

RECEIPT

DATE 07/11/24

No. 654501

RECEIVED FROM Broadview Waste Solutions

\$ 650.00

Six hundred fifty and ⁰⁰/₁₀₀

DOLLARS

FOR RENT

FOR

DE-SW-1835

ACCOUNT	
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 1501

TO

BY M.M.



RECEIVED

JUL 11 2024

DNREC - WHS

STATE OF DELAWARE
DEPARTMENT OF NATURAL RESOURCES
AND ENVIRONMENTAL CONTROL
DIVISION OF WASTE AND HAZARDOUS SUBSTANCES
COMPLIANCE AND PERMITTING SECTION

89 KINGS HIGHWAY
DOVER, DELAWARE 19901

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

SOLID WASTE TRANSPORTER PERMIT APPLICATION

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

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

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

1. Type of Permit

- New – **SCRAP TIRES ONLY** Submit a check or money order, payable to the "State of Delaware," in the amount of \$75.00.
- New – **ALL OTHERS** Submit a check or money order, payable to the "State of Delaware" in the amount of \$350.00.
- Renewal: Permit # DE-SW- 1835 Expiration Date 9/30/2024

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

SCRAP TIRES ONLY

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

ALL OTHERS

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

2. Release to Public

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

3. Company Information

Company Name Broadview Waste SOLUTIONS, Inc

Location Address:	Mailing Address:
7609 Energy Parkway, Suite 1001	7609 Energy Parkway, Suite 1001
Baltimore, MD 21226	Baltimore, MD 21226

Contact: Eric Kass Title: President

Business Phone: 410-437-6590 Fax: 410-437-6595

E-mail: ekass@bwaste.com

24 hr Emergency Contact Phone: 410-844-1280

4. Company Ownership Information

(a). Please indicate the company type:

- Proprietorship
- Partnership
- Corporation - If company is a corporation, indicate city, state, and date of incorporation.

City: Baltimore State: MD Date: 12/19/2019

- Municipality
- Public institution
- Limited Liability Corporation (LLC) State: _____
- Other: (must specify) _____

(b). For each Owner, Partner, or Corporate Officer, attach a list with name, title, mailing address, date of birth, and % ownership. Include all stockholders owning greater than 5% outstanding shares.

Attachment A

(c). If company is owned by or affiliated with a parent company, attach parent company name, address & mailing address, and % ownership.

- Attachment _____
- No parent company

8. Treatment, Storage, and Disposal Facilities

- (a). Do you cross state lines with the waste? Yes No
- (b). Identify in an attachment *all* solid waste Treatment, Storage, Disposal Facilities, Reclamation Facilities and Transfer Stations to which the waste will be transported.
- Delaware Solid Waste Authority locations: (attachment) _____
 - Clean Earth of New Castle, Inc. (thermal treatment facility for PHC-soils)
 - Delaware Recyclable Products, Inc. (dry waste, commercial, industrial, and PHC-soils)
 - Other in-state solid waste facilities, including private facilities: (attachment) _____
 - Out of state solid waste TSD facilities: (attachment) B _____

9. Other Transporter Permits

- (a). Attach a copy of your home state solid waste transporter permit. (N/A if Delaware is your home state.)
- Attachment _____
 - Not applicable-No transporter permit required for these solid waste types in our home state.

- (b). List solid waste transporter permits held in other states.

- Attachment C _____
- No transporter permits in other states

- (c). Indicate your Federal DOT number and Motor Carrier number:

DOT# 3377872 MC# 1083711

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

10. Proof of Financial Responsibility

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

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

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

	FOR-HIRE INTERSTATE	ALL OTHERS
Residential Waste	\$750,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Commercial Waste	\$750,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Industrial Waste	\$750,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Dry Waste	\$750,000.00 + MCS-90 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Ash	\$750,000.00 + MCS-90 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Infectious Waste	\$1,000,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$750,000.00 + MCS-90 <input type="checkbox"/>
Non-Hazardous Petroleum Contaminated Soils	\$750,000.00 + MCS-90 <input checked="" type="checkbox"/>	\$350,000.00 <input type="checkbox"/>
Asbestos	\$1,000,000.00 + MCS-90 <input checked="" type="checkbox"/> (For Hire & Private)	\$350,000.00 <input type="checkbox"/>
Scrap Tires Only	\$350,000.00 <input type="checkbox"/>	\$350,000.00 <input type="checkbox"/>

11. Spill Control and Safety

List all spill control and safety equipment which will be carried on each vehicle. (**Note:** Separate lists by type of vehicle and type of waste may be required.) Attach a copy of the Spill Control Plan. The Spill Control Plan **must** contain the following elements: (1) List of safety and spill control equipment carried in the vehicle, (2) Driver preventive measures, (3) Driver immediate corrective actions, (4) Company internal communications, (5) Company external communications including the **Delaware Emergency Reporting Numbers: 1-800-662-8802 and 302-739-9401**, and (6) Cleanup and decontamination measures.

