



STATE OF DELAWARE
**DEPARTMENT OF NATURAL RESOURCES AND
ENVIRONMENTAL CONTROL**
DIVISION OF WASTE AND HAZARDOUS SUBSTANCES
89 KINGS HIGHWAY
DOVER, DE 19901

COMPLIANCE &
PERMITTING

PHONE: (302) 739-9403
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**Resource Recovery Permit SW-24/01
Solid Waste Facility Permit**

Effective Date: April 22, 2024

Last Modified: n/a

Expiration Date: April 22, 2026

Permittee: Sun Shore Recycling
33422 Stiener Road
Georgetown, DE 19947

Pursuant to 7 **Del. C.** Ch. 60, Section 6003 and 7 DE Admin. Code §1301, Delaware's *Regulations Governing Solid Waste (DRGSW)*, approval of the Department of Natural Resources and Environmental Control (DNREC or Department) is hereby granted to operate the Sun Shore Recycling (SSR) solid waste facility located at 33422 Stiener Road, Georgetown, DE 19947, subject to the terms and conditions of this permit. All terms and conditions of this permit are enforceable by the Department.

Doug Godfrey
Environmental Scientist III
Division of Waste and Hazardous Substances
Compliance and Permitting Section
(302) 739-9403

Date

Jason W. Sunde
Environmental Program Administrator
Division of Waste and Hazardous Substances
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Date

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I. GENERAL CONDITIONS

A. Permit Issuance

In accordance with DRGSW Section 2.5.2, the Department issues Solid Waste Facility Permit SW-24/01 (Permit) to SSR for the purpose of accepting, processing, and storage of single stream recyclables and construction and demolition waste. The acceptance, processing, and storage of waste other than the described above and herein is prohibited.

B. Applicability

This permit applies to:

1. Operation and maintenance of the SSR solid waste facility.
2. Environmental monitoring, recordkeeping, and reporting for the SSR solid waste facility.

C. Application Documents

1. The Department issued permit SW24/01 on April 22, 2024, in accordance with the permit application dated April 14, 2023, which included the following documents:
 - a. Resource Recovery Permit Application, SSR dated April 14, 2023, and associated documents dated April 14, 2023.
 - b. Operations Plan dated April 14, 2023.
 - c. Financial Assurance dated April 8, 2024: In the amount of \$408,280.00.
 - d. Other procedures and policies specifically referenced in this Permit. Conditions of this Permit shall take precedence over any of the above listed documents. Failure to comply with any condition of this Permit or any provision within the aforementioned documents is a violation of this Permit.
2. Other plans, letters, procedures, and policies specifically referenced in this permit.
3. All previously approved and applicable documents, applications, or correspondence.

D. General Conditions

This permit is issued subject to the following general conditions:

1. This Permit does not relieve SSR, nor any of its clients, from complying with any other applicable federal, state, or local law, regulation, or ordinance. All construction and operations at the recycling facility shall be conducted in accordance with all

federal, state, county, and municipal environmental statutes, ordinances, and regulations, including but not limited to 7 Del. Admin. Code §1301 Delaware's Regulations Governing Solid Waste, 7 Del. Admin. Code §1302 Delaware's Regulations Governing Hazardous Waste, 7 Del. Admin. Code §7201 Delaware's Regulations Governing the Control of Water Pollution, 7 Del. Admin. Code §7401 Delaware's Surface Water Quality Standards, and the Department's Division of Air Quality regulations of 7 DE. Admin. Code §1100.

2. Permit SW24/01 shall expire no later than April 22, 2026.
3. The Department may initiate modification of this Permit, including, but not limited to, additional limitations, requirements, and/or special conditions, at any time if the Department finds that the existing Permit conditions are either not adequate or not necessary to protect human health and the environment, as set forth in DRGSW Section 4.1.7.2, or in the event the regulations governing activities authorized in this Permit are revised.
4. SSR shall petition the Compliance and Permitting Section of the Department (the CAPS) in writing at least 90 days prior to the anticipated need to implement any change in waste characteristics; changes that will alter the beneficial use of the incoming waste; or changes to processes, operations, or procedures described in the application documents referenced in Section I.C. of this Permit. SSR shall not implement said changes unless and until they have been notified in writing from the CAPS agreeing to the change(s).
5. Failure to comply with any condition of this Permit or any provisions within the aforementioned documents is a violation of this Permit.
6. Any violation of any condition of this Permit, regulation promulgated by the Department, Secretary's Orders, or provision of **7 Del. C. Chapters 60 and 63**, shall justify termination of this Permit and implementation of appropriate enforcement action.
7. At least 60 days prior to the date of the proposed transfer, SSR must submit all documentation required by DRGSW § 4.1.8. The actual transfer will be contingent upon the transferee meeting all Permit and regulatory requirements; until such time, the current permittee will remain liable for compliance regardless of who owns the facility.
8. Pursuant to DRGSW §4.1.6, SSR shall submit a permit application with all supporting documentation to the Department at least 180 days prior to the expiration of this Permit if applicant desires to renew the Permit. The application package should be submitted by November 7, 2025, and SSR may be required to submit additional documentation, as needed, at the Department's sole discretion.

