspector's Signature: 

120

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D6113404

Date: 7/16/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2K195C23M022328
(If Different From Carrier)

License Plate # XH275D

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	✓	
Parking Brake	✓	
Brake Drums or Rotor	✓	
Brake Hose	✓	
Brake Tubing	✓	
Low Pressure Warning	✓	
Tractor Protector Valve	N/A	
Air Compressor	✓	
Electric Brakes	N/A	
Hydraulic Brakes	N/A	
Vacuum Systems	N/A	
2. Coupling Devices		
Fifth Wheel	N/A	
3. Exhaust System	✓	
4. Fuel System	✓	
5. Lighting Devices		
Headlights	✓	
Turn Signals	✓	
Brake Lights	✓	
Emergency Flashers	✓	
6. Safe Loading	✓	
7. Steering Mechanism		
Steering Wheel Play	✓	
Steering Column	✓	
Front Axle Beam	✓	
Pitman Arm	✓	
Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Dean PLOUMITSAKOS
 (Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 06113382

Date: 07-28-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2K195C2VM008982

License Plate # XH299D

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	_____
	Parking Brake	✓	_____
	Brake Drums or Rotor	✓	_____
	Brake Hose	✓	_____
	Brake Tubing	✓	_____
	Low Pressure Warning	✓	_____
	Tractor Protector Valve	_____	_____
	Air Compressor	✓	_____
	Electric Brakes	✓	_____
	Hydraulic Brakes	✓	_____
	Vacuum Systems	✓	_____
2.	Coupling Devices	_____	_____
	Fifth Wheel	_____	_____
3.	Exhaust System	✓	_____
4.	Fuel System	✓	_____
5.	Lighting Devices	✓	_____
	Headlights	✓	_____
	Turn Signals	✓	_____
	Brake Lights	✓	_____
	Emergency Flashers	✓	_____
6.	Safe Loading	✓	_____
7.	Steering Mechanism	✓	_____
	Steering Wheel Play	✓	_____
	Steering Column	✓	_____
	Front Axle Beam	✓	_____
	Pitman Arm	✓	_____
	Steering Box	✓	_____

ANNUAL INSPECTION (49 CFR 396.21)- Continuation


	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Seda

(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: DD401750

Date: 07/15/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2K189C577M038003

License Plate # XN735L

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes	/	
	Vacuum Systems	/	
2.	Coupling Devices	/	
	Fifth Wheel	/	
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices	/	
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism	/	
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	/	
	Tie Rods & Drag Links	/	
	Other	/	
8.	Suspension	/	
	U-Bolts	/	
	Leaf Springs	/	
	Other	/	
9.	Frame	/	
	Frame Members	/	
	Tire & Wheel Clearance	/	
10.	Tires	/	
11.	Wheels	/	
12.	Windshield Glazing	/	
13.	Windshield Wipers	/	

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Nilcer Pinedo
(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: DG113391

Date: 07-27-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2K195C2T14008901

License Plate # XH2930

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes		
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	/	
	Tie Rods & Drag Links	/	
	Other	/	
8.	Suspension	/	
	U-Bolts	/	
	Leaf Springs	/	
	Other	/	
9.	Frame	/	
	Frame Members	/	
	Tire & Wheel Clearance	/	
10.	Tires	/	
11.	Wheels	/	
12.	Windshield Glazing	/	
13.	Windshield Wipers	/	

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Wells

(Please Print)

Inspector's Signature: [Signature]

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401683

Date: 07-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2K189C57M038002

License Plate # XN 736L

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Sch

(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401753

Date: 07-09-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2AV02CX9M003938

License Plate # XR954W

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Walt W Sede

(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401709

Date: 07-13-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2AV02C89M003937

License Plate # XR 979W

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	_____
	Parking Brake	✓	_____
	Brake Drums or Rotor	✓	_____
	Brake Hose	✓	_____
	Brake Tubing	✓	_____
	Low Pressure Warning	✓	_____
	Tractor Protector Valve	✓	_____
	Air Compressor	✓	_____
	Electric Brakes	✓	_____
	Hydraulic Brakes	✓	_____
	Vacuum Systems	✓	_____
2.	Coupling Devices	✓	_____
	Fifth Wheel	_____	_____
3.	Exhaust System	_____	_____
4.	Fuel System	✓	_____
5.	Lighting Devices	✓	_____
	Headlights	✓	_____
	Turn Signals	✓	_____
	Brake Lights	✓	_____
	Emergency Flashers	✓	_____
6.	Safe Loading	✓	_____
7.	Steering Mechanism	✓	_____
	Steering Wheel Play	✓	_____
	Steering Column	✓	_____
	Front Axle Beam	✓	_____
	Pitman Arm	✓	_____
	Steering Box	✓	_____

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<u> / </u>	<u> </u>
	Tie Rods & Drag Links	<u> / </u>	<u> </u>
	Other	<u> / </u>	<u> </u>
8.	Suspension	<u> / </u>	<u> </u>
	U-Bolts	<u> / </u>	<u> </u>
	Leaf Springs	<u> / </u>	<u> </u>
	Other	<u> / </u>	<u> </u>
9.	Frame	<u> / </u>	<u> </u>
	Frame Members	<u> / </u>	<u> </u>
	Tire & Wheel Clearance	<u> / </u>	<u> </u>
10.	Tires	<u> / </u>	<u> </u>
11.	Wheels	<u> / </u>	<u> </u>
12.	Windshield Glazing	<u> / </u>	<u> </u>
13.	Windshield Wipers	<u> / </u>	<u> </u>

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Seda

(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401761

Date: 07-09-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2AV02C59M003933

License Plate # XR981W

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation


	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Luis F Seda

(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401736

Date: 7-9-20

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 5VCACLLEXBH212321

License Plate # XW116C

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing		
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes		
	Hydraulic Brakes		
	Vacuum Systems		
2.	Coupling Devices		
	Fifth Wheel	/	
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices	/	
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading		
7.	Steering Mechanism		
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	_____	_____
8.	Suspension	_____	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	_____	_____
9.	Frame	_____	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

step Back Fix

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Luis F. Seda

(Please Print)

Inspector's Signature: Luis F. Seda

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401721
00401721

Date: 7-11-20

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 5VCACLE8BH212320

License Plate # XW117C

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes		
	Hydraulic Brakes		
	Vacuum Systems	✓	
2.	Coupling Devices	✓	
	Fifth Wheel	✓	
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

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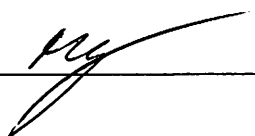
ANNUAL INSPECTION (49 CFR 396.21)- Continuation

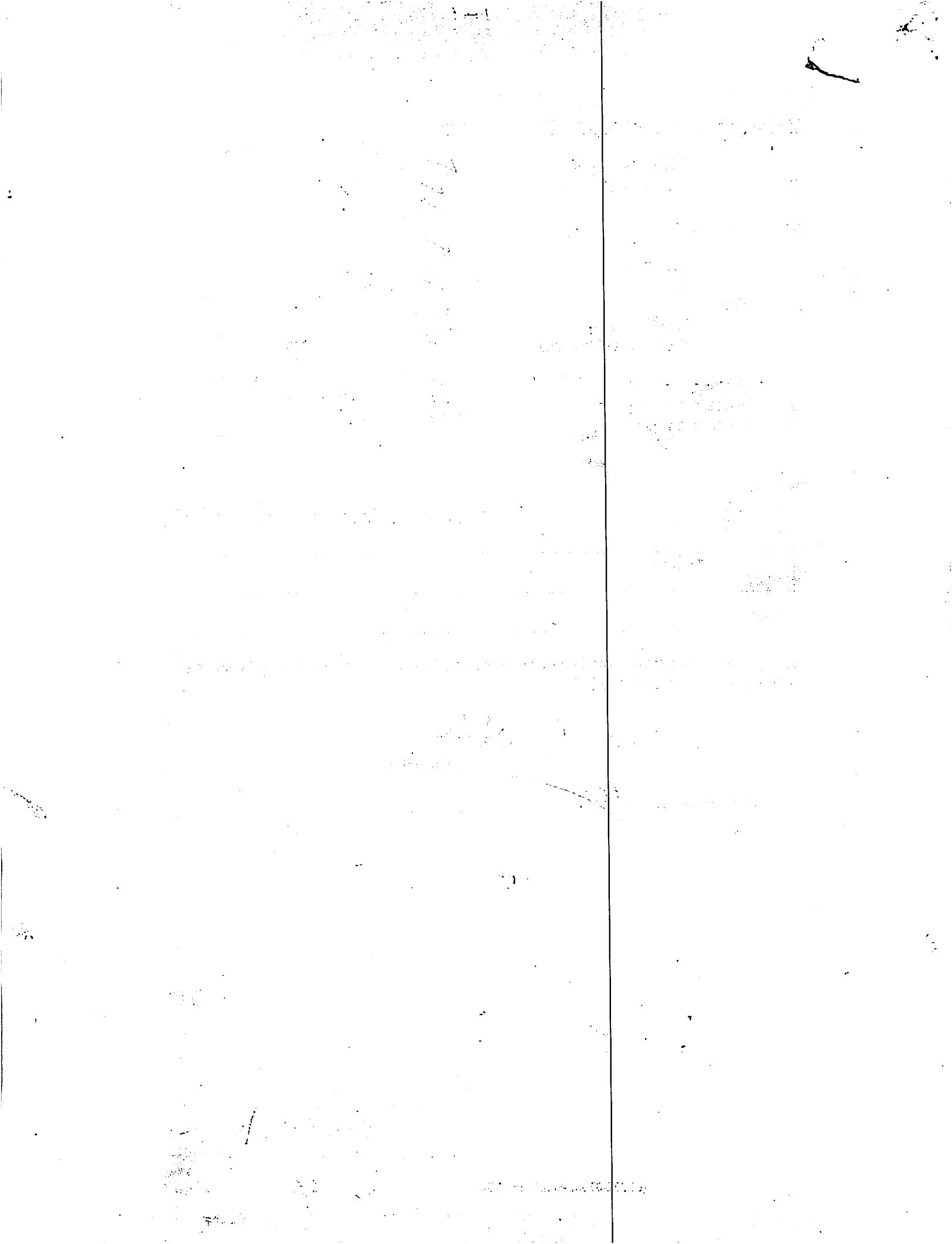
	Ball & Socket Joints	✓	_____
	Tie Rods & Drag Links	✓	_____
	Other	✓	_____
8.	Suspension		_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame		_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda
 (Please Print)

Inspector's Signature: 



ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401764

Date: 07-09-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2AV04C8BM008025

License Plate # XV 751Z

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

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ANNUAL INSPECTION (49 CFR 396.21)- Continuation

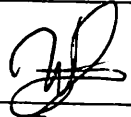
		Ball & Socket Joints	<input checked="" type="checkbox"/>	
		Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
		Other	<input checked="" type="checkbox"/>	_____
8.	Suspension		<input checked="" type="checkbox"/>	_____
		U-Bolts	<input checked="" type="checkbox"/>	_____
		Leaf Springs	<input checked="" type="checkbox"/>	_____
		Other	<input checked="" type="checkbox"/>	_____
9.	Frame		<input checked="" type="checkbox"/>	_____
		Frame Members	<input checked="" type="checkbox"/>	_____
		Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires		<input checked="" type="checkbox"/>	_____
11.	Wheels		<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing		<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers		<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Walt W Seda

(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401686

Date: 7-5-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2AV02C59M003930

License Plate # XR5C3W

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes		
	Hydraulic Brakes		
	Vacuum Systems		
2.	Coupling Devices		
	Fifth Wheel	✓	
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	_____	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	_____	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Luis F. Seda

(Please Print)

Inspector's Signature: *Luis F. Seda*

148

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 06113369

Date: 1/16/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2AV02C99M003932 (If Different From Carrier)

License Plate # XR604W

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	✓	_____
Parking Brake	✓	_____
Brake Drums or Rotor	✓	_____
Brake Hose	✓	_____
Brake Tubing	✓	_____
Low Pressure Warning	✓	_____
Tractor Protector Valve	N/A	_____
Air Compressor	✓	_____
Electric Brakes	N/A	_____
Hydraulic Brakes	N/A	_____
Vacuum Systems	N/A	_____
2. Coupling Devices	N/A	_____
Fifth Wheel	N/A	_____
3. Exhaust System	✓	_____
4. Fuel System	✓	_____
5. Lighting Devices	✓	_____
Headlights	✓	_____
Turn Signals	✓	_____
Brake Lights	✓	_____
Emergency Flashers	✓	_____
6. Safe Loading	✓	_____
7. Steering Mechanism	✓	_____
Steering Wheel Play	✓	_____
Steering Column	✓	_____
Front Axle Beam	✓	_____
Pitman Arm	✓	_____
Steering Box	✓	_____

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Jim Shaffer (Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401685

Date: 07-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2AV02C99M003929

License Plate # XR562W

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices	✓	
	Fifth Wheel	✓	
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

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ANNUAL INSPECTION (49 CFR 396.21)- Continuation


	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

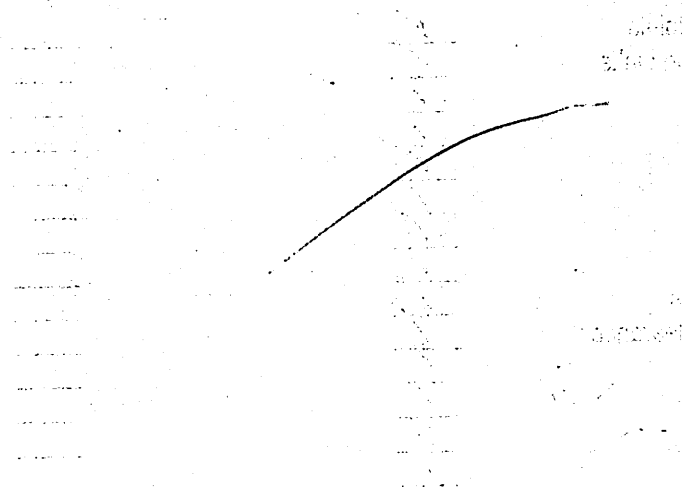
I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Walter Soder

(Please Print)

Inspector's Signature: 

INSTRUMENTAL RECORD



Date of Survey
 Name of Surveyor
 Name of Station
 Name of Instrument
 Name of Observer
 Name of Recorder
 Name of Engineer
 Name of Checker
 Name of Approver
 Name of Authority

Description of Instrument
 Description of Station
 Description of Observer
 Description of Recorder
 Description of Engineer
 Description of Checker
 Description of Approver
 Description of Authority

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401755

Date: 07-09-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2AV02C29M003934

License Plate # XR980W

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

0040122

0915-10-10

MINISTRY OF DEFENSE
 DEPARTMENT OF DEFENSE
 DEPARTMENT OF DEFENSE
 DEPARTMENT OF DEFENSE
 DEPARTMENT OF DEFENSE
 DEPARTMENT OF DEFENSE

UNITED STATES OF AMERICA
 DEPARTMENT OF DEFENSE
 DEPARTMENT OF DEFENSE
 DEPARTMENT OF DEFENSE

DATE	DESCRIPTION	AMOUNT	CHECK NO.
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01/30/10
01/31/10

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Pablo León
 (Please Print)

Inspector's Signature: Pablo León

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ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D6113989

Date: 6/1/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2AV02C0AM006092 (If Different From Carrier)

License Plate # XP431B

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Service Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parking Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Drums or Rotor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Hose	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Low Pressure Warning	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tractor Protector Valve	<input type="checkbox"/> N/A	<input type="checkbox"/>
Air Compressor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electric Brakes	<input type="checkbox"/> N/A	<input type="checkbox"/>
Hydraulic Brakes	<input type="checkbox"/> N/A	<input type="checkbox"/>
Vacuum Systems	<input type="checkbox"/> N/A	<input type="checkbox"/>
2. Coupling Devices	<input type="checkbox"/> N/A	<input type="checkbox"/>
Fifth Wheel	<input type="checkbox"/> N/A	<input type="checkbox"/>
3. Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Fuel System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Lighting Devices	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Headlights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Safe Loading	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Steering Mechanism	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Wheel Play	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Column	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Axle Beam	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pitman Arm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Box	<input checked="" type="checkbox"/>	<input type="checkbox"/>

12.

Received

of Rs.

Rs. 24,400/-

Rs.
 Paise
 Total

24,400/-

24,400/-
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 24,400/-
 Total

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

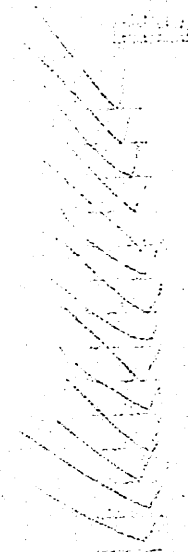
I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Jim Shaffer _____
(Please Print)

Inspector's Signature:  _____



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ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401743

Date: 07-09-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2AV02C2AM006093

License Plate # XU132B

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

GENERAL INFORMATION

STANDARD

05-10-70

THE FOLLOWING INFORMATION IS FOR YOUR INFORMATION

PLEASE REFER TO THE APPROPRIATE

(SECTION, PAGE, ETC.)