✓ Spill Control Plan: Attachment D

12. Driver Training

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

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

✓ Driver Training, attachment E

13. Vehicle Identification

On the form provided with this application, list **MAKE, MODEL, YEAR, SERIAL NUMBER, LICENSE PLATE NUMBER, STATE OF REGISTRATION, MANUFACTURER'S GVWR and OWNERSHIP** of all vehicles used for the transportation of solid waste. You must list both motorized and container units. (If you maintain a list of company vehicles in a computer database you may submit a print out of the vehicles provided it contains the information requested herein.)

NOTE: You must notify CAPS in writing of any changes to information contained within this application, such as additions or deletions of vehicles, in accordance with conditions of the issued permit.

Vehicle List Attached

14. Vehicle Operator Information

Is a list of all vehicle operators attached? Yes

What tax form do you submit to the IRS for your vehicle operators?

- Form W-2
 Form 1099-Misc
 Other

15. Environmental Record

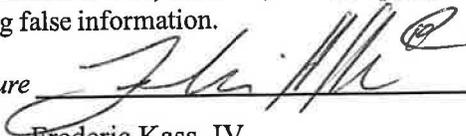
List all criminal citations, arrests, convictions, civil or administrative violations, and civil or administrative enforcement actions, and the disposition(s) thereof for the violation or alleged violation of any environmental statute, regulation, permit, license, approval, or order, regardless of the state in which it occurred. Indicate whether it was a local, state, or federal violation or alleged violation. List all such items for the applicant, and if the applicant is other than an individual, for any employee while employed by the applicant, or any partner, officer, or director of the applicant as an individual or for any former business of such partner, officer, or director. For civil or administrative violations or alleged violations, list all such items for the last five (5) years from the date of the application. Information submitted under this section is subject to verification. **Failure to submit complete and accurate information may lead to permit denial or revocation.**

- Attachment F
 No violations within the specified time period

16. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, upon personal knowledge and information, the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information.

**Signature



Date

6/21/24

Print Name

Frederic Kass, IV

Title

President

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

SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

(1) Spill control and safety equipment carried in each vehicle:

- 1). Reflectors and/or flares
- 2). Fire extinguisher
- 3). First aid kit
- 4). Heavy-duty gloves, hard hat
- 5). Flashlight
- 6). Spill Kit with PPE, liquid solidifier

(2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste during transport to the disposal facility.

(3) The driver will perform the following pre-trip inspections:

- 1). DVIR
- 2). Walkaround pre trip / post Trip

(4) If there is an accident or other emergency which causes a portion of the load to be spilled, the driver, if uninjured, will contact the following designated company coordinator:

Name: Eric Kass Phone: 410 844 1280

(5) The designated coordinator will contact the state and municipal authorities where the accident occurred. If the accident or spill has the potential to cause environmental damage, (either due to the nature of the waste, location of the accident, or additional factors such as leaking oil, gasoline, or hydraulic fluid) the person contacted will notify the state emergency response team, by calling one of the following numbers:

Delaware: 911, (302) 739-9401 or 1-800-662-8802 (Other numbers may be listed as follows, however, the listed Delaware numbers *must* be included in the spill control plan.)

Maryland:

New Jersey:

(6) The designated coordinator will contract for clean-up services with another company. (This is optional, however, if another company is to be contracted, please append a list of cleanup companies by either region or state.)

(7) This plan will be carried in all vehicles, along with the permit.

USDOT Number: 3377872 Date Received: 12/28/2022

Please note, the expiration date as stated on this form relates to the process for renewing the Information Collection Request for this form with the Office of Management and Budget. This requirement to collect information as requested on this form does not expire. For questions, please contact the Office of Registration and Safety Information, Registration, Licensing, and Insurance Division.

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



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

FORM MCS-90

Issued to Broadview Waste Solutions, Inc. of Maryland (Motor Carrier name) (Motor Carrier state or province)

Dated at on this day of

Amending Policy Number: CA0937357 Effective Date: 01/01/2023

Name of Insurance Company: Star Insurance Company

Countersigned by: (authorized company representative)

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

- This insurance is primary and the company shall not be liable for amounts in excess of \$ 1,000,000 for each accident.
This insurance is excess and the company shall not be liable for amounts in excess of \$ for each accident in excess of the underlying limit of \$ for each accident.