9. SSR shall immediately make available, upon request, a copy of this Permit to any representative of the Department or any law enforcement officer.

E. Facility Contacts

Primary Contact: Brian Shipp – President
11299 Old Baltimore Pike
Beltsville, MD 20705
(301) 937-9000

Alternate Contact: Andrew Springer
11299 Old Baltimore Pike
Beltsville, MD 20705
(703) 631-6600

F. Definitions

1. Single-stream recyclables means commingled recyclables, including paper, plastic, cardboard, metal, and glass that have been intentionally segregated from the waste stream by the generator for the purposes of recycling. The facility will also accept construction and demolition debris by the generator for the purposes of recycling.
2. Out-throws means wastes that are composed of either non-recyclable or low-quality waste that have limited or no market value.
3. Construction and Demolition (C&D) debris is a type of waste that is not included in municipal solid waste (MSW). Materials include asphalt, wood, cement, concrete, brick, block, paper packaging, cardboard, plastics, plaster and plasterboard, sheetrock, insulation, trees/limbs mixed with debris, shingles, floor/wall/ceiling tiles, pipes, glass, wire, carpet, carpet pad, roofing, structural fabrics, nonferrous metal, and ferrous metal.

II. FACILITY OPERATION

A. General Operations

Operations at SSR shall be conducted in accordance with all federal, state, county, and municipal statutes, ordinances, and regulations, including, but not limited to: DRGSW, Delaware's *Regulations Governing Hazardous Waste*, Delaware's Regulations Governing the Control of Water Pollution, Delaware's Surface Water Quality Standards, and Delaware's Regulations Governing the Control of Air Pollution.

Operations at the material recovery facility shall be conducted in accordance with this permit and the Resource Recovery Permit Application, including the *Operations Plan* dated January 2024. Operations shall be conducted in a manner protective of public

health and the environment.

B. Operating Hours

Receiving, processing, and storing of solid waste shall be 24 hours a day, Monday through Saturday.

The Facility will be closed on Sundays and on the annual holidays (New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas).

C. Access

SSR shall control access to the solid waste facility to prohibit the entry of unauthorized individuals. Representatives of the Department may, at any reasonable time, enter the facility to verify compliance with the conditions of this Permit, the DRGSW, and 7 Del. C. Chapter 60.

D. Staffing

Sufficient numbers and types of personnel shall be available at the solid waste facility to ensure operations are in accordance with DRGSW and this permit.

E. Equipment

1. 70' Truck Scale (Quantity: 1) – Used to weigh trucks. Manufactured by Avery Weightronix, Model Number BMS-HD-7011.
2. Bucket Loader – Used to transfer materials. Manufactured by Komatsu, Model Number 270/320/380.
3. Excavator (Quantity: 2) – Used to transfer materials. Manufactured by Komatsu, Model Number 210. Manufactured by Sennebogen, Model Number 818.
4. Screens and Sizing Equipment - Utilized to sort and size wastes. Manufactured by Bivitec, Model Number 1300 X 4M.
5. Conveyer Based Sorting Line – Used to sort materials. Manufactured by Krause.
6. Misting System – Used to control dust. Manufactured by NCM Dust Control.
7. Sweeper Truck – Used to sweep areas to prevent vermin, control dust. Manufactured by Freightliner, Model Number M2106.
8. Grinder – Used to break down materials. Manufactured by RotoChopper, Model Number EC256.

F. Transfer

1. All acceptable solid waste allowed by this permit shall be transported off-site and taken to a facility permitted to accept those materials.
2. All vehicles transporting solid waste from this solid waste facility to another permitted solid waste facility shall have a valid Delaware Solid Waste Transporter Permit issued by the Department.