SECTION OF THE

STANDARD

THIS INFORMATION IS FOR YOUR INFORMATION AND IS NOT TO BE USED AS A BASIS FOR ANY ACTION

NO.	DESCRIPTION	UNIT	QTY.	PRICE	TOTAL
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ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda
 (Please Print)

Inspector's Signature: MS

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401720

Date: 7-11-20

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 3PBZL20XOCF152132

License Plate # XX 529L

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	✓	
Parking Brake	✓	
Brake Drums or Rotor	✓	
Brake Hose	✓	
Brake Tubing	✓	
Low Pressure Warning	✓	
Tractor Protector Valve	✓	
Air Compressor	✓	
Electric Brakes	✓	
Hydraulic Brakes	✓	
Vacuum Systems	✓	
2. Coupling Devices		
Fifth Wheel	✓	
3. Exhaust System		
4. Fuel System		
5. Lighting Devices		
Headlights	✓	
Turn Signals	✓	
Brake Lights	✓	
Emergency Flashers	✓	
6. Safe Loading		
7. Steering Mechanism		
Steering Wheel Play	✓	
Steering Column	✓	
Front Axle Beam	✓	
Pitman Arm	✓	
Steering Box	✓	

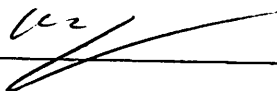
ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<u>✓</u>	_____
	Tie Rods & Drag Links	<u>✓</u>	_____
	Other	_____	_____
8.	Suspension	_____	_____
	U-Bolts	<u>✓</u>	_____
	Leaf Springs	<u>✓</u>	_____
	Other	_____	_____
9.	Frame	<u>✓</u>	_____
	Frame Members	<u>✓</u>	_____
	Tire & Wheel Clearance	<u>✓</u>	_____
10.	Tires	<u>✓</u>	_____
11.	Wheels	<u>✓</u>	_____
12.	Windshield Glazing	<u>✓</u>	_____
13.	Windshield Wipers	<u>✓</u>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda
 (Please Print)

Inspector's Signature: 

154

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401738

Date: 07-09-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 3BP2L20XXCF15232

License Plate # XX528L

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	_____
	Parking Brake	✓	_____
	Brake Drums or Rotor	✓	_____
	Brake Hose	✓	_____
	Brake Tubing	✓	_____
	Low Pressure Warning	✓	_____
	Tractor Protector Valve	✓	_____
	Air Compressor	✓	_____
	Electric Brakes	✓	_____
	Hydraulic Brakes	✓	_____
	Vacuum Systems	✓	_____
2.	Coupling Devices	✓	_____
	Fifth Wheel	✓	_____
3.	Exhaust System	✓	_____
4.	Fuel System	✓	_____
5.	Lighting Devices	✓	_____
	Headlights	✓	_____
	Turn Signals	✓	_____
	Brake Lights	✓	_____
	Emergency Flashers	✓	_____
6.	Safe Loading	✓	_____
7.	Steering Mechanism	✓	_____
	Steering Wheel Play	✓	_____
	Steering Column	✓	_____
	Front Axle Beam	✓	_____
	Pitman Arm	✓	_____
	Steering Box	✓	_____

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: SIFREDO ALONSO
 (Please Print)

Inspector's Signature: 

155

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401745

Date: 07/15/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2AV02C79M003931

License Plate # XR605W

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	/	
Parking Brake	/	
Brake Drums or Rotor	/	
Brake Hose	/	
Brake Tubing	/	
Low Pressure Warning	/	
Tractor Protector Valve	/	
Air Compressor	/	
Electric Brakes	/	
Hydraulic Brakes	/	
Vacuum Systems	/	
2. Coupling Devices		
Fifth Wheel		
3. Exhaust System		
4. Fuel System		
5. Lighting Devices		
Headlights	/	
Turn Signals	/	
Brake Lights	/	
Emergency Flashers	/	
6. Safe Loading		
7. Steering Mechanism		
Steering Wheel Play	/	
Steering Column	/	
Front Axle Beam	/	
Pitman Arm	/	
Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	/	
	Tie Rods & Drag Links	/	
	Other	/	
8.	Suspension	/	
	U-Bolts	/	
	Leaf Springs	/	
	Other	/	
9.	Frame	/	
	Frame Members	/	
	Tire & Wheel Clearance	/	
10.	Tires	/	
11.	Wheels	/	
12.	Windshield Glazing	/	
13.	Windshield Wipers	/	

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Nilcer Pineda
 (Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401717

Date: 7-11-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 3BPZL20X8CF152136

License Plate # XX530L

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes		
	Hydraulic Brakes		
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	


ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	✓	_____
	Tie Rods & Drag Links	✓	_____
	Other	_____	_____
8.	Suspension	✓	_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame	_____	_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Sede
 (Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401719

Date: 7-11-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 5VCACLE7DH215664

License Plate # XADC95

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes		
	Hydraulic Brakes		
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

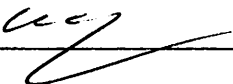
ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	
	Other	<input type="checkbox"/>	
8.	Suspension	<input checked="" type="checkbox"/>	
	U-Bolts	<input checked="" type="checkbox"/>	
	Leaf Springs	<input checked="" type="checkbox"/>	
	Other	<input type="checkbox"/>	
9.	Frame	<input checked="" type="checkbox"/>	
	Frame Members	<input checked="" type="checkbox"/>	
	Tire & Wheel Clearance	<input type="checkbox"/>	
10.	Tires	<input checked="" type="checkbox"/>	
11.	Wheels	<input checked="" type="checkbox"/>	
12.	Windshield Glazing	<input checked="" type="checkbox"/>	
13.	Windshield Wipers	<input checked="" type="checkbox"/>	

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda
 (Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401718

Date: 7/11/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 5VCACLE9DH215665

License Plate # XADC97

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	X
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	X	
	Hydraulic Brakes	X	
	Vacuum Systems	X	
2.	Coupling Devices	X	
	Fifth Wheel	X	
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Suspension	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	U-Bolts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Leaf Springs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9.	Frame	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Frame Members	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11.	Wheels	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12.	Windshield Glazing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: SIFREDO ALONZO
(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 10401749

Date: 07-08-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2AV04C6FM012923

License Plate # XCSK58

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: SiFredo Alonzo

(Please Print)

Inspector's Signature: SA

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401740

Date: 07-08-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2AV04C4FM012823

License Plate # XCSK57

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda

(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401747

Date: 07-10-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2AV04C2FM012822

License Plate # XCSK59

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Seda
(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401702

Date: 07/14/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2AV04C4FM012207

License Plate # XCSK55

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System		
4.	Fuel System		
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading		
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

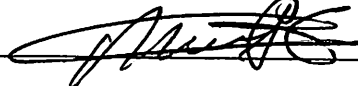
ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints		
	Tie Rods & Drag Links		
	Other		
8.	Suspension		
	U-Bolts		
	Leaf Springs		
	Other		
9.	Frame		
	Frame Members		
	Tire & Wheel Clearance		
10.	Tires		
11.	Wheels		
12.	Windshield Glazing		
13.	Windshield Wipers		

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: NILCER Pinedo
(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401751

Date: 7/16/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2AV04C2EM01118

License Plate # XCSK56

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda
 (Please Print)

Inspector's Signature: MS

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: DD 401716

Date: 7-11-20

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2AV04C1GM013901

License Plate # XCYB68

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices	✓	
	Fifth Wheel	✓	
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<u>✓</u>	_____
	Tie Rods & Drag Links	<u>✓</u>	_____
	Other	<u>✓</u>	_____
8.	Suspension	<u>✓</u>	_____
	U-Bolts	<u>✓</u>	_____
	Leaf Springs	<u>✓</u>	_____
	Other	<u>✓</u>	_____
9.	Frame	<u>✓</u>	_____
	Frame Members	<u>✓</u>	_____
	Tire & Wheel Clearance	<u>✓</u>	_____
10.	Tires	<u>✓</u>	_____
11.	Wheels	<u>✓</u>	_____
12.	Windshield Glazing	<u>✓</u>	_____
13.	Windshield Wipers	<u>✓</u>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda
 (Please Print)

Inspector's Signature: [Signature]

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401754

Date: 07-08-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2AV04C7GM013904

License Plate # XCYB70

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

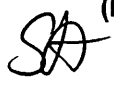
	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Sifredo Alonzo

(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401735

Date: 7-9-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2AV04C9GM013905

License Plate # XCYB69

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Parking Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Brake Drums or Rotor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Brake Hose	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Brake Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Low Pressure Warning	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tractor Protector Valve	<input type="checkbox"/>	<input type="checkbox"/>
	Air Compressor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Electric Brakes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic Brakes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Vacuum Systems	<input type="checkbox"/>	<input type="checkbox"/>
2.	Coupling Devices	<input type="checkbox"/>	<input type="checkbox"/>
	Fifth Wheel	<input type="checkbox"/>	<input type="checkbox"/>
3.	Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	Fuel System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.	Lighting Devices	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Headlights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	Safe Loading	<input type="checkbox"/>	<input type="checkbox"/>
7.	Steering Mechanism	<input type="checkbox"/>	<input type="checkbox"/>
	Steering Wheel Play	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Steering Column	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Front Axle Beam	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Pitman Arm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Steering Box	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension		_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame		_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Pablo Leon
 (Please Print)

Inspector's Signature: Pablo Leon



ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401701

Date: 07/14/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2AV04C2GM014376

License Plate # XDWU44

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	✓	
Parking Brake	✓	
Brake Drums or Rotor	✓	
Brake Hose	✓	
Brake Tubing	✓	
Low Pressure Warning	✓	
Tractor Protector Valve	✓	
Air Compressor	✓	
Electric Brakes	✓	
Hydraulic Brakes	✓	
Vacuum Systems	✓	
2. Coupling Devices		
Fifth Wheel		
3. Exhaust System		
4. Fuel System		
5. Lighting Devices		
Headlights	✓	
Turn Signals	✓	
Brake Lights	✓	
Emergency Flashers	✓	
6. Safe Loading		
7. Steering Mechanism		
Steering Wheel Play	✓	
Steering Column	✓	
Front Axle Beam	✓	
Pitman Arm	✓	
Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	✓	_____
	Tie Rods & Drag Links	✓	_____
	Other	✓	_____
8.	Suspension	✓	_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame	✓	_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Nideer Pinedo
(Please Print)

Inspector's Signature: 



ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401703

Date: 07/14/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2AV04C6G M015496

License Plate # XDWN46

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	_____
	Parking Brake	✓	_____
	Brake Drums or Rotor	✓	_____
	Brake Hose	✓	_____
	Brake Tubing	✓	_____
	Low Pressure Warning	✓	_____
	Tractor Protector Valve	✓	_____
	Air Compressor	✓	_____
	Electric Brakes	✓	_____
	Hydraulic Brakes	✓	_____
	Vacuum Systems	✓	_____
2.	Coupling Devices	✓	_____
	Fifth Wheel	✓	_____
3.	Exhaust System	✓	_____
4.	Fuel System	✓	_____
5.	Lighting Devices		
	Headlights	✓	_____
	Turn Signals	✓	_____
	Brake Lights	✓	_____
	Emergency Flashers	✓	_____
6.	Safe Loading	✓	_____
7.	Steering Mechanism		
	Steering Wheel Play	✓	_____
	Steering Column	✓	_____
	Front Axle Beam	✓	_____
	Pitman Arm	✓	_____
	Steering Box	✓	_____

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	✓	_____
	Tie Rods & Drag Links	✓	_____
	Other	✓	_____
8.	Suspension	✓	_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame	✓	_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Nilcer Pinedo
 (Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401715

Date: 7-11-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2AV04COGM015428

License Plate # XDWU42

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes	/	
	Vacuum Systems	/	
2.	Coupling Devices	/	
	Fifth Wheel	/	
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices		
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism		
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Suspension	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	U-Bolts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Leaf Springs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9.	Frame	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Frame Members	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11.	Wheels	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12.	Windshield Glazing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: S. F. R. D. O. Alonzo
 (Please Print)

Inspector's Signature: 

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ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401710

Date: 7-13-20

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: _____

License Plate # XDW443

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes	/	
	Vacuum Systems	/	
2.	Coupling Devices		
	Fifth Wheel	/	
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices	/	
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading		
7.	Steering Mechanism	/	
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box		

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<u> ✓ </u>	<u> </u>
	Tie Rods & Drag Links	<u> ✓ </u>	<u> </u>
	Other	<u> </u>	<u> </u>
8.	Suspension	<u> </u>	<u> </u>
	U-Bolts	<u> ✓ </u>	<u> </u>
	Leaf Springs	<u> ✓ </u>	<u> </u>
	Other	<u> </u>	<u> </u>
9.	Frame	<u> </u>	<u> </u>
	Frame Members	<u> ✓ </u>	<u> </u>
	Tire & Wheel Clearance	<u> ✓ </u>	<u> </u>
10.	Tires	<u> ✓ </u>	<u> </u>
11.	Wheels	<u> ✓ </u>	<u> </u>
12.	Windshield Glazing	<u> ✓ </u>	<u> </u>
13.	Windshield Wipers	<u> ✓ </u>	<u> </u>

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Luis F. Sed

(Please Print)

Inspector's Signature: Luis John Sed

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: DOUG 1698

Date: 07/14/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2AV04COGM013906

License Plate # XDWU43

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake		
	Parking Brake		
	Brake Drums or Rotor		
	Brake Hose		
	Brake Tubing		
	Low Pressure Warning		
	Tractor Protector Valve		
	Air Compressor		
	Electric Brakes		
	Hydraulic Brakes		
	Vacuum Systems		
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System		
4.	Fuel System		
5.	Lighting Devices		
	Headlights		
	Turn Signals		
	Brake Lights		
	Emergency Flashers		
6.	Safe Loading		
7.	Steering Mechanism		
	Steering Wheel Play		
	Steering Column		
	Front Axle Beam		
	Pitman Arm		
	Steering Box		

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	✓	
	Tie Rods & Drag Links	✓	_____
	Other	✓	_____
8.	Suspension	✓	_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame	✓	_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Nileer Pinedo
(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401755

Date: 07-09-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M27K04C1HM015505

License Plate # XF DY 83

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Seda

(Please Print)

Inspector's Signature: 

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ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401714

Date: 7-11-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M27V04CXHM015507

License Plate # XFDY84

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	X	
	Hydraulic Brakes	X	
	Vacuum Systems	✓	
2.	Coupling Devices	✓	
	Fifth Wheel	X	
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	


ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	✓	_____
	Tie Rods & Drag Links	✓	_____
	Other	✓	_____
8.	Suspension	✓	_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame	✓	_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda
 (Please Print)

Inspector's Signature: 

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ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401727

Date: 7-10-20

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2AV04C8HM015503 (If Different From Carrier)

License Plate # XFD Y82

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes		
	Hydraulic Brakes		
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	


ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input type="checkbox"/>	_____
8.	Suspension	<input type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input type="checkbox"/>	_____
9.	Frame	<input type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda
 (Please Print)

Inspector's Signature: 



ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401699

Date: 07/14/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2TE24C4KM002206

License Plate # XFDY82

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System		
4.	Fuel System		
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading		
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

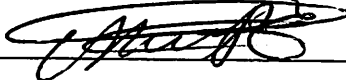
ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	✓	_____
	Tie Rods & Drag Links	✓	_____
	Other	✓	_____
8.	Suspension	✓	_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame	✓	_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Nileer Pinedo
(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401725

Date: 7/10/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2TE24C5KM002036

License Plate # X4SW50

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel	✓	
3.	Exhaust System		
4.	Fuel System		
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading		
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	


ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<u>✓</u>	_____
	Tie Rods & Drag Links	<u>✓</u>	_____
	Other	_____	_____
8.	Suspension	_____	_____
	U-Bolts	<u>✓</u>	_____
	Leaf Springs	<u>✓</u>	_____
	Other	<u>✓</u>	_____
9.	Frame	_____	_____
	Frame Members	<u>✓</u>	_____
	Tire & Wheel Clearance	<u>✓</u>	_____
10.	Tires	<u>✓</u>	_____
11.	Wheels	<u>✓</u>	_____
12.	Windshield Glazing	<u>✓</u>	_____
13.	Windshield Wipers	<u>✓</u>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Sede
 (Please Print)

Inspector's Signature: 



ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401697

Date: 07/14/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2TE24CKM002207

License Plate # X4SW53

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	✓	
Parking Brake	✓	
Brake Drums or Rotor	✓	
Brake Hose	✓	
Brake Tubing	✓	
Low Pressure Warning	✓	
Tractor Protector Valve	✓	
Air Compressor	✓	
Electric Brakes	✓	
Hydraulic Brakes	✓	
Vacuum Systems	✓	
2. Coupling Devices		
Fifth Wheel		
3. Exhaust System		
4. Fuel System		
5. Lighting Devices		
Headlights	✓	
Turn Signals	✓	
Brake Lights	✓	
Emergency Flashers	✓	
6. Safe Loading		
7. Steering Mechanism		
Steering Wheel Play	✓	
Steering Column	✓	
Front Axle Beam	✓	
Pitman Arm	✓	
Steering Box	✓	


ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	✓	_____
	Tie Rods & Drag Links	✓	_____
	Other	✓	_____
8.	Suspension	✓	_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame	✓	_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Nileer Pinedo
 (Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401707

Date: 07-14-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2TE24C6KMD02031

License Plate # X4SW51

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices	✓	
	Fifth Wheel	✓	
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

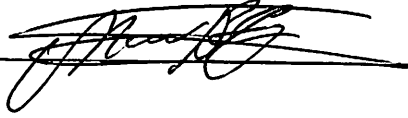
ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	/	
	Tie Rods & Drag Links	/	
	Other	/	
8.	Suspension	/	
	U-Bolts	/	
	Leaf Springs	/	
	Other	/	
9.	Frame	/	
	Frame Members	/	
	Tire & Wheel Clearance	/	
10.	Tires	/	
11.	Wheels	/	
12.	Windshield Glazing	/	
13.	Windshield Wipers	/	

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Nilcer Pinedo
(Please Print)

Inspector's Signature: 

#180



ANNUAL INSPECTION (49 CFR 396.21)

Carrier: DO401705

Date: 07/14/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2TE2GC8KM00203Q (If Different From Carrier)

License Plate # XGSW55

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System		
4.	Fuel System		
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading		
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	


ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	✓	_____
	Tie Rods & Drag Links	✓	_____
	Other	✓	_____
8.	Suspension	✓	_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame	✓	_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: NILCER Pinedo
 (Please Print)

Inspector's Signature: 

#181

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401724

Date: 7-10-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2TE2GC7KM002197 (If Different From Carrier)

License Plate # XHR M78

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes	/	
	Vacuum Systems	/	
2.	Coupling Devices	/	
	Fifth Wheel	/	
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices		
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism		
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	✓	_____
	Tie Rods & Drag Links	✓	_____
	Other	✓	_____
8.	Suspension	✓	_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame	✓	_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: S. FRENO V. V. V.