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is:

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

Filings must be transmitted online via the Internet at http://www.fmcsa.dot.gov/urs.

(continued on next page)

DEFINITIONS AS USED IN THIS ENDORSEMENT

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

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

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

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

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

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

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

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

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

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

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

(continued on next page)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS
SCHEDULED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

ENVIRONMENTAL SERVICES LIABILITY COVERAGE FORM

SCHEDULE

Name of Additional Insured Person(s) Or Organization	Designated Project or Premises
Any person or organization as required by written contract with the Named Insured to be named as Additional Insured	Various locations as per written contract with the Named Insured

- A. Section II – Who Is An Insured** is amended to include as an additional insured, the person(s) or organization(s) shown in the Schedule, but only with respect to "bodily injury", "property damage", "personal and advertising injury" or "environmental damage" caused, in whole or in part, by:
1. Your acts or omissions; or
 2. The acts or omissions of those acting on your behalf;
- in the performance of your ongoing operations for the additional insured(s) at the designated project or premises shown above.
- However:
1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B. The following shall not apply to and shall afford no coverage to additional insureds shown in the Schedule above:**
1. Coverage **E** – Consultants' Professional Liability; or
 2. Coverage **F** – Scheduled Property Pollution Liability; or
 3. Coverage **G** – Non-Owned Disposal Site Pollution Liability
- C. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:**
This insurance does not apply to "bodily injury", "property damage", "personal and advertising injury" or "environmental damage" occurring after:
1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the designated project or premises of the covered operations has been completed; or
 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- D. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits of Insurance and Deductibles:**
If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

All other terms and conditions of this policy remain unchanged.

SCHEDULE OF LIMITS — PUBLIC LIABILITY
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Type of carriage	Commodity transported	January 1, 1985
(1) For-hire (in interstate or foreign commerce, with a gross vehicle weight rating of 10,001 or more pounds).	Property (nonhazardous)	\$750,000
(2) For-hire and Private (in interstate, foreign, or intrastate commerce, with a gross vehicle weight rating of 10,001 or more pounds).	Hazardous substances, as defined in <u>49 CFR 171.8</u> , transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk Division 1.1, 1.2, and 1.3 materials, Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material, as defined in <u>49 CFR 173.403</u> .	\$5,000,000
(3) For-hire and Private (in interstate or foreign commerce, in any quantity; or in intrastate commerce, in bulk only; with a gross vehicle weight rating of 10,001 or more pounds).	Oil listed in <u>49 CFR 172.101</u> ; hazardous waste, hazardous materials, and hazardous substances defined in <u>49 CFR 171.8</u> and listed in <u>49 CFR 172.101</u> , but not mentioned in (2) above or (4) below.	\$1,000,000
(4) For-hire and Private (In interstate or foreign commerce, with a gross vehicle weight rating of less than 10,001 pounds).	Any quantity of Division 1.1, 1.2, or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in <u>49 CFR 173.403</u> .	\$5,000,000

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

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – COMPLETED OPERATIONS
PRIMARY AND NON-CONTRIBUTORY**

This endorsement modifies insurance provided under the following:

ENVIRONMENTAL SERVICES LIABILITY COVERAGE FORM

SCHEDULE

Designated Additional Insured(s)	Designated Project or Premises
Any person or organization as required by written contract with the Named Insured to be named as Additional Insured	Various locations as per written contract with the Named Insured

A. The following changes are made to Section II – Who is An Insured.

1. The designated additional insured shown in the Schedule above is included as an additional insured but only with respect to:
 - a. "Bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by "your work" at the designated project or premises shown in the Schedule above, performed for that designated additional insured and included in the "products-completed operations hazard" under Section I – Coverages, Commercial General Liability Coverage A – Bodily Injury and Property Damage Liability and Coverage B – Personal and Advertising Injury Liability; and
 - b. "Bodily injury", "property damage" or "environmental damage" caused, in whole or in part, by your "covered operations" at the designated project or premises shown in the Schedule above, performed for that designated additional insured under Section I – Coverages, Coverage D – Contractors' Pollution Liability if a Limit of Insurance is shown for Coverage D on the Declarations.
2. However:
 - a. The insurance afforded to such designated additional insured only applies to the extent permitted by law; and
 - b. If coverage provided to the designated additional insured is required by a contract or agreement, the insurance afforded to such designated additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. Under Section I – Coverages, Commercial General Liability Coverage A – Bodily Injury and Property Damage Liability and Commercial General Liability Coverage B – Personal and Advertising Injury Liability, the insurance provided for the benefit of the above designated additional insured shall be primary and non-contributory, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:**
1. Your acts or omissions; or
 2. The acts or omissions of those acting on your behalf;
- performed for the above designated additional insured at the above designated project or premises and included in the "products-completed operations hazard".