G. Acceptable Materials

SSR is only permitted to accept recyclable materials including, but not limited to, construction or demolition debris: asphalt, wood, cement, concrete, brick, block, paper packaging, cardboard, plastics, plaster and plasterboard, sheetrock, insulation, trees/limbs mixed with debris, shingles, floor/wall/ceiling tiles, pipes, glass, wire, carpet, carpet pad, roofing, structural fabrics, nonferrous metal, and ferrous metal for processing.

H. Prohibited Wastes & Prohibited Wastes Management Procedures

1. Prohibited Wastes

SSR shall not accept the following materials: municipal solid waste, putrescible wastes, liquids, paint, paint thinner, tar, creosote, adhesives, animal carcasses, untreated septage or sewage scavenger waste, sewerage sludge, yard waste, medical waste, asbestos, radioactive material, hazardous wastes, controlled hazardous substances (defined in 7 DE Admin. Code §1302 Part 261), compressed gas cylinders, drums or tanks that have held hazardous waste, shock sensitive materials, explosives, and any other materials the Site Manager deems inappropriate or potentially hazardous such as batteries, and mercury containing wastes.

2. Prohibited Wastes Management Procedures

a. All identified prohibited wastes shall be

- i. Segregated from the authorized waste stream, as necessary.
- ii. Quantified, as practical.
- iii. Documented in accordance with Sections IV & V. of this Permit, to include photo documentation, as warranted.
- iv. Rejected for processing.
- v. Immediately returned to the client generator prior to leaving the site.
 1. SSR shall provide the reason for rejection for shredding to the client generator.
 2. SSR shall inform the client generator that SSR is prohibited from accepting any wastes for processing from client generators who habitually submit prohibited wastes.
- vi. In the event that the truck delivering the hazardous material has exited the site when the material is discovered, the material will be inspected and isolated. Then, an empty container will be delivered to the tipping floor and loaded with the unacceptable hazardous material. The customer will be contacted and notified of the hazardous waste. A Clean Up Contractor from **Appendix I** will be contacted and retained to handle clean up and disposal as necessary.

I. Waste Acceptance Procedures

1. SSR shall quantify and record the quantity of all incoming solid waste, any rejected and/or prohibited wastes submitted for processing, and all out-going processed waste.
2. All solid waste acquired by SSR's trucks shall be transferred to the solid waste facility.
3. Trucks containing solid waste, after its initial arrival at the facility, may be temporarily staged in the Trailer Storage Area until the next operating day.
4. Each incoming load shall be visually inspected by facility operators for unacceptable waste while being unloaded.
5. If hazardous wastes are noticed after the delivery truck has left SSR's facility, the material will be isolated. Then, an empty container will be delivered to the tipping floor and loaded with the unacceptable hazardous material. The customer will be contacted and notified of the hazardous waste. A Clean Up Contractor from **Appendix I** will be contacted and retained to handle clean up and disposal as necessary, SSR shall immediately call the Department at (302) 739-9403 for proper handling and disposal procedures and follow such procedures.

J. Waste Processing Procedures

1. After being unloaded onto the tipping and receiving area, the contents of the load shall then be separated using sorting and separation equipment, including hand sorting, as described in the *Operations Plan*. Wastes will begin at the open-air steel building, and processing of recyclable wastes will be conducted starting at the building, then go through the material sort line. Materials will be moved into sorted piles at the concrete pads, which is the storage area used for recycled products/commodities.
2. Only authorized wastes as specified in Section II G. shall be processed; any additional wastes shall not be processed.
3. All solid waste storage shall be performed at approved locations in the solid waste facility.
 - a. Recyclable wastes are processed directly following receipt at the facility. Consequently, the facility is not designed to store incoming recyclable wastes during normal operating conditions. The facility can store up to a maximum of 2,000 tons of incoming wastes on the concrete pad in the event of an unforeseen shutdown.
 - b. The maximum quantity of non-recyclable out-throw waste to be stored at the facility is 2,000 tons.
 - c. Total amount of processed and unprocessed waste storage is 4,000 tons.

4. Once a container of sorted solid waste is full, the container shall be physically secured to restrict movement and facilitate safe transportation.
5. Once the container of sorted solid waste is full, the permitted solid waste transporter shall pick up the solid waste on a periodic basis, but at a frequency to ensure that SSR does not exceed their permitted capacity and deliver them to a properly permitted solid waste facility.

K. Scavenging

Scavenging is prohibited at the solid waste facility.

L. Salvaging

Salvaging shall be conducted in accordance with the *Operations Plan* and in a manner protective of human health and the environment. Salvaging operations shall not interfere with the management of solid wastes at the recycling facility.