(Please Print)

Inspector's Signature: 

182 ✓

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: DO 401700

Date: 07/14/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 4M2TE2GC3KM002200
(If Different From Carrier)

License Plate # XEKJ73

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	✓	_____
Parking Brake	✓	_____
Brake Drums or Rotor	✓	_____
Brake Hose	✓	_____
Brake Tubing	✓	_____
Low Pressure Warning	✓	_____
Tractor Protector Valve	✓	_____
Air Compressor	✓	_____
Electric Brakes	✓	_____
Hydraulic Brakes	✓	_____
Vacuum Systems	✓	_____
2. Coupling Devices		
Fifth Wheel	✓	_____
3. Exhaust System	✓	_____
4. Fuel System	✓	_____
5. Lighting Devices		
Headlights	✓	_____
Turn Signals	✓	_____
Brake Lights	✓	_____
Emergency Flashers	✓	_____
6. Safe Loading	✓	_____
7. Steering Mechanism		
Steering Wheel Play	✓	_____
Steering Column	✓	_____
Front Axle Beam	✓	_____
Pitman Arm	✓	_____
Steering Box	✓	_____

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	/	/
	Tie Rods & Drag Links	/	/
	Other	/	/
8.	Suspension	/	/
	U-Bolts	/	/
	Leaf Springs	/	/
	Other	/	/
9.	Frame	/	/
	Frame Members	/	/
	Tire & Wheel Clearance	/	/
10.	Tires	/	/
11.	Wheels	/	/
12.	Windshield Glazing	/	/
13.	Windshield Wipers	/	/

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Milcer Pinedo
(Please Print)

Inspector's Signature: 

ANNUAL REPORT OF THE BOARD OF DIRECTORS

1. Financial Summary
2. Operations
3. Environmental
4. Social
5. Governance

1. Financial Summary

2. Operations

The Board of Directors has reviewed the financial statements and reports of management and has approved them for inclusion in this report.

Walter Johnson
Chairman of the Board



#183 ✓

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401704

Date: 7/14/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2TEGCKM002209

License Plate # XHRM79

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	✓	
Parking Brake	✓	
Brake Drums or Rotor	✓	
Brake Hose	✓	
Brake Tubing	✓	
Low Pressure Warning	✓	
Tractor Protector Valve	✓	
Air Compressor	✓	
Electric Brakes	✓	
Hydraulic Brakes	✓	
Vacuum Systems	✓	
2. Coupling Devices		
Fifth Wheel		
3. Exhaust System		
4. Fuel System		
5. Lighting Devices		
Headlights	✓	
Turn Signals	✓	
Brake Lights	✓	
Emergency Flashers	✓	
6. Safe Loading		
7. Steering Mechanism		
Steering Wheel Play	✓	
Steering Column	✓	
Front Axle Beam	✓	
Pitman Arm	✓	
Steering Box	✓	

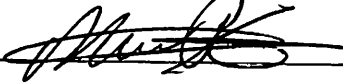
ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	✓	_____
	Tie Rods & Drag Links	✓	_____
	Other	✓	_____
8.	Suspension	✓	_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame	✓	_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Nileer Pinedo
 (Please Print)

Inspector's Signature: 

184

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 06113348

Date: 6/20/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1MATE2GC6LM004167 (If Different From Carrier)

License Plate # XJR K17

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	✓	
Parking Brake	✓	
Brake Drums or Rotor	✓	
Brake Hose	✓	
Brake Tubing	✓	
Low Pressure Warning	✓	
Tractor Protector Valve	N/A	
Air Compressor	✓	
Electric Brakes	N/A	
Hydraulic Brakes	N/A	
Vacuum Systems	N/A	
2. Coupling Devices	N/A	
Fifth Wheel	N/A	
3. Exhaust System	✓	
4. Fuel System	✓	
5. Lighting Devices		
Headlights	✓	
Turn Signals	✓	
Brake Lights	✓	
Emergency Flashers	✓	
6. Safe Loading	✓	
7. Steering Mechanism		
Steering Wheel Play	✓	
Steering Column	✓	
Front Axle Beam	✓	
Pitman Arm	✓	
Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Jim Shaffer _____
(Please Print)

Inspector's Signature:  _____

#185

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401731

Date: 7-10-2020

Inspection Location: 800 EAST GRAND ST, ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2TE2GC4LM004166

License Plate # XJR-K21

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes		
	Hydraulic Brakes		
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading		
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	


ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda
(Please Print)

Inspector's Signature: 

186

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401741

Date: 7-10-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2TE2GC9LM004213

License Plate # XSRK20

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	✓	_____
	Tie Rods & Drag Links	✓	_____
	Other	✓	_____
8.	Suspension	✓	_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame	✓	_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda
 (Please Print)

Inspector's Signature: [Signature]

187

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 06113397

Date: 6/20/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2TE2GC7LM003240 (If Different From Carrier)

License Plate # XJRK18

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parking Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Drums or Rotor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Hose	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Low Pressure Warning	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tractor Protector Valve	<input type="checkbox"/> N/A	<input type="checkbox"/>
Air Compressor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electric Brakes	<input type="checkbox"/> N/A	<input type="checkbox"/>
Hydraulic Brakes	<input type="checkbox"/> N/A	<input type="checkbox"/>
Vacuum Systems	<input type="checkbox"/> N/A	<input type="checkbox"/>
2. Coupling Devices	<input type="checkbox"/> N/A	<input type="checkbox"/>
Fifth Wheel	<input type="checkbox"/> N/A	<input type="checkbox"/>
3. Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Fuel System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Lighting Devices	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Headlights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Safe Loading	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Steering Mechanism	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Wheel Play	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Column	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Axle Beam	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pitman Arm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Box	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

- | | | | |
|-----|------------------------|-------------------------------------|-------|
| | Ball & Socket Joints | <input checked="" type="checkbox"/> | |
| | Tie Rods & Drag Links | <input checked="" type="checkbox"/> | _____ |
| | Other | <input checked="" type="checkbox"/> | _____ |
| 8. | Suspension | <input checked="" type="checkbox"/> | _____ |
| | U-Bolts | <input checked="" type="checkbox"/> | _____ |
| | Leaf Springs | <input checked="" type="checkbox"/> | _____ |
| | Other | <input checked="" type="checkbox"/> | _____ |
| 9. | Frame | <input checked="" type="checkbox"/> | _____ |
| | Frame Members | <input checked="" type="checkbox"/> | _____ |
| | Tire & Wheel Clearance | <input checked="" type="checkbox"/> | _____ |
| 10. | Tires | <input checked="" type="checkbox"/> | _____ |
| 11. | Wheels | <input checked="" type="checkbox"/> | _____ |
| 12. | Windshield Glazing | <input checked="" type="checkbox"/> | _____ |
| 13. | Windshield Wipers | <input checked="" type="checkbox"/> | _____ |

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Jim Shaffer _____
(Please Print)

Inspector's Signature:  _____

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401712

Date: 07-13-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2TE2GC0LH004214

License Plate # XJR K19

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	_____
	Parking Brake	✓	_____
	Brake Drums or Rotor	✓	_____
	Brake Hose	✓	_____
	Brake Tubing	✓	_____
	Low Pressure Warning	✓	_____
	Tractor Protector Valve	✓	_____
	Air Compressor	✓	_____
	Electric Brakes	✓	_____
	Hydraulic Brakes	✓	_____
	Vacuum Systems	✓	_____
2.	Coupling Devices		
	Fifth Wheel	✓	_____
3.	Exhaust System	✓	_____
4.	Fuel System	✓	_____
5.	Lighting Devices	✓	_____
	Headlights	✓	_____
	Turn Signals	✓	_____
	Brake Lights	✓	_____
	Emergency Flashers	✓	_____
6.	Safe Loading	✓	_____
7.	Steering Mechanism	✓	_____
	Steering Wheel Play	✓	_____
	Steering Column	✓	_____
	Front Axle Beam	✓	_____
	Pitman Arm	✓	_____
	Steering Box	✓	_____

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Seda

(Please Print)

Inspector's Signature: 

462 (33)

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D6113395

Date: 7/5/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2K189C27M037955 (If Different From Carrier)

License Plate # XV329Z

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parking Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Drums or Rotor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Hose	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Low Pressure Warning	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tractor Protector Valve	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Compressor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electric Brakes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hydraulic Brakes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vacuum Systems	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Coupling Devices		
Fifth Wheel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Exhaust System		
4. Fuel System		
5. Lighting Devices		
Headlights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Safe Loading		
7. Steering Mechanism		
Steering Wheel Play	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Column	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Axle Beam	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pitman Arm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Box	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	✓	_____
	Tie Rods & Drag Links	✓	_____
	Other	✓	_____
8.	Suspension	✓	_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame	✓	_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: _____

 (Please Print)

Inspector's Signature: *Jim Shaffer* _____

36

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401744

Date: 07-08-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2K189C25M025804 (If Different From Carrier)

License Plate # XY447Z

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes	/	
	Vacuum Systems	/	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System		
4.	Fuel System	/	
5.	Lighting Devices		
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism	/	
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Sifredo Alonzo

(Please Print)

Inspector's Signature: 

1403

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401732

Date: 7-10-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2AVD2CB9M002500

License Plate # XS 645X

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes		
	Vacuum Systems		
2.	Coupling Devices	✓	
	Fifth Wheel	✓	
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading		
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	_____	_____
8.	Suspension	_____	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	_____	_____
9.	Frame	_____	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Luis F. Seda

(Please Print)

Inspector's Signature: Luis F. Seda

41041

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D6113377

Date: 1/17/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2AV02C0AM005427 (If Different From Carrier)

License Plate # XU338B

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Parking Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Brake Drums or Rotor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Brake Hose	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Brake Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Low Pressure Warning	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tractor Protector Valve	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Air Compressor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Electric Brakes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Hydraulic Brakes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Vacuum Systems	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	Coupling Devices	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Fifth Wheel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	Fuel System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.	Lighting Devices		
	Headlights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	Safe Loading	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	Steering Mechanism		
	Steering Wheel Play	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Steering Column	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Front Axle Beam	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Pitman Arm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Steering Box	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

		Ball & Socket Joints	<input checked="" type="checkbox"/>	
		Tie Rods & Drag Links	<input checked="" type="checkbox"/>	
		Other	<input checked="" type="checkbox"/>	
8.	Suspension		<input checked="" type="checkbox"/>	
		U-Bolts	<input checked="" type="checkbox"/>	
		Leaf Springs	<input checked="" type="checkbox"/>	
		Other	<input checked="" type="checkbox"/>	
9.	Frame		<input checked="" type="checkbox"/>	
		Frame Members	<input checked="" type="checkbox"/>	
		Tire & Wheel Clearance	<input checked="" type="checkbox"/>	
10.	Tires		<input checked="" type="checkbox"/>	
11.	Wheels		<input checked="" type="checkbox"/>	
12.	Windshield Glazing		<input checked="" type="checkbox"/>	
13.	Windshield Wipers		<input checked="" type="checkbox"/>	

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Jim Shaffer

(Please Print)

Inspector's Signature: 

#405

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401729

Date: 7-10-20

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2AN02CBCM009051

License Plate # XX575Y

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes		
	Hydraulic Brakes		
	Vacuum Systems		
2.	Coupling Devices	/	
	Fifth Wheel	/	
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices	/	
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism	/	
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<u>✓</u>	<u> </u>
	Tie Rods & Drag Links	<u>✓</u>	<u> </u>
	Other	<u> </u>	<u> </u>
8.	Suspension	<u> </u>	<u> </u>
	U-Bolts	<u>✓</u>	<u> </u>
	Leaf Springs	<u>✓</u>	<u> </u>
	Other	<u> </u>	<u> </u>
9.	Frame	<u> </u>	<u> </u>
	Frame Members	<u>✓</u>	<u> </u>
	Tire & Wheel Clearance	<u>✓</u>	<u> </u>
10.	Tires	<u>✓</u>	<u> </u>
11.	Wheels	<u>✓</u>	<u> </u>
12.	Windshield Glazing	<u>✓</u>	<u> </u>
13.	Windshield Wipers	<u>✓</u>	<u> </u>

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Luis F. Seda

(Please Print)

Inspector's Signature: Luis F. Seda

406

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401733

Date: 07-14-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2AV04C9EM011407 (If Different From Carrier)

License Plate # XBYR37

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	_____
	Parking Brake	✓	_____
	Brake Drums or Rotor	✓	_____
	Brake Hose	✓	_____
	Brake Tubing	✓	_____
	Low Pressure Warning	✓	_____
	Tractor Protector Valve	✓	_____
	Air Compressor	✓	_____
	Electric Brakes	✓	_____
	Hydraulic Brakes	✓	_____
	Vacuum Systems	_____	_____
2.	Coupling Devices	_____	_____
	Fifth Wheel	_____	_____
3.	Exhaust System	✓	_____
4.	Fuel System	✓	_____
5.	Lighting Devices	✓	_____
	Headlights	✓	_____
	Turn Signals	✓	_____
	Brake Lights	✓	_____
	Emergency Flashers	✓	_____
6.	Safe Loading	✓	_____
7.	Steering Mechanism	✓	_____
	Steering Wheel Play	✓	_____
	Steering Column	✓	_____
	Front Axle Beam	✓	_____
	Pitman Arm	✓	_____
	Steering Box	✓	_____

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Sedn

 (Please Print)

Inspector's Signature: 

#407

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401723

Date: 07-11-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2AV04C0GM013596 (If Different From Carrier)

License Plate # XCYB72

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Rolando Molina

Inspector's Signature: *RA* (Please Print)

408

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401742

Date: 7-9-20

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2AV04C3GM013883

License Plate # XCY B71

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes		
	Hydraulic Brakes		
	Vacuum Systems		
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda Gutierrez
(Please Print)

Inspector's Signature: 

409

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401739

Date: 07-09-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2AV04C7HM015539
(If Different From Carrier)

License Plate # XFDY85

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

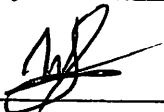
	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input type="checkbox"/>	_____
13.	Windshield Wipers	<input type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Sala

(Please Print)

Inspector's Signature: 

#410

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: DD401679

Date: 07-16-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2TE2GC0KM002039 (If Different From Carrier)

License Plate # XGSW5Q

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	X	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices	X	
	Fifth Wheel	✓	
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	/	_____
	Tie Rods & Drag Links	/	_____
	Other	/	_____
8.	Suspension	/	_____
	U-Bolts	/	_____
	Leaf Springs	/	_____
	Other	/	_____
9.	Frame	/	_____
	Frame Members	/	_____
	Tire & Wheel Clearance	/	_____
10.	Tires	/	_____
11.	Wheels	/	_____
12.	Windshield Glazing	/	_____
13.	Windshield Wipers	/	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Sade

(Please Print)

Inspector's Signature: 

~~604~~ 604

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0407672

Date: 7-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2AX07C7DM015184 (If Different From Carrier)

License Plate # XADC 90

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes		
	Hydraulic Brakes		
	Vacuum Systems		
2.	Coupling Devices		
	Fifth Wheel	✓	
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading		
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	_____	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	_____	_____
9.	Frame	_____	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Luis F. Seda

(Please Print)

Inspector's Signature: Luis F. Seda

#605

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401734

Date: 07-09-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2GR4GC3LM009482 (If Different From Carrier)

License Plate # XHVL 46

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Seda

(Please Print)

Inspector's Signature: 

#321

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401674

Date: 7-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: JALE5W46907301794 (If Different From Carrier)

License Plate # XAZP72

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes		
	Hydraulic Brakes	/	
	Vacuum Systems		
2.	Coupling Devices		
	Fifth Wheel	/	
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices	/	
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism	/	
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	_____	_____
8.	Suspension	_____	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	_____	_____
9.	Frame	_____	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Luis F. Seca
 (Please Print)

Inspector's Signature: Luis F. Seca

316

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401711

Date: 07-13-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1GDE5C1917F421122

License Plate # XBH-125

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Seda

(Please Print)

Inspector's Signature: 

41

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401728

Date: 07-10-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1HTMMAAL45H103227

License Plate # XEF J10

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Seda

Inspector's Signature:  (Please Print)

308

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401693

Date: 07/15/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1FTUW31P97EA55603

License Plate # X 31 H 95

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes	/	
	Vacuum Systems	/	
2.	Coupling Devices		
	Fifth Wheel	/	
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices		
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism		
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints		
	Tie Rods & Drag Links		
	Other		
8.	Suspension		
	U-Bolts		
	Leaf Springs		
	Other		
9.	Frame		
	Frame Members		
	Tire & Wheel Clearance		
10.	Tires		
11.	Wheels		
12.	Windshield Glazing		
13.	Windshield Wipers		

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Nilcer Pinedo
 (Please Print)

Inspector's Signature: 

317

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401670

Date: 07-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1FT8W3BTOEBA06756

License Plate # XBLU47

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	


ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Seda
(Please Print)

Inspector's Signature: 



318

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401696

Date: 07-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1F78W3B75EA70307

License Plate # XBL U47

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning		
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading		
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<u>✓</u>	_____
	Tie Rods & Drag Links	<u>✓</u>	_____
	Other	_____	_____
8.	Suspension	_____	_____
	U-Bolts	<u>✓</u>	_____
	Leaf Springs	<u>✓</u>	_____
	Other	_____	_____
9.	Frame	<u>✓</u>	_____
	Frame Members	<u>✓</u>	_____
	Tire & Wheel Clearance	<u>✓</u>	_____
10.	Tires	<u>✓</u>	_____
11.	Wheels	<u>✓</u>	_____
12.	Windshield Glazing	<u>✓</u>	_____
13.	Windshield Wipers	<u>✓</u>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: _____ *Willie Sede*

(Please Print)

Inspector's Signature: _____ *[Signature]*

319

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401694

Date: 07/15/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1FBSS3BL8DDA67802

License Plate # XBLU45

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes	/	
	Vacuum Systems	/	
2.	Coupling Devices		
	Fifth Wheel	/	
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices		
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism		
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	


ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints		
	Tie Rods & Drag Links		
	Other		
8.	Suspension		
	U-Bolts		
	Leaf Springs		
	Other		
9.	Frame		
	Frame Members		
	Tire & Wheel Clearance		
10.	Tires		
11.	Wheels		
12.	Windshield Glazing		
13.	Windshield Wipers		

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Nileer Pinedo
(Please Print)

Inspector's Signature: 

320

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401695

Date: 07-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1FB553BL9DDA87315

License Plate # XBLU46

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes	/	
	Vacuum Systems	/	
2.	Coupling Devices	/	
	Fifth Wheel	/	
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices		
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism		
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

		Ball & Socket Joints	✓	✓
		Tie Rods & Drag Links	✓	✓
		Other	✓	✓
8.	Suspension		✓	✓
		U-Bolts	✓	✓
		Leaf Springs	✓	✓
		Other	✓	✓
9.	Frame		✓	✓
		Frame Members	✓	✓
		Tire & Wheel Clearance	✓	✓
10.	Tires		✓	✓
11.	Wheels		✓	✓
12.	Windshield Glazing		✓	✓
13.	Windshield Wipers		✓	✓

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Nilcer Pinedo
 (Please Print)

Inspector's Signature: 

322

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401666

Date: 07-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1FTSW20599EB19647

License Plate # XDG589

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	X	
	Tractor Protector Valve	X	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	/	
2.	Coupling Devices	X	
	Fifth Wheel	X	
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices	/	
	Headlights	/	
	Turn Signals	/	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	/	
7.	Steering Mechanism	✓	
	Steering Wheel Play	/	
	Steering Column	✓	
	Front Axle Beam	/	
	Pitman Arm	✓	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation


	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Wille Sedz

(Please Print)

Inspector's Signature: 

323

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401678

Date: 07-16-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1FTFW1EF2HFCL82260

License Plate # XFJ219

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	X	
	Tractor Protector Valve	X	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices	X	
	Fifth Wheel	X	
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Sola

(Please Print)

Inspector's Signature: 

352

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: DG113370

Date: 1/3/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2AV02C49M0039035 (If Different From Carrier)

License Plate # XS612X

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parking Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Drums or Rotor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Hose	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Low Pressure Warning	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tractor Protector Valve	<u>N/A</u>	<input type="checkbox"/>
Air Compressor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electric Brakes	<u>N/A</u>	<input type="checkbox"/>
Hydraulic Brakes	<u>N/A</u>	<input type="checkbox"/>
Vacuum Systems	<u>N/A</u>	<input type="checkbox"/>
2. Coupling Devices	<u>N/A</u>	<input type="checkbox"/>
Fifth Wheel	<u>N/A</u>	<input type="checkbox"/>
3. Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Fuel System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Lighting Devices	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Headlights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Safe Loading	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Steering Mechanism	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Wheel Play	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Column	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Axle Beam	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pitman Arm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Box	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Suspension	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	U-Bolts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Leaf Springs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9.	Frame	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Frame Members	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11.	Wheels	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12.	Windshield Glazing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Jim Shaffer
(Please Print)

Inspector's Signature: 

353

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 06113360

Date: 12/29/19

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2AV02C67M003936 (If Different From Carrier)

License Plate # XS611X

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parking Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Drums or Rotor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Hose	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Low Pressure Warning	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tractor Protector Valve	<u>N/A</u>	<input type="checkbox"/>
Air Compressor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electric Brakes	<u>N/A</u>	<input type="checkbox"/>
Hydraulic Brakes	<u>N/A</u>	<input type="checkbox"/>
Vacuum Systems	<u>N/A</u>	<input type="checkbox"/>
2. Coupling Devices	<u>N/A</u>	<input type="checkbox"/>
Fifth Wheel	<u>N/A</u>	<input type="checkbox"/>
3. Exhaust System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Fuel System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Lighting Devices	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Headlights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turn Signals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brake Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency Flashers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Safe Loading	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Steering Mechanism	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Wheel Play	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Column	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Axle Beam	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pitman Arm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering Box	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

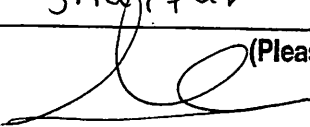
		Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
		Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
		Other	<input checked="" type="checkbox"/>	_____
8.	Suspension		<input checked="" type="checkbox"/>	_____
		U-Bolts	<input checked="" type="checkbox"/>	_____
		Leaf Springs	<input checked="" type="checkbox"/>	_____
		Other	<input checked="" type="checkbox"/>	_____
9.	Frame		<input checked="" type="checkbox"/>	_____
		Frame Members	<input checked="" type="checkbox"/>	_____
		Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires		<input checked="" type="checkbox"/>	_____
11.	Wheels		<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing		<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers		<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Jim Shaffer

 (Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: DC113408

Date: 07-28-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1M2TE2GC1LM004495

License Plate # 53-CX

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning		
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes		
	Vacuum Systems	/	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices	/	
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism	/	
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	/	_____
	Tie Rods & Drag Links	/	_____
	Other	/	_____
8.	Suspension	/	_____
	U-Bolts	/	_____
	Leaf Springs	/	_____
	Other	/	_____
9.	Frame	/	_____
	Frame Members	/	_____
	Tire & Wheel Clearance	/	_____
10.	Tires	/	_____
11.	Wheels	/	_____
12.	Windshield Glazing	/	_____
13.	Windshield Wipers	/	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Sals

(Please Print)

Inspector's Signature: 

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D6113407

Date: 07-27-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1M2TE2GC8LM004199

License Plate # 53-CX

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

ITEM	PASS	FAIL
1. Brake System		
Service Brake	/	
Parking Brake	/	
Brake Drums or Rotor	/	
Brake Hose	/	
Brake Tubing	/	
Low Pressure Warning	/	
Tractor Protector Valve		
Air Compressor	/	
Electric Brakes	/	
Hydraulic Brakes		
Vacuum Systems	/	
2. Coupling Devices		
Fifth Wheel		
3. Exhaust System	/	
4. Fuel System	/	
5. Lighting Devices	/	
Headlights	/	
Turn Signals	/	
Brake Lights	/	
Emergency Flashers	/	
6. Safe Loading	/	
7. Steering Mechanism	/	
Steering Wheel Play	/	
Steering Column	/	
Front Axle Beam	/	
Pitman Arm	/	
Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Suspension	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	U-Bolts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Leaf Springs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9.	Frame	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Frame Members	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11.	Wheels	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12.	Windshield Glazing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Stet

(Please Print)

Inspector's Signature: 

#269

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401675

Date: 07-16-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2K189C57M038047 (If Different From Carrier)

License Plate # XL675Y

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning	/	
	Tractor Protector Valve	/	
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes	/	
	Vacuum Systems	/	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices		
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism		
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	/	_____
	Tie Rods & Drag Links	/	_____
	Other	/	_____
8.	Suspension	/	_____
	U-Bolts	/	_____
	Leaf Springs	/	_____
	Other	/	_____
9.	Frame	/	_____
	Frame Members	/	_____
	Tire & Wheel Clearance	/	_____
10.	Tires	/	_____
11.	Wheels	/	_____
12.	Windshield Glazing	/	_____
13.	Windshield Wipers	/	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Franklin Peralta
 (Please Print)

Inspector's Signature: FP

#270

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 20401684

Date: 07/15/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2K189C37M038046 (If Different From Carrier)

License Plate # XL674V

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel	✓	
3.	Exhaust System		
4.	Fuel System		
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading		
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	✓	_____
	Tie Rods & Drag Links	✓	_____
	Other	✓	_____
8.	Suspension	✓	_____
	U-Bolts	✓	_____
	Leaf Springs	✓	_____
	Other	✓	_____
9.	Frame	✓	_____
	Frame Members	✓	_____
	Tire & Wheel Clearance	✓	_____
10.	Tires	✓	_____
11.	Wheels	✓	_____
12.	Windshield Glazing	✓	_____
13.	Windshield Wipers	✓	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Nilcer Pinedo
 (Please Print)

Inspector's Signature: 

#701

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401708

Date: 7-14-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2AT04C37M001657
(If Different From Carrier)

License Plate # XJ245S

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	✓	
	Air Compressor	✓	
	Electric Brakes		
	Hydraulic Brakes		
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<u>✓</u>	_____
	Tie Rods & Drag Links	<u>✓</u>	_____
	Other	<u>✓</u>	_____
8.	Suspension	<u>✓</u>	_____
	U-Bolts	<u>✓</u>	_____
	Leaf Springs	<u>✓</u>	_____
	Other	<u>✓</u>	_____
9.	Frame	<u>✓</u>	_____
	Frame Members	<u>✓</u>	_____
	Tire & Wheel Clearance	<u>✓</u>	_____
10.	Tires	<u>✓</u>	_____
11.	Wheels	<u>✓</u>	_____
12.	Windshield Glazing	<u>✓</u>	_____
13.	Windshield Wipers	<u>✓</u>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Miguel Seda
 (Please Print)

Inspector's Signature: 

#703

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401706

Date: 7-14-20

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2AT04CX7M002305 (If Different From Carrier)

License Plate # XL891 Y

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	_____
	Parking Brake	✓	_____
	Brake Drums or Rotor	✓	_____
	Brake Hose	✓	_____
	Brake Tubing	✓	_____
	Low Pressure Warning	✓	_____
	Tractor Protector Valve	✓	_____
	Air Compressor	✓	_____
	Electric Brakes	_____	_____
	Hydraulic Brakes	_____	_____
	Vacuum Systems	_____	_____
2.	Coupling Devices	✓	_____
	Fifth Wheel	✓	_____
3.	Exhaust System	✓	_____
4.	Fuel System	✓	_____
5.	Lighting Devices	_____	_____
	Headlights	✓	_____
	Turn Signals	✓	_____
	Brake Lights	✓	_____
	Emergency Flashers	✓	_____
6.	Safe Loading	✓	_____
7.	Steering Mechanism	✓	_____
	Steering Wheel Play	✓	_____
	Steering Column	✓	_____
	Front Axle Beam	✓	_____
	Pitman Arm	✓	_____
	Steering Box	✓	_____

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<u>✓</u>	_____
	Tie Rods & Drag Links	<u>✓</u>	_____
	Other	_____	_____
8.	Suspension	_____	_____
	U-Bolts	<u>✓</u>	_____
	Leaf Springs	<u>✓</u>	_____
	Other	_____	_____
9.	Frame	_____	_____
	Frame Members	<u>✓</u>	_____
	Tire & Wheel Clearance	<u>✓</u>	_____
10.	Tires	<u>✓</u>	_____
11.	Wheels	<u>✓</u>	_____
12.	Windshield Glazing	<u>✓</u>	_____
13.	Windshield Wipers	<u>✓</u>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Luis F. Seda

(Please Print)

Inspector's Signature: Luis F. Seda

#704

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401730

Date: 7/10/2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

VIN: 1M2AT04CX7M005821 (If Different From Carrier)

License Plate # XFE B 60

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning	✓	
	Tractor Protector Valve	N/A	
	Air Compressor	✓	
	Electric Brakes		
	Hydraulic Brakes	N/A	
	Vacuum Systems		
2.	Coupling Devices	N/A	
	Fifth Wheel	N/A	
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism		
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

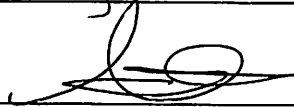
	Ball & Socket Joints	_____	_____
	Tie Rods & Drag Links	_____	_____
	Other	_____	_____
8.	Suspension	_____	_____
	U-Bolts	_____	_____
	Leaf Springs	_____	_____
	Other	_____	_____
9.	Frame	_____	_____
	Frame Members	_____	_____
	Tire & Wheel Clearance	_____	_____
10.	Tires	_____	_____
11.	Wheels	_____	_____
12.	Windshield Glazing	_____	_____
13.	Windshield Wipers	_____	_____

Remarks: Passenger Side front tire has a
Score in the Sidewall. Needs to be changed

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Anthony M. Scioscia

 (Please Print)

Inspector's Signature: 

910

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401691

Date: 07-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 3D7KS28A88G113696

License Plate # XH507P

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	/	
	Parking Brake	/	
	Brake Drums or Rotor	/	
	Brake Hose	/	
	Brake Tubing	/	
	Low Pressure Warning		
	Tractor Protector Valve		
	Air Compressor	/	
	Electric Brakes	/	
	Hydraulic Brakes	/	
	Vacuum Systems	/	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	/	
4.	Fuel System	/	
5.	Lighting Devices	/	
	Headlights	/	
	Turn Signals	/	
	Brake Lights	/	
	Emergency Flashers	/	
6.	Safe Loading	/	
7.	Steering Mechanism	/	
	Steering Wheel Play	/	
	Steering Column	/	
	Front Axle Beam	/	
	Pitman Arm	/	
	Steering Box	/	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	/	_____
	Tie Rods & Drag Links	/	_____
	Other	/	_____
8.	Suspension	/	_____
	U-Bolts	/	_____
	Leaf Springs	/	_____
	Other	/	_____
9.	Frame	/	_____
	Frame Members	/	_____
	Tire & Wheel Clearance	/	_____
10.	Tires	/	_____
11.	Wheels	/	_____
12.	Windshield Glazing	/	_____
13.	Windshield Wipers	/	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Sede

(Please Print)

Inspector's Signature: 

901

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401690

Date: 07-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1FTSW31FD2EC04945

License Plate # XH486P

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning		
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Suspension	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	U-Bolts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Leaf Springs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9.	Frame	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Frame Members	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	Tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11.	Wheels	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12.	Windshield Glazing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13.	Windshield Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willic Sobe

(Please Print)

Inspector's Signature: 

904

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401687

Date: 07-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1F7SX21P15EN63940

License Plate # XK144X

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	ITEM	PASS	FAIL
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning		
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	


ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: Willie Sade
(Please Print)

Inspector's Signature: 

906

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: D0401689

Date: 07-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC
(If Different From Carrier)

VIN: 1FTWW31P96BB32296

License Plate # XPS9LN

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning		
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices		
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<u> / </u>	<u> </u>
	Tie Rods & Drag Links	<u> / </u>	<u> </u>
	Other	<u> / </u>	<u> </u>
8.	Suspension	<u> / </u>	<u> </u>
	U-Bolts	<u> / </u>	<u> </u>
	Leaf Springs	<u> / </u>	<u> </u>
	Other	<u> / </u>	<u> </u>
9.	Frame	<u> / </u>	<u> </u>
	Frame Members	<u> / </u>	<u> </u>
	Tire & Wheel Clearance	<u> / </u>	<u> </u>
10.	Tires	<u> / </u>	<u> </u>
11.	Wheels	<u> / </u>	<u> </u>
12.	Windshield Glazing	<u> / </u>	<u> </u>
13.	Windshield Wipers	<u> / </u>	<u> </u>

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: _____
(Please Print)

Inspector's Signature: _____

912

ANNUAL INSPECTION (49 CFR 396.21)

Carrier: 00401688

Date: 07-15-2020

Inspection Location: 800 EAST GRAND ST. ELIZABETH, NJ. 07201

Registered Owner: REGIONAL INDUSTRIES, LLC

(If Different From Carrier)

VIN: 1FTFW1E51KFC53847

License Plate # XHR510

If an inspected item meets or exceeds appropriate standards, place a mark in the Pass Column. If a defect is discovered, note item number and observation under Remarks.