M. Waste Capacity

The maximum weight limit for the facility shall not exceed 2,000 tons during any single day and all incoming and outgoing loads shall be weighed by a certified weighmaster on a scale certified correct by the Delaware Department of Agriculture.

N. Waste Storage

6. Limits: The facility may store a maximum of 4,000 tons of recyclable waste (including processed, partially processed, and unprocessed waste) and 2,000 tons of out-throws.
7. Locations: All recyclable waste (including processed, partially processed, and unprocessed waste) and out-throws shall be stored on concrete pads.
 - a. Processed waste will be hauled out in trailers and inside straight/container trucks.
 - b. No containerization or baling will take place at this facility.
 - c. The maximum length of time unprocessed wastes will be stored at the facility is five (5) days.
 - d. Processed wastes shall be disposed offsite within the 30-day allowable limit. Notification shall be provided to DNREC for any planned exceedances of the 30-day limit at least 48-hours prior to the planned exceedance.
 - e. Exceedance of the 30-day limit and any associated DNREC approvals will be maintained in the Facility records.

O. Stormwater Management

1. SSR shall take all necessary steps to identify and prevent the discharge of pollutants and contaminated stormwater from solid waste facility activities into surface water and shall initiate corrective actions to confirm, quantify, and remediate such discharges.
2. SSR shall inspect each operating day for any instance(s) where there is a potential to discharge pollutants and contaminated stormwater from the solid waste facility. SSR shall take all practicable steps to correct any findings from the inspection. Any findings and corrective actions shall be documented on the Monthly Report Form outlined in Section IV of this permit.

P. General maintenance

SSR shall implement good housekeeping practices and include such practices in employee trainings, pursuant to Section II.W. of this Permit.

Q. Odor Control

1. SSR shall operate the solid waste facility in a manner that nuisance odors, detectable outside the boundaries of the property, are prevented.
2. SSR shall record all odor complaints they receive concerning the solid waste facility and shall investigate complaints in a timely manner. SSR shall maintain records of the odor complaints and any actions taken to preclude odors from moving beyond the solid waste facility property boundary.

R. Litter

1. Litter may include any solid waste that is not solid waste being stored for processing.
2. SSR shall inspect the solid waste facility for general cleanliness and litter upon arrival at and immediately prior to departure from the location.
3. All litter encountered shall be immediately collected, placed in a designated enclosed container, and managed appropriately.
4. SSR shall document any complaint received pertaining to litter emanating from the solid waste facility and shall retain the records in accordance with Sections IV & V. of this Permit.
5. SSR shall notify the Department of any complaints of litter received by SSR in accordance with Section V. of this Permit.

S. Noise Control

1. SSR shall operate the solid waste facility in a manner to prevent noise generated by solid waste activities from interfering with any person's enjoyment of life or property.
2. SSR shall implement noise mitigation, as necessary.
3. SSR shall document any complaint received pertaining to noise emanating from their storage or processing of solid waste or any related activities and any subsequent noise mitigation practices implemented and shall retain the records in accordance with Sections IV & V. of this Permit.
4. SSR shall notify the Department of any complaints of noise received by SSR in accordance with Section IV. of this Permit.

T. Dust Control

The solid waste facility shall be operated in a manner to prevent dust emissions from causing a condition of air pollution (injurious to human, plant, or animal life or unreasonably interfering with the enjoyment of life and property).

U. Health and Safety

1. SSR shall implement Health and Safety practices in accordance with Occupational Safety and Health Administration (OSHA) guidance.
2. SSR shall provide all employees with health and safety training appropriate for each employee's duties and responsibilities, pursuant to Section II.W. of this Permit.
3. At a minimum, SSR's use of personal protective equipment (PPE) shall be in accordance with 29 CFR Part 1910.132.
4. First aid equipment shall be maintained and available at the solid waste facility.
5. SSR shall document all health and safety training provided to each employee and retain the records in accordance with Section V. of this Permit.
6. Fire Safety
 - a. All wastes present at or in the solid waste storage area to include, but not limited to, designated solid wastes; any associated or ancillary wastes; and any collected litter shall be managed in order to prevent the possibility of fires.
 - b. Flammable or combustible, or potentially flammable or combustible, materials shall be stored in accordance with applicable fire safety regulations.
 - c. No smoking shall be permitted in or near the solid waste storage, processing, and sorting areas.
 - d. SSR shall develop a fire management plan, which shall be implemented immediately, reviewed annually, and updated as needed.

- e. Employees shall be trained in the proper procedures for responding to a fire at and in the solid waste facility.
- f. SSR shall maintain fire suppression equipment, such as fire extinguishers, in a fully functional condition.
- g. If a fire is detected, SSR shall call 911 to request assistance from the local firefighting agencies. SSR shall immediately notify the Department of any fire in accordance with Section IV.D.3.A of this Permit.

V. Contingency

1. SSR shall maintain capability to react appropriately to emergencies. SSR shall react to spills, fires, accidents, and other emergencies so as to protect human health and safety and the environment.
2. SSR shall maintain a current and correct list of emergency contact telephone numbers to include nearby ambulance, hospital, police, and fire services. The most current list shall be immediately available at the solid waste facility. All operating personnel shall be informed of its location and function.
3. Staff responding to emergencies at the facilities shall be appropriately trained, pursuant to Section II.W. of this Permit.

W. Training

1. SSR shall provide all employees who are to work with SSR processing, with training appropriate for each employee's duties and responsibilities.
 - a. Training shall be required initially and annually thereafter, unless otherwise specified by a nationally recognized training provider (for example, the American Red Cross as a training provider for First Aid).
 - b. Initial training shall be provided within 180 days of hire.
 - c. Training shall include, but is not limited to, the following topics:
 - i. Health and safety procedures.
 1. Emergency response.
 2. Emergency first aid.
 3. Cardiopulmonary resuscitation (CPR).
 - ii. Fire prevention and protection.
 - iii. Spills and accidents responses.
 - iv. PPE use and care.
 - v. Facility inspections.
 - vi. Good housekeeping practices.
2. SSR shall document all trainings for employees and retain the records in accordance with Section V of this Permit.

X. Out-throws

1. The percentage of out-throws, calculated on a calendar month basis, shall not exceed 20% for single-stream recyclables. The percentage of out-throws shall be calculated at the end of each month. If it is determined that SSR exceeds the out-throw percentage limit, SSR shall notify the SHWMS in writing no later than the 15th day of the following month and shall include an explanation for the exceedance as well as corrective actions to be taken to prevent the exceedance in the future.
2. SSR shall not store more than 2,000 tons of out-throws, nor shall they be stored more than 30 days from the date of initial generation, except for putrescible out-throws, which shall be properly disposed of within three (3) days of generation.
3. SSR shall ship out-throws offsite to an appropriate approved or permitted facility for proper disposal and/or processing for further recycling or recovery.

Y. Operational Inspections

Daily operational inspections of the facility shall be conducted in accordance with Section 5.1.1 of the *Operations Plan*. Any deficiencies noted during the inspection shall be corrected as described in Section 5.1.1 of the *Operations Plan*.

III. MONITORING

CAPS will evaluate the need to conduct monitoring activities on a case-by-case basis.

IV. REPORTING

A. Closure Cost/Financial Assurance.

No later than December 31st of each year, SSR shall submit an updated and reasonably accurate estimate of closure and post-closure costs for the facility, as well as an update to their financial assurance mechanism to reflect the cost estimate. Cost estimates shall be adjusted for inflation annually. SSR shall provide a detailed listing of all projected costs used to estimate the closure costs for the facility. SSR's financial assurance mechanism will be amended to provide increased financial assurance within six weeks of the submission of the updated closure cost estimate.

B. Annual Operations Report

No later than March 1st of each year, SSR shall submit an Annual Operations Report. SSR shall provide this report in a format acceptable to SSR and the CAPS. The Annual Operations Report shall summarize recovery resource operations for the previous calendar year and include:

1. Type and weight of waste received.

2. Type and weight (or volume) of materials salvaged.
3. A list of transporters that hauled waste from the facility during the year covered by the report.
4. Destination of the solid waste and the type and weight of waste taken from the solid waste facility and delivered to its final destination.
5. Summary of fires, spills, and uncontrolled releases that occurred at the solid waste facility.
6. Descriptions of all construction or corrective work conducted at the solid waste facility in accordance with plans approved by the Department or to achieve compliance with DRGSW.
7. Descriptions of any intentional or accidental deviations from the *Operations Plan*.
8. A list of any rejected loads and the reason for rejection.
9. Weight or volume of out-throws sent offsite and the disposal location(s).
10. A discussion of the feasibility of recycling materials currently being received by the facility but that are not being recycled.
11. Annual Recycling Report.
 - a. In accordance with the Universal Recycling Law, specifically 7 Del. Admin. Code §6056(1), SSR shall submit an annual report detailing recycling activities no later than February 15 of each year. The report shall follow the reporting guidelines developed by the Department and the Recycling Public Advisory Council.