	<u>ITEM</u>	<u>PASS</u>	<u>FAIL</u>
1.	Brake System		
	Service Brake	✓	
	Parking Brake	✓	
	Brake Drums or Rotor	✓	
	Brake Hose	✓	
	Brake Tubing	✓	
	Low Pressure Warning		
	Tractor Protector Valve		
	Air Compressor	✓	
	Electric Brakes	✓	
	Hydraulic Brakes	✓	
	Vacuum Systems	✓	
2.	Coupling Devices		
	Fifth Wheel		
3.	Exhaust System	✓	
4.	Fuel System	✓	
5.	Lighting Devices	✓	
	Headlights	✓	
	Turn Signals	✓	
	Brake Lights	✓	
	Emergency Flashers	✓	
6.	Safe Loading	✓	
7.	Steering Mechanism	✓	
	Steering Wheel Play	✓	
	Steering Column	✓	
	Front Axle Beam	✓	
	Pitman Arm	✓	
	Steering Box	✓	

ANNUAL INSPECTION (49 CFR 396.21)- Continuation

	Ball & Socket Joints	<input checked="" type="checkbox"/>	_____
	Tie Rods & Drag Links	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
8.	Suspension	<input checked="" type="checkbox"/>	_____
	U-Bolts	<input checked="" type="checkbox"/>	_____
	Leaf Springs	<input checked="" type="checkbox"/>	_____
	Other	<input checked="" type="checkbox"/>	_____
9.	Frame	<input checked="" type="checkbox"/>	_____
	Frame Members	<input checked="" type="checkbox"/>	_____
	Tire & Wheel Clearance	<input checked="" type="checkbox"/>	_____
10.	Tires	<input checked="" type="checkbox"/>	_____
11.	Wheels	<input checked="" type="checkbox"/>	_____
12.	Windshield Glazing	<input checked="" type="checkbox"/>	_____
13.	Windshield Wipers	<input checked="" type="checkbox"/>	_____

Remarks:

I certify that the inspection noted on this form was performed by me and all defects discovered were recorded as required under 49 CFR.

Inspector's Name: W. H. C. Sede

(Please Print)

Inspector's Signature: W. H. C. Sede



• **A SOLID WASTE AND RECYCLING COMPANY** •

800 EAST GRAND ST • ELIZABETH • NJ • 07201 • PHONE (908) 436-1966 • FAX (908) 436-1933

Credit References:

Kore Insurance Services

354 Eisenhower Parkway – Plaza 1
Livingston, NJ 07039
Matthew Tobia
973-994-3131

Cambria-Automotive Companies, Inc.

565 Dowd Avenue
Elizabeth, NJ 07201
Joe Cambria
908-354-2100
Fax 732-777-9065

Cleveland Tire

562 Third Avenue
Elizabeth, NJ 07206
Jim De Salvo
908-352-6355
Fax 908-351-2753

REGIONAL INDUSTRIES, LLC.

7/14/2020

CONTRACT SCHEDULE

Name of Municipality	Population	Start of Contract	End of Contract	Materials Collected	Disposal Site	Contract Administrator
Township of Springfield	14,429	01/01/18	12/31/2022	Curbside	UCUA	Ziad Andrew Shehady 973-912-2200
				SW/Recycling		
City of Elizabeth	128,640	01/01/18	12/31/2022	Curbside	UCUA	John Papetti 908-820-4100
				SW/Recycling		
Township of Hillside	21,747	01/01/19	12/31/2021	Curbside	UCUA	Hanifa Z. Johnson 973-926-1110
				SW/Recycling		
				Recycling		
Jersey City	257,342	05/01/15	08/30/20	Curbside	Doremus	Allison Solowsky 201-432-4645
				SW/Recy	Julia St	
Township of Berkeley Heights	13,407	05/01/20	06/30/20	Household	UCUA	Jack D'Agostaro 908-464-2700
				Materials Bulk		
Berkeley Heigjts BOE		07/01/19	06/30/20			
Township of Clark		12/01/16	11/30/2021	SW/Recycling	UCUA	Edith L. Merkel 732-388-3669
Township of Union	55,000	02/01/20	1/31/2025	Curbside	UCUA	Ron Manzella 908-810-7069
				Solid Waste		

**NJDEP - CERTIFICATE OF
PUBLIC CONVENIENCE AND NECESSITY
(CPCN)**

**ANNUAL UTILITY REPORT
FOR SOLID WASTE
COLLECTORS/TRANSPORTERS
AND BROKERS**

CALENDAR YEAR 2018

REGIONAL INDUSTRIES, LLC.

DUE JUNE 3, 2019

**Note: This Report has been changed substantially since last year.
This Utility Report is not the Annual A-901 Update submitted to the
Attorney General's Office!**

What you need to know about the:

2018 SOLID WASTE ANNUAL UTILITY REPORT:

The 2018 Annual Utility Report has been divided into separate parts: Section A for Collector/Transporter Operations and Section B for Broker Operations.

Your 2018 Solid Waste Annual Utility Report (Annual Report) is due no later than **June 3, 2019.**

You are **required** to submit this report even if there was **no activity** during calendar year 2018 **OR** if you discontinued service during calendar year 2018.

If you have discontinued service during calendar year 2018, you are required to report all revenue generated as of the date of discontinuance.

This report is NOT the annual A-901 update which you are required to submit separately to the Office of the Attorney General.

REVIEW AND ASSESSMENT OF THE ANNUAL REPORT

Your Annual Report will be reviewed for completeness, verified and approved by NJDEP.

An annual fee assessment will be calculated at the rate of $\frac{1}{4}$ of 1% of your reported gross operating revenue with a \$600 minimum fee. The Department of Treasury, Division of Revenue will mail your invoice to you directly. Please promptly pay this fee assessment directly to the Division of Revenue and include the invoice with your payment.

Handwritten: KENNETH T. JAMES, LLC
Do Not Send Your Payments to the NJDEP

It is important that you submit payment promptly as NJDEP is required to refer all overdue fees to Collections within 90 days of the date the fee is assessed.

PROMPTLY MAIL BOTH THE INVOICE AND YOUR PAYMENT DIRECTLY TO TREASURY AT THE ADDRESS LISTED BELOW:

New Jersey Department of Treasury
Division of Revenue
PO Box 417
Trenton NJ 08646-0417

If you have any questions about the 2018 Annual Utility Report please contact the
Bureau of Planning & Licensing
Phone: (609) 984-4250
E-mail: swutility@dep.nj.gov

ELECTRONIC SIGNATURE & DIGITAL NOTARY REQUIRED:

All signatures in this report must be affixed using the electronic signature method within Adobe Acrobat Reader. In addition, a digital notarization is required pursuant to N.J.S.A. 12A:12-11.

Digital Notary Explanation: The State of New Jersey allows an electronic signature of a person authorized to perform notary services for a record that is made under oath. This Annual Report includes an oath to be made by the "Proprietor, Partner, President or other principal officer of the utility."

FAILURE TO FILE A COMPLETED ANNUAL REPORT:

You must submit a **COMPLETED** Annual Report and pay the appropriate assessment or your company may be subject to any/all of the following:

- A hold placed on your company's registered decals
- Your company may be subject to penalties
- Your company may have its CPCN **revoked** in accordance with N.J.A.C. 7:26H-5.15(f)1

If you no longer wish to participate in New Jersey's solid waste industry, please fill out the Notice of Surrender form found at the end of this report and mail as directed.

- **Note: If you surrender you may still be required to pay the annual utility assessment for the previous calendar year.**

2018 ANNUAL UTILITY REPORT CHECKLIST:

- DOWNLOAD THE ANNUAL REPORT AND INSTRUCTIONS FOR COMPLETING THE REPORT AT: <https://www.state.nj.us/dep/dshw/swpl/cpcn.html>
- This report must be downloaded to your computer and completed using the fillable PDF file. Paper copies of the annual report will no longer be accepted.
- This report must be completed and returned signed and notarized even if there was no solid waste activity in calendar year 2018.
- Type your **CPCN SW number** (4-digits, beginning with 0, 1, 2 or 3) at the upper right-hand corner of Page 2. The SW number will automatically be entered on each subsequent page.
- File this report in the solid waste utility's certificate name *exactly* as shown on the CPCN.
- COMPLETE EVERY QUESTION. Indicate "N/A" for all questions that are not applicable to your company and its operations.
- SIGN and NOTARIZE this Annual Report as per the instructions manual (Section 2E - page 4).
- Keep a copy of this Annual Report for your records pursuant to N.J.A.C. 7:26H-1.20.
- Submit a Customer List (if applicable – see page 11 for instructions for collectors/transporters, and page 23 for instructions for brokers). Customer Lists for companies that are Collectors/Transporters *and* Brokers must be submitted on separate pages that may be attached using the **Attach Files** button on those pages.
- Accurately report Gross Operating Revenue. Gross Operating Revenues consist of reportable revenues which are derived from customer bills, fees, sales and services for certain types of solid waste (defined on page 5).

PLEASE E-MAIL COMPLETED, SIGNED AND NOTARIZED ANNUAL UTILITY
REPORT TO swutility@dep.nj.gov:

GROSS OPERATING REVENUE **REPORTABLE AND NON-REPORTABLE REVENUE**

The Gross Operating Revenue generated from the collection or brokering of solid waste in New Jersey is required to be reported in the Collector/Transporter and Broker Utilities Annual Report in accordance with N.J.S.A. 48:2-60:

Reportable Waste includes revenue derived from the collection/transportation, brokering, and/or disposal of the following solid waste types:

Waste Type ID 10, 12, 13, 13C, 23, 25, 27, 27A and 27I

(See next page for detailed descriptions of Waste Types)

- That is **generated in NJ** and directly transported to a disposal facility **in or out of NJ**.

- That is **generated in NJ** and transported to a transfer station, landfill, incinerator, or rail carrier in NJ.

- That is residual waste (waste remaining after recyclable material has been removed) from a transfer station/material recovery facility and directly transported to a disposal facility in or out of NJ, or transported to a rail carrier in NJ.

- Important Note: If you have an A-901 you cannot claim “self-generated” waste. Self-generators are exempt from holding an A-901 license and must be registered as such with the NJDEP Transportation Oversight Unit. Solid waste that is considered “self-generated” as in demolition and construction **IS** considered reportable waste for all companies that hold a CPCN.

NON-REPORTABLE GROSS OPERATING REVENUE:

- Waste not generated in NJ
- ID 72 Bulk liquid and semi-liquids
- ID 73 Septic tank clean-out wastes
- ID 74 Liquid sewage sludge
- Grease Trap Waste disposed at sewage treatment plant
- Waste collected from a NJ transfer station or rail carrier and directly transported out of NJ for disposal
- Recyclable material hauled to a recycling facility
- Hazardous Waste
- Medical Waste

NEW JERSEY ADMINISTRATIVE CODE N.J.A.C. 7:26-2:13

(g) Waste identification and definition of solids includes the following:

1. Solid wastes; waste ID number and definitions:

- i. **10 Municipal** (household, commercial and institutional): Waste originating in the community consisting of household waste from private residences, commercial waste which originates in wholesale, retail or service establishments, such as, restaurants, stores, markets, theatres, hotels and warehouses, and institutional waste material originated in schools, hospitals, research institutions and public buildings.
- ii. **12 Dry sewage sludge:** Sludge from a sewage treatment plant which has been digested and dewatered and does not require liquid handling equipment.
- iii. **13 Bulky waste:** Large items of waste material, such as appliances and furniture. Discarded automobiles, trucks and trailers and large vehicle parts, and tires are included under this category.
- iv. **13C Construction and demolition waste:** Waste building material and rubble resulting from construction, remodeling, repair, and demolition operations on houses, commercial buildings, pavements and other structures. The following materials may be found in construction and demolition waste: treated and untreated wood scrap; tree parts, tree stumps and brush; concrete, asphalt, bricks, blocks and other masonry; plaster and wallboard; roofing materials; corrugated cardboard and miscellaneous paper; ferrous and non-ferrous metal; non-asbestos building insulation; plastic scrap; dirt; carpets and padding; glass (window and door); and other miscellaneous materials; but shall not include other solid waste types.
- v. **23 Vegetative waste:** Waste materials from farms, plant nurseries and greenhouses that are produced from the raising of plants. This waste includes such crop residues as plant stalks, hulls, leaves and tree wastes processed through a wood chipper. Also included are non-crop residues such as leaves, grass clippings, tree parts, shrubbery and garden wastes.
- vi. **25 Animal and food processing wastes:** Processing waste materials generated in canneries, slaughterhouses, packing plants or similar industries, including animal manure when intended for disposal and not reuse. Also included are dead animals. Animal manure, when intended for reuse or composting, is to be managed in accordance with the criteria and standards developed by the Department of Agriculture as set forth at N.J.S.A. 4:9-38.
- vii. **27 Dry industrial waste:** Waste materials resulting from manufacturing, industrial and research and development processes and operations, and which are not hazardous in accordance with the standards and procedures set forth at 7:26G. Also included are nonhazardous oil spill cleanup waste, dry nonhazardous pesticides, dry nonhazardous chemical waste, and residue from the operations of a scrap metal shredding facility.
- viii. **27A** Waste material consisting of asbestos or asbestos containing waste.
- ix. **27I** Waste material consisting of incinerator ash or ash containing waste.

(h) Waste identification and definition of liquids include the following:

1. Liquid wastes; waste ID number and definitions:

- i. **72 Bulk liquid and semiliquids:** Liquid or a mixture consisting of solid matter suspended in a liquid media which is contained within, or is discharged from, any one vessel, tank or other container which has the capacity of 20 gallons or more. Not included in this waste classification are septic tank clean-out wastes and liquid sewage sludge.
- ii. **73 Septic tank clean-out wastes:** Pumpings from septic tanks and cesspools. Not included are wastes from a sewage treatment plant.
- iii. **74 Liquid sewage sludge:** Liquid residue from a sewage treatment plant consisting of sewage solids combined with water and dissolved materials.

2018 CPCN ANNUAL REPORT FOR
COLLECTORS/TRANSPORTERS AND BROKERS

FILL IN ALL INFORMATION BELOW:

CHECK ALL THAT APPLY:

- COLLECTOR/TRANSPORTER
 BROKER

1. INFORMATION

***Required: Working Contact Information**

*OFFICIAL COMPANY NAME: Regional Industries, LLC.
(This is the name registered with the Division of Commercial Recordings)

*EMAIL: PTRoselle@Regional-Industries.com

*STREET ADDRESS: 800 East Grand Street

*CITY, STATE, ZIP Elizabeth New Jersey 07201

*FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): 22-3558711

*OFFICE TELEPHONE: 908-436-1966

*CELL PHONE: _____ FAX NUMBER: 908-436-1999

WEBSITE: Regional-Industries.com

*BILLING/MAILING ADDRESS: CHECK HERE IF SAME AS ABOVE:

STREET ADDRESS: _____

CITY, STATE, ZIP _____

2. LIST OFFICERS AND EQUITY HOLDERS:

Name	Peter T. Roselle	Title	President	Equity	12.956%
Name	Steven Scioscia	Title	Vice President	Equity	12.956%
Name	Charles Wilcox	Title	Member	Equity	15.940%

3. NAME OF REGISTERED AGENT(Out of State Companies): N/A

STREET ADDRESS: _____

CITY, STATE, ZIP _____

TELEPHONE: _____

CELL PHONE: _____ FAX NUMBER: _____

2018 CPCN ANNUAL REPORT FOR
COLLECTORS/TRANSPORTERS AND BROKERS

FILL IN **ALL** INFORMATION BELOW:

CHECK ALL THAT APPLY:

- COLLECTOR/TRANSPORTER
- BROKER

1. INFORMATION

***Required: Working Contact Information**

*OFFICIAL COMPANY NAME: _____
(This is the name registered with the Division of Commercial Recordings)

*EMAIL: _____

*STREET ADDRESS: _____

*CITY, STATE, ZIP _____

*FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): _____

*OFFICE TELEPHONE: _____

*CELL PHONE: _____ FAX NUMBER: _____

WEBSITE: _____

*BILLING/MAILING ADDRESS: CHECK HERE IF SAME AS ABOVE:

STREET ADDRESS: _____

CITY, STATE, ZIP _____

2. LIST OFFICERS AND EQUITY HOLDERS:

Name:	<u>GWD Management, Inc.</u>	Title	<u>Member</u>	Equity	<u>10.027%</u>
Name:	<u>Quattro Investment, Inc.</u>	Title	<u>Member</u>	Equity	<u>7.719%</u>
Name:	<u>Robert W. Guidry</u>	Title	<u>Member</u>	Equity	<u>7.463%</u>