C. Additional Reporting

1. SSR shall maintain a current and correct emergency contacts and emergency services list at the solid waste facility and shall notify the Department within five (5) business days of any changes therein.
2. If SSR is unable to comply with any of the reporting requirements within the permit, SSR must provide written notice and justification to the CAPS two (2) weeks prior to the reporting deadline.
3. Upon discovery, SSR shall report to the Department any intentional or accidental deviation from any approved plan and this permit.

D. Notification and Emergency Reporting

1. SSR shall notify CAPS of all incidents and emergencies.
2. SSR shall take immediate reasonable action to correct or remedy all incidents and emergencies in order to ensure human health and protect the environment.
3. SSR shall notify the Department immediately (within 24 hours of discovery) in the event of the following events. If any of these events occur during business hours, SSR should report to the Department's Division of Waste and Hazardous Substances' Compliance and Permitting Section by telephone to 302.739.9403. At all other times report the emergency to the Division of Waste and Hazardous Substances' TOLL-FREE 24-HOUR LINE 1.800.662.8802.
 - a. Fire or explosion involving the solid waste facility.
 - b. Receipt of prohibited waste at the solid waste facility.
 - c. Any spill or uncontrolled release that may endanger human health or the environment.
 - d. Any time the solid waste storage time limit of five days is exceeded.
 - e. Any time the solid waste capacity limit of 2700 tons of solid waste and 200 tons of out-throws is exceeded.
4. SSR shall submit a written notification to the Department no later than five (5) business days following any event requiring "Notification and Emergency Reporting". The notification shall include the following:
 - a. Date and time of occurrence/discovery.
 - b. Date and time reported to the Department.
 - c. Materials and quantities involved.
 - d. Agencies notified.
 - e. Narrative describing how the incident occurred and the actions taken by SSR and other response personnel.
 - f. Report of injuries/damage.
 - g. Proposal for follow-up or remedial actions including schedule.
5. Quarterly Reporting
 - a. SSR shall submit quarterly reports to the CAPS electronically no later than the 15th day of the month following the end of the quarter (1st quarter report is due by April 15th, 2nd quarter report is due by July 15th, 3rd quarter report is due by October 15th, and 4th quarter report is due by January 15th). The quarterly reports shall summarize operations for the previous quarter and include the following information for the applicable quarter (information shall be presented in a tabular format, as appropriate, and each listed item shall be explicitly addressed to include zero quantities or currently not applicable topics)).
 - b. The quantity of material accepted from each client, listed by date.
 - c. The quantity of material processed sent for recycling, by date, and final recycling facility.

- d. Quantity of associated and/or ancillary wastes and/or litter sent for disposal, recycling, or reuse, and the date and facility where sent.
- e. Summary of all notifications made to CAPS or incidents requiring notification pursuant to Section IV.D. of this Permit, whether notification was made as required or not.
- f. Detailed descriptions of all instances, whether intentional or accidental, of deviations from or noncompliance with this Permit.

V. RECORDKEEPING

A. On-Site Records

The following information must be recorded in a timely manner and the records retained by SSR for at least three (3) years. The information shall be kept on-site or made available to the Department within a reasonable period of time after being requested.

1. A record of the type and weight of waste received by the solid waste facility each day.
2. A record of the transporters (company name, address, and telephone number) hauling wastes from the solid waste facility.
3. A record of the type and weight of solid waste delivered from the solid waste facility to its final destination each day.
4. A record of fires, spills, explosions, and uncontrolled releases that occurred at the facility, and of hot loads received.
5. Records of operational inspections.
6. Training records that document all required training for all solid waste facility staff.
7. Records of odor complaints received by SSR concerning the facility.
8. Records of litter complaints received by SSR concerning the facility.
9. Records of noise complaints received by SSR concerning the facility.
10. A copy of the most current version of this permit shall be maintained at the facility and made immediately available to DNREC representatives upon request.

VI. CLOSURE

A. Closure in Accordance with DRGSW

SSR shall close the solid waste facility in accordance with DRGSW and this permit. Minimum closure expectations include, but are not limited to, the following:

1. Should SSR cease the processing of solid waste, all solid waste shall be properly disposed of or recycled.
2. By the cessation date provided by SSR, SSR shall remove from the State of Delaware all solid waste, all associated and/or ancillary wastes, and all collected litter and properly dispose at a permitted facility.

B. Notification

SSR shall immediately notify the Department in writing of the estimated date that solid waste operations are planned to cease. At least ninety (90) days prior to the date when waste will no longer be accepted at the solid waste facility, SSR shall submit to the Department the following:

1. Written notification of intent to close including the request to modify the permit to allow closure.
2. An updated closure plan.
3. The closure schedule.
4. A description of the post-closure use of the facility.

C. General Closure Activities

Closure activities shall not commence until the Department has:

1. Given public notice regarding the requested permit modification to close the solid waste facility.
2. Modified the solid waste facility permit to allow closure in accordance with the closure plan and DRGSW.
3. SSR shall complete closure of the solid waste facility in accordance with the approved schedule; however, closure must be completed within six (6) months of the date on which the permit was modified to allow closure.
4. Closure of the solid waste facility shall meet the closure requirements set forth in DRGSW.

5. After closure has been completed, the Department may require that SSR conduct monitoring and/or maintenance activities at the site to prevent or detect and mitigate any adverse environmental or health impacts.

D. Post-closure Care

Post-closure care (if applicable) shall be in accordance with DRGSW and this permit. Post-closure care shall be in accordance with the post-closure care permit and the approved post-closure care plan approved by the Department.

E. Post-closure Land Use

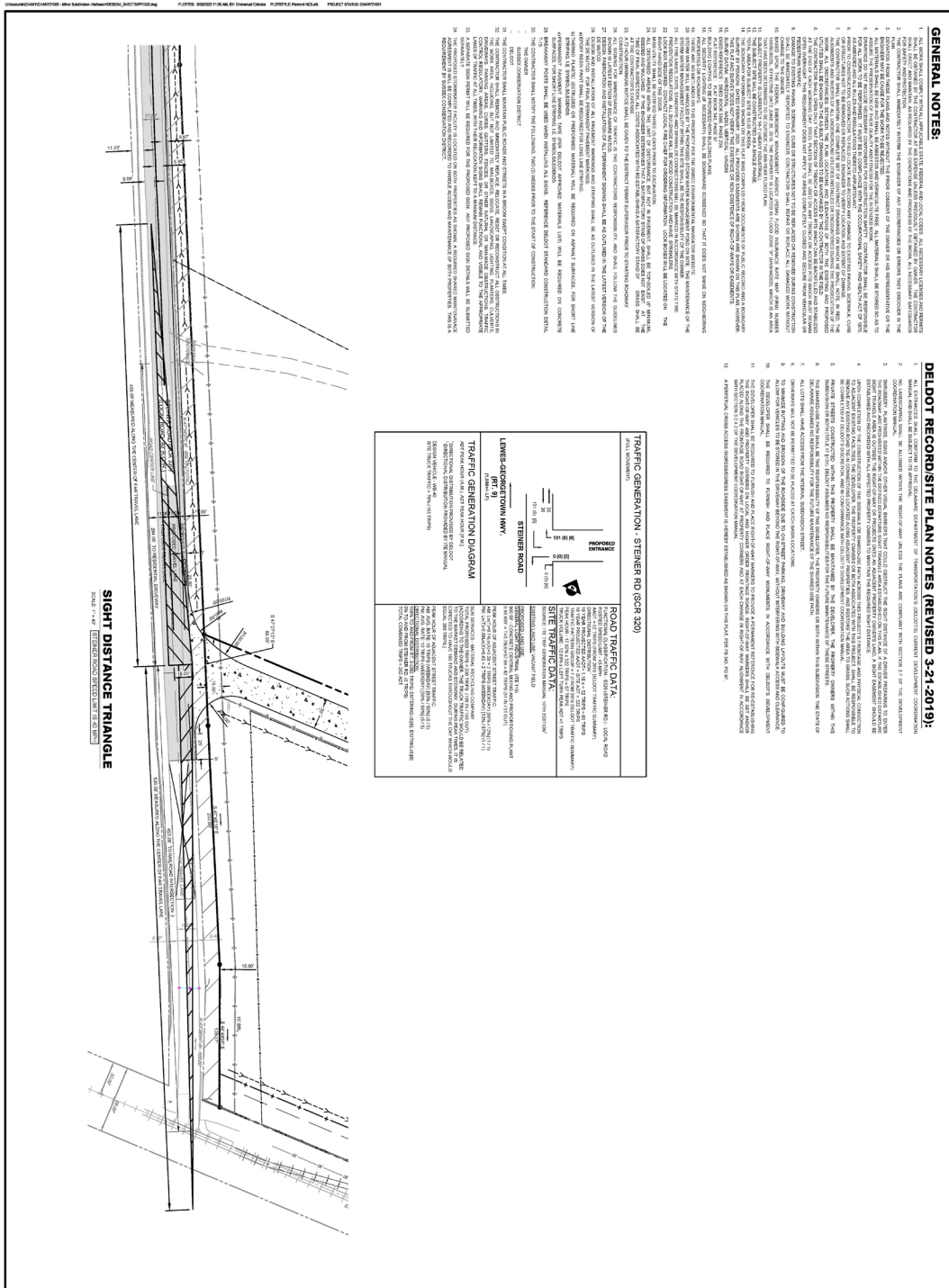
SSR shall implement the post-closure land use plan approved by the Department.