3. NAME OF REGISTERED AGENT(Out of State Companies) : _____

STREET ADDRESS: _____

CITY, STATE, ZIP _____

TELEPHONE: _____

CELL PHONE: _____ FAX NUMBER: _____

**2018 CPCN ANNUAL REPORT FOR
COLLECTORS/TRANSPORTERS AND BROKERS**

FILL IN **ALL** INFORMATION BELOW:

CHECK ALL THAT APPLY:

- COLLECTOR/TRANSPORTER
- BROKER

1. INFORMATION

***Required: Working Contact Information**

*OFFICIAL COMPANY NAME: _____
(This is the name registered with the Division of Commercial Recordings)

*EMAIL: _____

*STREET ADDRESS: _____

*CITY, STATE, ZIP _____

*FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): _____

*OFFICE TELEPHONE: _____

*CELL PHONE: _____ FAX NUMBER: _____

WEBSITE: _____

*BILLING/MAILING ADDRESS: CHECK HERE IF SAME AS ABOVE:

STREET ADDRESS: _____

CITY, STATE, ZIP _____

2. LIST OFFICERS AND EQUITY HOLDERS:

Name:	<u>Timothy Webb</u>	Title	<u>Member</u>	Equity	<u>6.784%</u>
Name:	<u>Theodore Manziaris</u>	Title	<u>Member</u>	Equity	<u>5.912%</u>
Name:	<u>Frank Beale</u>	Title	<u>Member</u>	Equity	<u>2.598%</u>

3. NAME OF REGISTERED AGENT(Out of State Companies) : _____

STREET ADDRESS: _____

CITY, STATE, ZIP _____

TELEPHONE: _____

CELL PHONE: _____ FAX NUMBER: _____

2018 CPCN ANNUAL REPORT FOR
COLLECTORS/TRANSPORTERS AND BROKERS

FILL IN **ALL** INFORMATION BELOW:

CHECK ALL THAT APPLY:

- COLLECTOR/TRANSPORTER
- BROKER

1. INFORMATION

***Required: Working Contact Information**

*OFFICIAL COMPANY NAME: _____
(This is the name registered with the Division of Commercial Recordings)

*EMAIL: _____

*STREET ADDRESS: _____

*CITY, STATE, ZIP _____

*FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): _____

*OFFICE TELEPHONE: _____

*CELL PHONE: _____ FAX NUMBER: _____

WEBSITE: _____

*BILLING/MAILING ADDRESS: CHECK HERE IF SAME AS ABOVE:

STREET ADDRESS: _____

CITY, STATE, ZIP _____

2. LIST OFFICERS AND EQUITY HOLDERS:

Name:	<u>Joseph C. Roselle</u>	Title	<u>Member</u>	Equity	<u>2.679%</u>
Name:	<u>RFN Investment, LLC.</u>	Title	<u>Member</u>	Equity	<u>2.253%</u>
Name:	<u>Vincent Apice</u>	Title	<u>Member</u>	Equity	<u>2.005%</u>

3. NAME OF REGISTERED AGENT(Out of State Companies) : _____

STREET ADDRESS: _____

CITY, STATE, ZIP _____

TELEPHONE: _____

CELL PHONE: _____ FAX NUMBER: _____

2018 CPCN ANNUAL REPORT FOR
COLLECTORS/TRANSPORTERS AND BROKERS

FILL IN ALL INFORMATION BELOW:

CHECK ALL THAT APPLY:

- COLLECTOR/TRANSPORTER
- BROKER

1. INFORMATION

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(This is the name registered with the Division of Commercial Recordings)

*EMAIL: _____

*STREET ADDRESS: _____

*CITY, STATE, ZIP _____

*FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): _____

*OFFICE TELEPHONE: _____

*CELL PHONE: _____ FAX NUMBER: _____

WEBSITE: _____

*BILLING/MAILING ADDRESS: CHECK HERE IF SAME AS ABOVE:

STREET ADDRESS: _____

CITY, STATE, ZIP _____

2. LIST OFFICERS AND EQUITY HOLDERS:

Name:	<u>John McBride</u>	Title	<u>Member</u>	Equity	<u>1.857%</u>
Name:	<u>Glenn Cignarella</u>	Title	<u>Member</u>	Equity	<u>1.745%</u>
Name:	<u>Tanya Jo Drury Trust</u>	Title	<u>Member</u>	Equity	<u>.998%</u>

3. NAME OF REGISTERED AGENT(Out of State Companies) : _____

STREET ADDRESS: _____

CITY, STATE, ZIP _____

TELEPHONE: _____

CELL PHONE: _____ FAX NUMBER: _____

**2018 CPCN ANNUAL REPORT FOR
COLLECTORS/TRANSPORTERS AND BROKERS**

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*CITY, STATE, ZIP _____

*FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): _____

*OFFICE TELEPHONE: _____

*CELL PHONE: _____ FAX NUMBER: _____

WEBSITE: _____

*BILLING/MAILING ADDRESS: CHECK HERE IF SAME AS ABOVE:

STREET ADDRESS: _____

CITY, STATE, ZIP _____

2. LIST OFFICERS AND EQUITY HOLDERS:

Name:	<u>Dickie's Dream, LLC.</u>	Title	<u>Member</u>	Equity	<u>.919%</u>
Name:	<u>Annmarie Locanti Irrevocable Gifting Trust</u>	Title	<u>Member</u>	Equity	<u>.919%</u>
Name:	<u>Joseph Caldeira, Jr.</u>	Title	<u>Member</u>	Equity	<u>1.027%</u>

3. NAME OF REGISTERED AGENT(Out of State Companies) : _____

STREET ADDRESS: _____

CITY, STATE, ZIP _____

TELEPHONE: _____

CELL PHONE: _____ FAX NUMBER: _____

2018 CPCN ANNUAL REPORT FOR COLLECTORS/TRANSPORTERS AND BROKERS

FILL IN ALL INFORMATION BELOW:

CHECK ALL THAT APPLY:

- COLLECTOR/TRANSPORTER
- BROKER

1. INFORMATION

***Required: Working Contact Information**

*OFFICIAL COMPANY NAME: _____
(This is the name registered with the Division of Commercial Recordings)

*EMAIL: _____

*STREET ADDRESS: _____

*CITY, STATE, ZIP _____

*FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): _____

*OFFICE TELEPHONE: _____

*CELL PHONE: _____ FAX NUMBER: _____

WEBSITE: _____

*BILLING/MAILING ADDRESS: CHECK HERE IF SAME AS ABOVE:

STREET ADDRESS: _____

CITY, STATE, ZIP _____

2. LIST OFFICERS AND EQUITY HOLDERS:

Name:	Ernest Cignarella	Title	Member	Equity	.729%
Name:	Don Sanders	Title	Member	Equity	.657%
Name:	A. Jeffrey Kraus	Title	Member	Equity	.518%

3. NAME OF REGISTERED AGENT(Out of State Companies) : _____

STREET ADDRESS: _____

CITY, STATE, ZIP _____

TELEPHONE: _____

CELL PHONE: _____ FAX NUMBER: _____

2018 CPCN ANNUAL REPORT FOR
COLLECTORS/TRANSPORTERS AND BROKERS

FILL IN **ALL** INFORMATION BELOW:

CHECK ALL THAT APPLY:

- COLLECTOR/TRANSPORTER
- BROKER

1. INFORMATION

***Required: Working Contact Information**

*OFFICIAL COMPANY NAME: _____
(This is the name registered with the Division of Commercial Recordings)

*EMAIL: _____

*STREET ADDRESS: _____

*CITY, STATE, ZIP _____

*FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): _____

*OFFICE TELEPHONE: _____

*CELL PHONE: _____ FAX NUMBER: _____

WEBSITE: _____

*BILLING/MAILING ADDRESS: CHECK HERE IF SAME AS ABOVE:

STREET ADDRESS: _____

CITY, STATE, ZIP _____

2. LIST OFFICERS AND EQUITY HOLDERS:

Name:	<u>Katherine Sanders</u>	Title	<u>Member</u>	Equity	<u>.499%</u>
Name:	<u>United Nations Insurance Agency, Inc.</u>	Title	<u>Member</u>	Equity	<u>.347%</u>
Name:	<u>Myron S. Shapiro Trust</u>	Title	<u>Member</u>	Equity	<u>.206%</u>

3. NAME OF REGISTERED AGENT(Out of State Companies) : _____

STREET ADDRESS: _____

CITY, STATE, ZIP _____

TELEPHONE: _____

CELL PHONE: _____ FAX NUMBER: _____

2018 CPCN ANNUAL REPORT FOR COLLECTORS/TRANSPORTERS AND BROKERS

FILL IN ALL INFORMATION BELOW:

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- BROKER

1. INFORMATION

***Required: Working Contact Information**

*OFFICIAL COMPANY NAME: _____
(This is the name registered with the Division of Commercial Recordings)

*EMAIL: _____

*STREET ADDRESS: _____

*CITY, STATE, ZIP _____

*FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): _____

*OFFICE TELEPHONE: _____

*CELL PHONE: _____ FAX NUMBER: _____

WEBSITE: _____

*BILLING/MAILING ADDRESS: CHECK HERE IF SAME AS ABOVE:

STREET ADDRESS: _____

CITY, STATE, ZIP _____

2. LIST OFFICERS AND EQUITY HOLDERS:

Name: KUS 2003 Children's Trust Title Member Equity .158%

Name: Lewis Bogese Title Member Equity .130%

Name: _____ Title _____ Equity _____

3. NAME OF REGISTERED AGENT(Out of State Companies) : _____

STREET ADDRESS: _____

CITY, STATE, ZIP _____

TELEPHONE: _____

CELL PHONE: _____ FAX NUMBER: _____

4. **VEHICLE INFORMATION FOR YOUR SOLID WASTE TRANSPORTATION EQUIPMENT:**

Provide the **number** of solid waste vehicles that require NJDEP issued decals owned and/or operated (include leased vehicles) by the CPCN holder as of **December 31, 2018**.

- _____ NO EQUIPMENT
- _____ CABS (does not hold waste)
- 65 _____ CONTAINERS (roll off)
- 68 _____ SINGLE UNIT VEHICLES (eg. pickup trucks, vans, dump truck)
- _____ TRAILERS

5. **VEHICLE LOCATION:** Provide the address of the location of where your solid waste vehicles are stored.

Address:

800 East Grand Street

City, State, Zip:

Elizabeth, NJ 07201

6. **DID YOUR COMPANY USE A SOLID WASTE BROKER SERVICE?** NO YES:
If YES please see Page 16.

7. **DOES YOUR COMPANY OR ITS PRINCIPALS HAVE ANY CURRENT OR OUTSTANDING JUDGMENTS AND/OR LIENS?** NO YES: You must provide the information below for EACH (label and attach a separate page if necessary):

Name: _____

Address: _____

City, State, Zip: _____

Provide a brief description: _____

Check here if additional pages are attached

8. **HAS ANY EMPLOYEE, ASSOCIATE, OFFICER, OR EQUITY HOLDER HAD THEIR SOLID WASTE OPERATING AUTHORITY REVOKED OR SUSPENDED IN NEW JERSEY OR NEW YORK?** NO YES: You must provide the name and details concerning this revocation or suspension (label and attach a separate page if necessary):

Name: _____

Address: _____

City, State, Zip: _____

State(s) the revocation or suspension occurred: _____

Provide a brief description: _____

Check here if additional pages are attached

9. DID YOUR COMPANY SUBCONTRACT SOLID WASTE SERVICES TO ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2018? NO YES:

You must provide the information below for EACH subcontract (label and attach a separate page if necessary):

“Subcontractor” is any person who engages in the storage, collection, processing, transfer, treatment, or disposal of solid waste *through the use, control or possession of any solid waste vehicle*, pursuant to an oral or written agreement entered into with a prime contractor.

Subcontractor (Solid Waste Hauler Used)	Gross Revenue Received from Customer *	Total Amount Paid to Subcontractor (Hauler)
Cali Carting	\$ 1,936.09	\$ 1,140.00
Buldo Container & Dispos	\$ 1,081.76	\$ 900.00
Central Jersey Waste	\$ 57,592.08	\$ 40,748.41
Premier Disposal	\$ 3,360.00	\$ 3,213.00

*Please note the amounts entered in this column will be automatically added to your gross revenue on page 21.

10. DID YOUR COMPANY ACCEPT AN OFFER TO SUBCONTRACT SOLID WASTE SERVICES FOR ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2018?

NO YES:

You must provide the information below for EACH subcontracting job that your company performed in 2018 (label and attach a separate page if necessary):

Prime Contractor (Solid Waste Hauler that Hired Your Company)	County of Subcontracting Job	Total Amount Received from Prime Contractor **
Central Jersey Waste	Union	\$ 33,960.00
M & M Buldo Sanitation	Union	\$ 35,289.00
Cali Carting	Union	\$ 174,870.00
Interstate Waste Services	Union	\$ 48,769.00

**Please note the amounts entered in this column will NOT link to your gross revenue and must be reported accordingly on the disposal page.



9. **DID YOUR COMPANY SUBCONTRACT SOLID WASTE SERVICES TO ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2018?** NO YES:
 You must provide the information below for EACH subcontract (label and attach a separate page if necessary):

Subcontractor (Solid Waste Hauler Used)	Gross Revenue Received from Customer *	Total Amount Paid to Subcontractor (Hauler)
Pinto Brothers Disposal	\$ 2,377.52	\$ 1,822.72

*Please note the amounts entered in this column will be automatically linked to your gross revenue on page 21.

10. **DID YOUR COMPANY ACCEPT AN OFFER TO SUBCONTRACT SOLID WASTE SERVICES FOR ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2018?** NO YES:

You must provide the information below for EACH subcontracting job that your company performed in 2018 (label and attach a separate page if necessary):

Prime Contractor (Solid Waste Hauler that Hired Your Company)	County of Subcontracting Job	Total Amount Received from Prime Contractor **
LT Roselle/Suburban	Union	\$ 20,448.00
Garden State Waste	Union	\$ 32,742.00
Pinto Services Inc	Union	\$ 87,459.00
Gaeta Recycling	Union	\$ 9,888.00

**Please note the amounts entered in this column will NOT link to your gross revenue and must be reported accordingly on the disposal page.

9. **DID YOUR COMPANY SUBCONTRACT SOLID WASTE SERVICES TO ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2018?** NO YES:

You must provide the information below for EACH subcontract (label and attach a separate page if necessary):


Subcontractor (Solid Waste Hauler Used)	Gross Revenue Received from Customer *	Total Amount Paid to Subcontractor (Hauler)

*Please note the amounts entered in this column will be automatically linked to your gross revenue on page 21.

10. **DID YOUR COMPANY ACCEPT AN OFFER TO SUBCONTRACT SOLID WASTE SERVICES FOR ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2018?**

NO YES:

You must provide the information below for EACH subcontracting job that your company performed in 2018 (label and attach a separate page if necessary):

Prime Contractor (Solid Waste Hauler that Hired Your Company)	County of Subcontracting Job	Total Amount Received from Prime Contractor **
Grand Sanitation	Union	\$ 6,828.00
X-Cel Carting	Union	\$ 14,722.00
Full Circle Supply	Union	\$ 29,615.00
Sakoutis Brothers Dispos: 	Union	\$ 7,041.00

**Please note the amounts entered in this column will NOT link to your gross revenue and must be reported accordingly on the disposal page.

DESCRIPTION OF BUSINESS

Provide a detailed description of your business in the space below. Include the type of business and all solid waste services offered by your company.

DO NOT INDICATE "N/A" ON THIS PAGE

Regional Industries, LLC is a solid waste services company providing solid waste and recycling collection services for commercial, industrial and residential customers in central New Jersey.

Section A:

The following section must be completed by Solid Waste Collectors/Transporters. This includes any CPCN holder that has registered solid waste vehicles and/or collects/transport and disposes of solid waste at solid waste disposal facilities.

Solid Waste Brokers are not required to complete Section A and should continue on to Section B of this report (page 23).

SECTION A

TARIFF UPDATE (2018)

****Form must be completed by ALL SOLID WASTE COLLECTOR/ TRANSPORTERS****

This tariff contains the terms and conditions and schedules of rates governing the services furnished by a public utility and holder/applicant of a Certificate of Public Convenience and Necessity for the collection of solid waste pursuant to N.J.A.C. 7:26H-4.2(a).

Please fill in ALL information below:

1. TERRITORY SERVED:

**Solid waste collection services provided by this solid waste utility are in the counties of:
 (check all that apply)**

Check all that apply

- | | | |
|--|--|--|
| <input type="checkbox"/> All New Jersey Counties | <input type="checkbox"/> Gloucester | <input type="checkbox"/> Passaic |
| <input type="checkbox"/> Atlantic | <input type="checkbox"/> Hudson | <input type="checkbox"/> Salem |
| <input checked="" type="checkbox"/> Bergen | <input type="checkbox"/> Hunterdon | <input type="checkbox"/> Somerset |
| <input checked="" type="checkbox"/> Burlington | <input checked="" type="checkbox"/> Mercer | <input checked="" type="checkbox"/> Sussex |
| <input type="checkbox"/> Camden | <input type="checkbox"/> Middlesex | <input checked="" type="checkbox"/> Union |
| <input type="checkbox"/> Cape May | <input checked="" type="checkbox"/> Monmouth | <input checked="" type="checkbox"/> Warren |
| <input checked="" type="checkbox"/> Cumberland | <input type="checkbox"/> Morris | |
| <input checked="" type="checkbox"/> Essex | <input checked="" type="checkbox"/> Ocean | |

By filing this updated Tariff Document, the company named above agrees to conform with all rules and regulations promulgated by the District Solid Waste Management Plans and the NJ Department of Environmental Protection in accordance with N.J.S.A. 48:13A-1 et seq., and N.J.S.A. 13:1E-1 et seq.