DRAFT

**Appendix I
SURFACE SPILL
CLEANUP CONTRACTORS
OIL, HAZARDOUS MATERIALS, MEDICAL WASTE**

COMPANY	TELEPHONE	CAPABILITY
DNREC Emergency Response 155 Commerce Way, Suite B Dover, Delaware 19904	(800) 662-8802 (302) 739-9404	Oil Haz-mat Underground storage tanks
Clean Harbors Company 3527 Whiskey Bottom Road Laurel, MD 20724	(800) 645-8265 (301) 939-6000	Oil Haz-mat Natural Disasters
Lewis Environmental Group 101 Carroll Drive New Castle, DE 19720	(800) 258-5585	Oil Limited haz-mat Underground storage tanks
Guardian Environmental Svc., Inc. 1280 Porter Road Bear, DE 19701	(302) 834-1000 (877) 437-0007	Oil Haz-mat Underground storage tanks

Site Map 2



GENERAL NOTES:

1. ALL DIMENSIONS SHALL BE VERIFIED BY CONTRACTOR AND OWNER PRIOR TO CONSTRUCTION.
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DEDOT RECORD SITE PLAN NOTES (REVISED 3-21-2019):

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TRAFFIC GENERATION - STEINER ROAD (SCR 320)	
	<p>ROAD TRAFFIC DATA:</p> <p>STEINER ROAD (SCR 320) - 100% TRUCK</p> <p>ROAD 320 - 100% TRUCK</p> <p>TRAFFIC GENERATION DATA:</p> <p>STEINER ROAD (SCR 320) - 100% TRUCK</p> <p>ROAD 320 - 100% TRUCK</p>

<p>STEINER ROAD INDUSTRIAL PARK (S-22-03)</p> <p>TAX MAP NUMBER: 135-16-00-03 (2 PARCELS A1 & A2)</p> <p>STEINER ROAD (SCR 320)</p> <p>GEORGETOWN, DE</p> <p>PRELIMINARY SITE NOTES</p> <p>DELSTAR, LLC STEINER LAND, LLC</p> <p>ASHWOOD STREET ASHWOOD STREET</p> <p>BETHANY BEACH, DE 19803 BETHANY BEACH, DE 19803</p>		<p>ALL DIMENSIONS MUST BE VERIFIED BY CONTRACTOR AND OWNER PRIOR TO CONSTRUCTION. ANY DISCREPANCIES SHOULD BE NOTICED AND CORRECTED BEFORE PROCEEDING WITH WORK.</p> <p>Pennoni</p> <p>PENNONI ASSOCIATES, INC.</p> <p>1902 Davidson Drive</p> <p>Milford, DE 19668</p> <p>T. 302.684.8030 F. 302.684.8054</p>											
<p>REVISIONS</p> <table border="1"> <tr> <th>NO.</th> <th>DATE</th> <th>DESCRIPTION</th> <th>BY</th> </tr> <tr> <td>1</td> <td>08/04/22</td> <td>REVISED FOR PAZ COMMENTS</td> <td>EDC</td> </tr> <tr> <td>2</td> <td>08/04/22</td> <td>REVISED FOR PAZ COMMENTS</td> <td>EDC</td> </tr> </table>	NO.	DATE	DESCRIPTION	BY	1	08/04/22	REVISED FOR PAZ COMMENTS	EDC	2	08/04/22	REVISED FOR PAZ COMMENTS	EDC	<p>PROJECT: CHANGIZION</p> <p>DATE: 08/04/22</p> <p>DESIGNER: JLS/S/NOV</p> <p>SCALE: 1" = 20'</p> <p>PP1002</p> <p>SHEET 2 OF 2</p>
NO.	DATE	DESCRIPTION	BY										
1	08/04/22	REVISED FOR PAZ COMMENTS	EDC										
2	08/04/22	REVISED FOR PAZ COMMENTS	EDC										

PERMIT MODIFICATION SYNOPSIS

04/15/2024 Initial Permit Issued for two (2) years.

JWS:DJG:cr
DJG24001.doc

DRAFT