2. HOURS OF OPERATION:

HOURS: MON TUES WED THURS FRI SAT SUN
 ___ AM ___ AM ___ AM ___ AM ___ AM ___ AM ___ AM
 ___ PM ___ PM ___ PM ___ PM ___ PM ___ PM ___ PM

OR: 24 HRS / 7 DAYS A WEEK
 24 HRS / 7 DAYS A WEEK OTHER THAN THE HOLIDAYS LISTED BELOW

On which Holidays do you **NOT** provide services? :

N/A

When a scheduled collection day occurs on a listed holiday, collection will be made on the next scheduled collection day. In those cases where collection is scheduled on one collection-per-week basis, collection will be made as soon as possible.

SECTION A

3. PROVIDE A BLANK SAMPLE INVOICE AND ATTACH TO REPORT

Attach Files

4. SPECIAL CHARGES ON INVOICE: (ex: late fees, fuel, paper billing, mileage)

Fuel Surcharge, Environmental Fees, RCR Fees

5. METHOD OF BILLING:

Please list the billing and payment procedures (example: invoicing)

Invoice - Payment 7 Days

6. TYPES OF SERVICE AND DETAILS

Any disposal fees must be a part of the invoice and separate from the services charge

N.J.A.C. 7:26H-4.4(b)(3)

Type of Service	Capacity of truck/container	Rate (fee amount / service)
<i>Examples: roll off, pick up, container rental</i>	<i>Examples: 10 yards, 100 tons</i>	<i>Examples: (\$/week) (\$/ton) (\$/pick up)</i>
Please see attached		

7. ADDITIONAL INFORMATION: Provide any other pertinent Tariff information or explanations:

INSTRUCTIONS FOR CUSTOMER LISTS/CUSTOMER SERVICE AREA INVENTORY:

Customer information must be provided in accordance with N.J.A.C 7:26H- 5.9(c):
Customer lists must contain all of the names and addresses for each (regularly scheduled) residential, commercial, industrial, and institutional customer.

CUSTOMER LIST FORMAT

The list should be organized by municipality and sequentially numbered and set forth in numerical order by street address with the streets set forth in alphabetical order. Additionally, the Department is requesting the frequency of service, a description of service and the rates charged:

****All Customer Lists submitted to the Department are confidential and not subject to public review N.J.A.C 7:26H-5-9(c)(4)****

SAMPLE

<u>Customer #</u>	<u>Name</u>	<u>Address</u>	<u>Service Provided</u>	<u>Rate Charged</u>	<u>Frequency of Service</u>
1.	ABC	One A Street, Allentown, NJ 10000	Roll off	Amount / Service	weekly
2.	DCE	One B Street, Allentown, NJ 10000	Curb side pick up	Amount / Service	2x month
1.	FGH	One A Street, Basking Ridge, NJ 20000	Container rental	Amount / Service	On call
2.	IJK	One B Street, Basking Ridge, NJ 20000	Roll off	Amount / Service	3 x month

Regularly Scheduled Customers: Residential (NOT INCLUDING MUNICIPAL CONTRACTS), commercial and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly. Provide the number of customers in the appropriate column for each corresponding county (page 15). **These customers must be provided to the department as part of a separate customer list.**

On-Call Customers: Customers that are provided solid waste collection services on an "on-call" basis. According to N.J.A.C. 7:26H-5.9, **if solid waste collection services were provided more than one time during the year, even though the service locations varied, then these on-call customers must be included on a customer list.**

One-time Customers: Customers that were provided solid waste collection services one time during the year. **You do not need to include these customers in your customer list.**

Municipal Contracts/Residential Contracts: A contract between a municipality and a collector for solid waste collection services. Provide the municipality, the county in which the Municipality is located, and the approximate number of customers that the contract covers.

****If a customer list is required, please submit as an attachment using the "Attach Files" button below. ****

Attach Files

SECTION A

CUSTOMER SERVICE AREA INVENTORY**MUST BE INCLUDED ON A CUSTOMER LIST**

County	# of Scheduled Residential	# of Scheduled Commercial	# of Scheduled Industrial	# of Repeated On-Call Customers	# of One-Time Only Customers (SERVICE PROVIDED ONCE WITHIN YEAR)
Atlantic					
Bergen		3			
Burlington					
Camden					
Cape May					
Cumberland					
Essex		1			
Gloucester		1			
Hudson		7			
Hunterdon					
Mercer					
Middlesex		28			
Monmouth					
Morris		4			
Ocean					
Passaic		2			
Salem					
Somerset		64			
Sussex					
Union		1,787			
Warren					

Municipal/ Residential Contracts

if you need more space, you may create your own spreadsheet using this format and attach it to this report.

Municipality	County	Approximate # of Customers
Township of Springfield	Union	6,511
City of Elizabeth	Union	41,596
Township of Hillside	Union	7,112
Berkley Heights BOE	Union	
Township of Union	Union	19,556
City of Jersey City	Hudson	93,648

CUSTOMER SERVICE AREA INVENTORY

MUST BE INCLUDED ON A CUSTOMER LIST

County	# of Scheduled Residential	# of Scheduled Commercial	# of Scheduled Industrial	# of Repeated On-Call Customers	# of One-Time Only Customers <small>(SERVICE PROVIDED ONCE WITHIN YEAR)</small>
Atlantic					
Bergen					
Burlington					
Camden					
Cape May					
Cumberland					
Essex					
Gloucester					
Hudson					
Hunterdon					
Mercer					
Middlesex					
Monmouth					
Morris					
Ocean					
Passaic					
Salem					
Somerset					
Sussex					
Union					
Warren					

Municipal/ Residential Contracts

if you need more space, you may create your own spreadsheet using this format and attach it to this report.

Municipality	County	Approximate # of Customers
Township of Berkeley Heights	Union	4,470
Township of Clark Muni Bldgs	Union	
	Union	
	Union	
	Union	
	Hudson	

SECTION A

BROKERS USED IN 2018

If your company has **USED** Solid Waste Broker Services, please provide the information below for calendar year 2018. You may prepare your own spreadsheet containing the below information in the same format:

“Brokers” are defined as a person or entity *who for direct or indirect compensation* arranges agreements between a business concern and its customers for the collection, transportation, treatment, storage, recycling, processing, transfer or disposal of solid waste.

A	B	C	D	E
Name of Solid Waste Broker	Address: Street, City, State and Zip	Does your company have and on-going contract with this Broker ?	Broker's CPCN SW #	Total Amount of Payment Received from Broker
Oakleaf / Waste Management	800 Connecticut Blvd E. Hartford, CT 06108	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SW <u>2310</u>	\$ 23,279.45
B P Environmental	P O Box 188 Chalfont, PA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SW <u>2934</u>	\$ 69,222.32
National Waste Assoc	P O Box 6502 Glastonbury, CT 06033	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SW _____	\$ 2,634.00
Dependable Waste Services	P O Box 67 Little Ferry, NJ 07643	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SW <u>2858</u>	\$ 3,167.28
River Road Waste	106 Apple Street - Suite 225 Tinton Falls, NJ 07724	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SW <u>2466</u>	\$ 10,192.50

SECTION A

BROKERS USED IN 2018

If your company has **USED** Solid Waste Broker Services, please provide the information below for calendar year 2018. You may prepare your own spreadsheet containing the below information in the same format:

A	B	C	D	E
Name of Solid Waste Broker	Address: Street, City, State and Zip	Does your company have an on-going contract with this Broker ?	Broker's CPCN SW #	Total Amount of Payment Received from Broker
United Waste Solutions	P O Box 569 Franklin, TN	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SW _____	\$ 6,324.93
Facility Environmental Management	473 Dunham Road At. Charles, IL 60174	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SW _____	\$ 2,280.00
		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SW _____	
		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SW _____	
		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SW _____	

SECTION A

RELATED COMPANIES

List all related companies that operate in New Jersey and any related out-of-state disposal facilities where New Jersey solid waste is sent. **Please include related brokers, collection companies, disposal facilities, truck leasing companies, or real estate leasing companies.**

COMPANY NAME AND ADDRESS	TYPE OF SERVICE RELATED COMPANY PERFORMS	TOTAL FEE PAID TO RELATED COMPANY DURING 2018
Meadowbrook Industries, LLC. 800 East Grand Street, Elizabeth, NJ 07201	Solid Waste and Recycling Collection	\$ 0.00
Waste Industries, LLC. 800 East Grand Street, Elizabeth, NJ 07201	Solid Waste and Recycling Collection	\$ 0.00
Waste Services Industries, Inc. 800 East Grand Street, Elizabeth, NJ 07201	Solid Waste and Recycling Collection	\$ 0.00



READ THIS PAGE **ENTIRELY** BEFORE CONTINUING

INSTRUCTIONS FOR REPORTING DISPOSAL INFORMATION – PAGE 20
SAMPLE DISPOSAL PAGE FOUND ON PAGE 19

1. **Name and Address of Disposal Facility Used During 2018:** Provide the name of the facility that your company has used to dispose of the waste collected by your company. Provide the address of the facility.
2. **Facility Type:** Circle one.
TS – *Transfer Station*. LF – *Landfill*. RC – *Rail Carrier*. RRF – *Resource Recovery Facility/ Incinerator*
3. **Waste Type:** Provide the Waste Type ID.
 - ID 10 Municipal (includes household, commercial and institutional)
 - ID 12 Dry Sewage Sludge
 - ID 13 Bulky Waste
 - ID 13C Construction and demolition waste
 - ID 23 Vegetative waste
 - ID 25 Animal and food processing waste
 - ID 27 Dry industrial waste (e.g. “dirty dirt”)
 - ID 27A Waste material consisting of asbestos or asbestos containing waste
 - ID 27I Waste consisting of incinerator ash or ash containing waste
4. **County Origin of Waste:** The New Jersey county from which your company has collected the waste. DO NOT RECORD MORE THAN ONE COUNTY IN EACH SPACE.
5. **Total Tons Picked up in County:** The total tons of waste your company has collected from the corresponding county.
6. **Total Tons Disposed at Facility:** The total tons of solid waste that your company disposed at the facility for the year 2018.
7. **Total Amount of Disposal Fee Paid to Facility:** The total amount your company was charged to dispose of solid waste at the corresponding facility. This information can be found on receipts or on origin and disposal forms obtained from the disposal facility.
8. **Recycling Tax Paid:** Collectors/transporters disposing of solid waste generated/collected in NJ to an *out of state* facility, or at a *rail carrier* within NJ are subject to a \$3 per ton recycling tax.
9. **Gross Revenue:** Should not be reported as an estimate; value must be true. Do not subtract “Recycling Tax” or “Total Amount of Disposal Fee Paid to Facility” to determine Gross Revenue. Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses. **Gross Operating Revenues consist of reportable revenues as described on Page 5, which are derived from customer bills, fees, sales, and services.**

If you require additional pages to report your disposal information, please use the "Duplicate This Page" at the bottom of the Disposal Information page.

SECTION A

DISPOSAL INFORMATION

****Sample Page****

Name and Address of Disposal Facilities Used in 2018	Facility Type	Waste Type	County Origin of Waste	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
ABC TRANSFER STATION, 300 NORMAL AVE, TRENTON NJ	TS LIF RC RRF	13	BURLINGTON	500	500	31,000	NA	75,000
"	TS LIF RC RRF	13	MERCER	700	700	43,400	NA	85,000
"	TS LIF RC RRF	10	BURLINGTON	200	200	12,400	NA	24,000
COUNTY SAN. LANDFILL, 234 TRASH WAY, TRENTON NJ	TS LIF RC RRF	10	BURLINGTON	1000	1000	71,000	NA	150,000
"	TS LIF RC RRF	10	MERCER	750	750	53,250	NA	100,000
OUT OF STATE LANDFILL, 54 JUNK DRIVE, PITTSBURGH, PA	TS LIF RC RRF	10	MERCER	1000	1000	60,000	3000 (\$3 PER TON)	150,000
	TS LIF RC RRF							
	TS LIF RC RRF							
Total Gross Revenue:								584,000

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2018: (see sample page 19 for an example of a completed page)

Facility Type: TS – Transfer Station. LF – Landfill. RC – Rail Carrier. RRF – Resource Recovery Facility/ Incinerator

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Name and Address of Disposal Facilities Used in 2018	Facility Type	Waste Type	County Origin of Waste	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
American Recycling / Evergreen 110 Evergreen Av., Newark, NJ	TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	13	Union	8.79	8.79	\$ 2,197.50	\$ 0.00	\$ 1,346.46
American Recycling / Evergreen 110 Evergreen Av., Newark, NJ	TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	10	Union	60.88	60.88	\$ 5,205.29	\$ 0.00	\$ 9,325.67
American Recycling / Evergreen 110	TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	13C	Union	17.61	17.61	\$ 1,505.67	\$ 0.00	\$ 2,697.52
Bayshore Recycling Corp 5 Crows Mill Rd, Keasby, NJ 08832	TS <input type="checkbox"/> LF <input checked="" type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	13C	Middlesex	239.00	239.00	\$ 6,953.70	\$ 0.00	\$ 36,610.29
Bayshore Recycling Corp 5 Crows Mill Rd, Keasby, NJ 08832	TS <input type="checkbox"/> LF <input checked="" type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	10	Middlesex	1.00	1.00	\$ 104.30	\$ 0.00	\$ 153.18
Casings of NJ 711 Ramsey Ave, Hillside, NJ	TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	13B	Essex	7.00	7.00	\$ 4,295.00	\$ 0.00	\$ 1,072.27
Covanta Energy / UCUA 1499 Rte 1 & 9, Rahway, NJ 07065	TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input checked="" type="checkbox"/>	10	Union	102,684.12	102,684.12	\$ 6,528,605.34	\$ 0.00	\$ 15,729,268.95
Covanta Energy / UCUA 1499 Rte 1 & 9, Rahway, NJ 07065	TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input checked="" type="checkbox"/>	13	Union	278.91	278.91	\$ 19,789.23	\$ 0.00	\$ 42,723.75
Total Gross Revenue:								\$ 15,823,198.09

Calculate Totals

Duplicate This Page

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2018: (see sample page 19 for an example of a completed page)

Facility Type: TS – Transfer Station. LF – Landfill. RC – Rail Carrier. RRF – Resource Recovery Facility/ Incinerator

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Name and Address of Disposal Facilities Used in 2018	Facility Type	Waste Type	County Origin of Waste	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
Doremus Ave Recycling & Transfer 540 Doremeus Ave, Newark, NJ	TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	10	Hudson	97,539.75	97,539.75	\$ 0.00	\$ 0.00	\$ 9,151,575.57
Lemcor Inc 170-180 Frelinghuysen, Newark, NJ	TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	10	Middlesex	84.17	84.17	\$ 6,893.97	\$ 0.00	\$ 12,893.26
Lincoln Recycling Center 4711 Dell Ave, N Bergen, NJ 07047	TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input checked="" type="checkbox"/>	23	Bergen	436.00	436.00	\$ 3,706.00	\$ 0.00	\$ 66,786.97
MCUA 53 Edgeboro Rd, E Brunswick, NJ	TS <input type="checkbox"/> LF <input checked="" type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	10	Middlesex	68.94	68.94	\$ 5,515.20	\$ 0.00	\$ 10,560.31
Rockrete Recycling Corp 400 Veterans Memorial Hwy,	TS <input type="checkbox"/> LF <input checked="" type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	13	Union	15.00	15.00	\$ 550.00	\$ 0.00	\$ 2,297.72
Rotondi Recycling Facility 3 Watchung Ave, Chatham, NJ	TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	23	Essex	1.00	1.00	\$ 210.00	\$ 0.00	\$ 153.18
Union County/Waste Management 864 Julia Street, Elizabeth, NJ	TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	10	Union	3,440.92	3,440.92	\$ 338,746.88	\$ 0.00	\$ 527,083.99
Union County/Waste Management 864 Julia Street, Elizabeth, NJ	TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	13	Union	0.20	2.20	\$ 220.83	\$ 0.00	\$ 337.00

Total Gross Revenue: \$ 9,771,688.00

Calculate Totals

Duplicate This Page

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2018: (see sample page 19 for an example of a completed page)

Facility Type: TS – *Transfer Station*. LF – *Landfill*. RC – *Rail Carrier*. RRF – *Resource Recovery Facility/ Incinerator*

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Name and Address of Disposal Facilities Used in 2018	Facility Type	Waste Type	County Origin of Waste	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
Union County Incinerator Uncontracted	TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input checked="" type="checkbox"/>	10	Union	15,264.82	15,264.82	\$ 1,633,335.71	\$ 0.00	\$ 2,338,282.29
Essex County/Waste Management 864 Julia Street, Elizabeth, NJ	TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>	10	Essex	29.57	29.57	\$ 2,928.18	\$ 0.00	\$ 4,529.57
Waste Management Recycle America	TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input checked="" type="checkbox"/>	10	Union	9.77	9.77	\$ 518.40	\$ 0.00	\$ 1,495.97
	TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>							
	TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>							
	TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>							
	TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>							
	TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/>							

Total Gross Revenue: \$ 2,344,307.83

Calculate Totals

Duplicate This Page

OTHER SOURCES OF GROSS OPERATING REVENUE

Please indicate all sources of revenue derived from other services provided for the collection and/or transportation of solid waste in New Jersey for calendar year 2018. These sources may include but are not limited to: Subcontracting of waste hauling, leasing of vehicles for the collection of solid waste, etc.

Type of Revenue Source	County of Derived Revenue	Amount
N/A		

GROSS OPERATING REVENUE BY COUNTY FOR SOLID WASTE COLLECTION/TRANSPORTATION SERVICES

Please provide the Gross Operating Revenues derived from any solid waste collected/transported in any New Jersey county during 2018.

TOTAL AMOUNT COLLECTED FROM EACH COUNTY SHOULD ADD UP TO TOTAL GROSS OPERATING REVENUE.

Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Gross Operating Revenues consist of reportable revenues which are derived from customer bills, fees, sales and services.

County	2018 Collector Gross Revenue
Atlantic	0.00
Bergen	66,786.97
Burlington	0.00
Camden	0.00
Cape May	0.00
Cumberland	0.00
Essex	5,755.02
Gloucester	0.00
Hudson	9,151,575.57
Hunterdon	0.00
Mercer	0.00
Middlesex	60,217.04
Monmouth	0.00
Morris	0.00
Ocean	0.00
Passaic	0.00
Salem	0.00
Somerset	0.00
Sussex	0.00
Union	18,654,859.32
Warren	0.00
Subcontracts (from pg 9)	66,347.45

Total Gross Operating Revenue
During Calendar Year 2018: \$ 28,005,541.37

Calculate Totals

Collector Total

END OF SECTION A

**GROSS OPERATING REVENUE BY COUNTY FOR
BROKERING SERVICES**

Please provide the Gross Operating Revenues derived from all solid waste broker services in New Jersey during 2018.

TOTAL AMOUNT COLLECTED FROM EACH COUNTY SHOULD ADD UP TO TOTAL GROSS OPERATING REVENUE.

Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses

Gross Operating Revenues consist of reportable revenues which are derived from customer bills, fees, sales and services.

County	2018 Broker Gross Revenue
Atlantic	
Bergen	
Burlington	
Camden	
Cape May	
Cumberland	
Essex	
Gloucester	
Hudson	
Hunterdon	
Mercer	
Middlesex	
Monmouth	
Morris	
Ocean	
Passaic	
Salem	
Somerset	
Sussex	
Union	
Warren	

Total Gross Operating Revenue
During Calendar Year 2018:

\$ 0.00

Calculate Totals

Broker Total

END OF SECTION B



IMPORTANT NOTICE: If your company is NO LONGER in business, please use this form to SURRENDER your A-901, CPCN and Decals, and MAIL to the address below. **DO NOT** submit if your company will continue to engage in NJ's waste industry.

New Jersey Department of Environmental Protection (NJDEP)

Notice of Surrender

A-901 License, Certificate of Public Convenience and Necessity (CPCN) and Waste Transporter Decals

Please read carefully. Legibly print and complete all information below:

COMPANY NAME: _____

COMPANY ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

NAME OF ALL COMPANY OWNER(S): _____ ; _____ :

_____ ; _____ ; _____

Additional Owners? Please check here and print name(s) on additional sheet

I, _____ ; hold the title of _____, and hereby
(NAME OF AUTHORIZED OWNER) (TITLE)
notify NJDEP, effective immediately, that I am voluntarily surrendering the A-901 License, CPCN, and all transporter decals issued to _____, and will no longer engage in the
(COMPANY NAME)
solid and/or hazardous waste business in New Jersey. I am fully aware that I must reapply, and be granted a license if I intend to re-enter the waste industry in the future.

I agree with these statements above and certify that I am duly authorized to sign and submit this "Notice of Surrender" on behalf of the company, its owners and members.

Print Name of Authorized Owner

Signature of Authorized Owner

Today's Date

Please check boxes below and fill in the correct NUMBERS as indicated:

- Certificate of Public Convenience & Necessity (CPCN): YES: SW# _____ NO N/A
- NJDEP Solid Waste Transporter Number (SW Hauler ID): YES: SW ID# _____ NO N/A
- NJDEP Hazardous Waste Transporter Number (HW Hauler ID): YES: HW ID# _____ NO N/A
- Does the company have CURRENT Waste Transporter Decals? YES*: #SW: _____; #HW: _____ NO N/A
- Do you have any decal placed on Leased Vehicles/Equipment? YES* NO N/A

*Current transporter decals placed on any **owned or leased containers; vehicles; and/or equipment, are inactive upon signature and must be removed immediately and mailed back to NJDEP at the address below.**

This completed form, and all decals and cab cards should be mailed to:

Roxanne Feasel, NJDEP A-901
401 E. State St., 2nd Floor West Wing
Mail Code: 401-02C, PO Box 420
Trenton, NJ 08625-0420

SECTION B

**GROSS OPERATING REVENUE BY COUNTY FOR
BROKERING SERVICES**

Please provide the Gross Operating Revenues derived from all solid waste broker services in New Jersey during 2018.

TOTAL AMOUNT COLLECTED FROM EACH COUNTY SHOULD ADD UP TO TOTAL GROSS OPERATING REVENUE.

Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses

Gross Operating Revenues consist of reportable revenues which are derived from customer bills, fees, sales and services.

County	2018 Broker Gross Revenue
Atlantic	
Bergen	
Burlington	
Camden	
Cape May	
Cumberland	
Essex	
Gloucester	
Hudson	
Hunterdon	
Mercer	
Middlesex	
Monmouth	
Morris	
Ocean	
Passaic	
Salem	
Somerset	
Sussex	
Union	
Warren	

Total Gross Operating Revenue
During Calendar Year 2018:

\$ 0.00

Calculate Totals

Broker Total

END OF SECTION B

CLAIMING ZERO GROSS OPERATING REVENUE FOR COLLECTORS/TRANSPORTERS

Acceptable Reasons for Reporting Zero Gross Operating Revenue

- **Currently Not Operating** – If your company has been inactive in 2018 you must explain why, how long your company has been inactive, and when you intend to resume operation.
- **Collection/Transport/Brokering of Non-Regulated Materials** – Provide details of your operations and provide the solid waste ID or the non-regulated waste that your company collects/transport.
- **Collection/Transport/Brokering of Waste Not Generated in NJ** – Provide details of your operations and the origin of the waste that your company is collecting/transporting.
- **Waste Collected/Brokered to be collected from NJ Transfer Station or Rail Carrier and Transported Out of State** - Provide details of your operations.
- **Other** - Provide a detailed explanation for claiming zero revenue.

Unacceptable Reasons for Reporting Zero Gross Operating Revenue

- **Self-Generated Waste** - Self-generators are exempt from holding an A-901 License and a CPCN. Companies that do hold a CPCN should, therefore, not be reporting waste as “self-generated”.
- **Sub-Contractors**- All utilities holding a CPCN must report revenue regardless of contracting work with other Solid Waste Utilities.

****If you are claiming zero revenue for the calendar year of 2018, see the next page to provide details and certify zero gross operating revenue.***

**CERTIFICATION FOR COMPANIES CLAIMING ZERO
GROSS OPERATION REVENUE**

The certification below should only be completed by CPCN holders that are claiming zero gross operating revenue for calendar year 2018. You must also provide, in detail, the reason you are claiming zero revenue.

ZERO GROSS OPERATING REVENUE CERTIFICATION:

I certify under the penalty of law that this company's reportable Gross Operating Revenue as described on page 5, which are derived from fees, sales, services, and interest from all solid waste collected in NEW JERSEY during 2018 was ZERO dollars (\$0.00).

I also acknowledge that review of financial records of my company may be performed at any time by NJDEP to verify zero gross operating revenue.

I, _____ hold the title of _____ and am
(NAME OF OWNER/AUTHORIZED MEMBER) (TITLE)

duly authorized to sign this Annual Report showing Zero Gross Operating Revenue on behalf

of: _____
(OFFICIAL COMPANY NAME)

Print Name of Owner/Authorized Member Signature of Owner/Authorized Member Today's Date

PROVIDE REASON(S) FOR REPORTING ZERO GROSS ANNUAL REVENUE:

Do not indicate "N/A" if claiming zero revenue

CERTIFICATIONS

****Please sign the "Customer Bill of Rights" OR check the box below accordingly****

CUSTOMER BILL OF RIGHTS (If you have **Regularly Scheduled Customers**, read and certify)

Regularly scheduled customers are considered residential, commercial, and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly

I certify under penalty of the law that I have notified each of my Regularly Schedule Customers at least once this year that solid waste collection services in New Jersey are available on a competitive basis as provided in the Customer Bill of Rights and that I have provided each of my customers with a copy of the customer bill of rights in the form set forth at N.J.A.C. 7:26H-5.12(b). **The Customer Bill of Rights may be downloaded at: <http://www.nj.gov/dep/dshw/resource/custbillofrights.pdf>**

I, Peter T. Roselle hold the title of President and am duly
(NAME OF OWNER/AUTHORIZED MEMBER) (TITLE)

authorized to sign this Customer Bill of Rights on behalf of: Regional Industries, LLC.
(OFFICIAL COMPANY NAME)

Peter T. Roselle
Print Name of Owner/Authorized Member

Peter T. Roselle Digitally signed by Peter T. Roselle
Date: 2019.05.30 15:02:10 -04'00'
Signature of Owner/Authorized Member

3/4/20
Today's Date

OR

I DO NOT have Regularly Scheduled Customers

Regularly scheduled customers are considered, commercial, and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly.

VERIFICATION AND OATH FOR 2018 ANNUAL REPORT FILING

NAME OF PERSON COMPLETING THIS FORM:

Peter T. Roselle

RELATIONSHIP TO BUSINESS:

President

CONTACT NUMBER:

908-436-1966

The 2018 Annual Utility Report for Solid Waste Collectors/Transporters and Brokers must be verified and certified by the oath of the President or another principal general officer if other than the respondent and must be approved as a "key employee" as defined by N.J.S.A. 13:1E-127(f).

Oath To be made by the Proprietor, Partner, President or other principal officer of the utility:

Peter T. Roselle - President

(Insert name of Owner or Officer and Title)

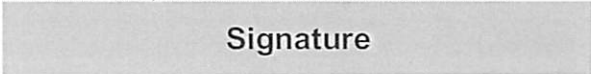
"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment" N.J.A.C. 7:26H-5.9(d)

I acknowledge that submitting false information to the Department of Environmental Protection may subject my company to potential enforcement actions, penalties and/or revocation of the A-901 license and CPCN.

Peter T. Roselle Digitally signed by Peter T. Roselle
Date: 2020.03.04 12:28:04 -05'00'

(Signature of Owner or Officer)

Please note notary must be present when signing

State of <u>New Jersey</u> County of <u>Union</u>
Sworn to and subscribed before me
this <u>4th</u> day of <u>March</u> 20 <u>20</u>
<u>Debra Ann Kierych</u>
Print Name of Notary Public or Officer Authorized to Administer Oath

Signature of Notary Public or Officer Authorized to Administer Oath
My Commission expires: <u>2/26/23</u>



IMPORTANT NOTICE: If your company is NO LONGER in business, please use this form to SURRENDER your A-901, CPCN and Decals, and MAIL to the address below. **DO NOT** submit if your company will continue to engage in NJ's waste industry.

New Jersey Department of Environmental Protection (NJDEP)

Notice of Surrender

A-901 License, Certificate of Public Convenience and Necessity (CPCN) and Waste Transporter Decals

Please read carefully. Legibly print and complete all information below:

COMPANY NAME: _____

COMPANY ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

NAME OF ALL COMPANY OWNER(S): _____ ; _____ ; _____

Additional Owners? Please check here and print name(s) on additional sheet

I, _____; hold the title of _____, and hereby
(NAME OF AUTHORIZED OWNER) (TITLE)
notify NJDEP, effective immediately, that I am voluntarily surrendering the A-901 License, CPCN, and all transporter decals issued to _____, and will no longer engage in the
(COMPANY NAME)
solid and/or hazardous waste business in New Jersey. I am fully aware that I must reapply, and be granted a license if I intend to re-enter the waste industry in the future.

I agree with these statements above and certify that I am duly authorized to sign and submit this "Notice of Surrender" on behalf of the company, its owners and members.

Print Name of Authorized Owner

Signature of Authorized Owner

Today's Date

Please check boxes below and fill in the correct NUMBERS as indicated:

- Certificate of Public Convenience & Necessity (CPCN): YES: SW# _____ NO N/A
- NJDEP Solid Waste Transporter Number (SW Hauler ID): YES: SW ID# _____ NO N/A
- NJDEP Hazardous Waste Transporter Number (HW Hauler ID): YES: HW ID# _____ NO N/A
- Does the company have CURRENT Waste Transporter Decals? YES*: #SW: ____; #HW: ____ NO N/A
- Do you have any decal placed on Leased Vehicles/Equipment? YES* NO N/A

*Current transporter decals placed on any **owned or leased containers; vehicles; and/or equipment, are inactive upon signature and must be removed immediately and mailed back to NJDEP at the address below.**

This completed form, and all decals and cab cards should be mailed to:

Roxanne Feasel, NJDEP A-901
401 E. State St., 2nd Floor West Wing
Mail Code: 401-02C, PO Box 420
Trenton, NJ 08625-0420

Regional Industries, LLC
Consolidated Balance Sheet
for the Period ending December 2019

	<u>Dec 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	12,835.52
Accounts Receivable	3,561,601.62
Other Current Assets	<u>15,977,515.25</u>
Total Current Assets	19,551,952.39
Fixed Assets	9,216,698.93
Other Assets	7,662,862.74
TOTAL ASSETS	<u><u>36,431,514.06</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	9,633,955.12
Long Term Liabilities	<u>5,978,561.54</u>
Total Liabilities	15,612,516.66
Equity	<u>20,818,997.40</u>
TOTAL LIABILITIES & EQUITY	<u><u>36,431,514.06</u></u>

Regional Industries, LLC
 Consolidated Profit & Loss Statement
 for the Period ending December 2019

	<u>Jan - Dec 19</u>
Ordinary Income/Expense	
Income	
4000 · Revenue	56,982,446.30
4800 · Revenue Reduction	<u>-20,359,006.12</u>
Total Income	36,623,440.18
Cost of Goods Sold	
5000 · Direct Labor Costs	16,097,846.11
5500 · Prim. Equip. Costs - R/E + Shop	11,000,079.56
6000 · Weld Shop Costs	315,176.33
6500 · Operating Costs - Ops Support	<u>2,295,802.61</u>
Total COGS	<u>29,708,904.61</u>
Gross Profit	6,914,535.57
Expense	<u>6,302,328.45</u>
Net Ordinary Income	612,207.12
Other Income/Expense	
Other Income	340,164.59
Other Expense	<u>625,700.72</u>
Net Other Income	<u>-285,536.13</u>
Net Income	<u><u>326,670.99</u></u>

STATE OF NEW JERSEY
DEPARTMENT OF TREASURY
SHORT FORM STANDING

REGIONAL INDUSTRIES, L.L.C.
0600044092

I, the Treasurer of the State of New Jersey, do hereby certify that the above-named New Jersey Domestic Limited Liability Company was registered by this office on November 7, 1997.

As of the date of this certificate, said business continues as an active business in good standing in the State of New Jersey, and its Annual Reports are current.

I further certify that the registered agent and registered office are:

*Peter T Roselle
800 East Grand St
Elizabeth, NJ 07201*

Continued on next page . . .

STATE OF NEW JERSEY
DEPARTMENT OF TREASURY
SHORT FORM STANDING

REGIONAL INDUSTRIES, L.L.C.



IN TESTIMONY WHEREOF, I have
hereunto set my hand and
affixed my Official Seal
at Trenton, this
3rd day of August, 2006

Bradley Abelow

Bradley Abelow
State Treasurer

Certificate Number
640288

Registration Date: 10/06/2018
Expiration Date: 10/05/2020



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Regional Industries, LLC.
2018

Responsible Representative(s):

Peter Roselle, President

Responsible Representative(s):

Steven Scioscia, Vice-President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

CERTIFICATE OF EMPLOYEE INFORMATION REPORT
RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-JAN-2019** to **15-JAN-2022**

REGIONAL INDUSTRIES, LLC
800 EAST GRAND STREET
ELIZABETH NJ 07201



Elizabeth Maher Muoio

ELIZABETH MAHER MUOIO
State Treasurer



• A SOLID WASTE AND RECYCLING COMPANY •

800 EAST GRAND ST • ELIZABETH • NJ • 07201 • PHONE (908) 436-1966 • FAX (908) 436-1933

All documents enclosed in attachments are certified to be a true copy.

Peter T. Roselle-President
Regional Industries, LLC.
800 East Grand Street
Elizabeth, NJ 07201
(908) 436-1966