- C.** Under Section I – Coverages, Coverage **D** – Contractors’ Pollution Liability, the insurance provided for the benefit of the above designated additional insured shall be primary and non-contributory, but only with respect to liability for “bodily injury”, “property damage”, or “environmental damage” caused, in whole or in part, by:
1. Your acts or omissions; or
 2. The acts or omissions of those acting on your behalf;
- performed for the above designated additional insured at the above designated project or premises and included in the “covered operations”.
- D.** With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits of Insurance and Deductibles:
- If coverage provided to the designated additional insured is required by a contract or agreement, the most we will pay on behalf of the designated additional insured is the amount of insurance:
1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance Shown in the Declarations;
- whichever is less.
- This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.
- E.** The following shall not apply to and shall afford no coverage to designated additional insureds shown in the Schedule above:
1. Coverage **E** – Consultants’ Professional Liability; or
 2. Coverage **F** – Scheduled Property Pollution Liability; or
 3. Coverage **G** – Non-Owned Disposal Site Pollution Liability.

All other terms and conditions of this policy remain unchanged.

STATE OF DELAWARE
SOLID WASTE TRANSPORTER PERMIT APPLICATION
for
BROADVIEW WASTE SOLUTIONS, INC.

Vehicle Operators

Hunter Kiser
Donta Jefferies
Donte Jefferies
Wendy Behrens

STATE OF DELAWARE
SOLID WASTE TRANSPORTER PERMIT APPLICATION
for
BROADVIEW WASTE SOLUTIONS, INC.

ATTACHMENT A

OWNERSHIP

Frederic Henry Kass IV
President
7609 Energy Parkway, Suite 1001
Baltimore, MD 21226
[REDACTED]

33.3% owner

Adrian R. Krell III
Vice-President
7609 Energy Parkway, Suite 1001
Baltimore, MD 21226
[REDACTED]

33.3% owner

Timothy Pickering, Jr.
Vice-President
7609 Energy Parkway, Suite 1001
Baltimore, MD 21226
[REDACTED]

33.3% owner

STATE OF DELAWARE
SOLID WASTE TRANSPORTER PERMIT APPLICATION
for
BROADVIEW WASTE SOLUTIONS, INC.

ATTACHMENT B

OUT OF STATE TREATMENT, STORAGE, DISPOSAL FACILITIES

Cycle Chem
550 Industrial Drive
Lewisberry, PA 17339
EPA ID #: PAD067098822

Cycle Chem
217 South First Street
Elizabeth, NJ 07206
EPA ID # NJD002200046

Waste Recovery Solutions
343 King Street
Myerstown, PA 17067
EPA ID # PAR000043026

VLS environmental Solutions
330 Childs Street
Baltimore, MD 21226
MDD980918205

VLS Environmental Solutions
1076 Old Manheim Pike
Lancaster, PA 17601
PAD987266749

Envirite Of Pennsylvania, Inc.
730 Vogelsong Road
York, PA 17404
PAD10154045

STATE OF DELAWARE
SOLID WASTE TRANSPORTER PERMIT APPLICATION
for
BROADVIEW WASTE SOLUTIONS, INC.

ATTACHMENT C

SOLID WASTE TRANSPORTER PERMITS HELD IN OTHER STATES

Pennsylvania ACT 90 -HWH20606

STATE OF DELAWARE
SOLID WASTE TRANSPORTER PERMIT APPLICATION
for
BROADVIEW WASTE SOLUTIONS, INC.

ATTACHMENT D

SOLID WASTE TRANSPORTER SPILL CONTROL PLAN

The provisions of this plan are to be implemented whenever emergency situations arise which endanger public health and safety of the environment. This plan shall be kept with any Broadview Waste Solutions', Inc. (BWS) vehicle transporting solid waste in Delaware.

Revisions to the Spill Control Plan

This Spill Control Plan shall be periodically reviewed and updated if necessary. At a minimum, this shall occur when:

- Applicable regulations are revised;
- The plan fails in an emergency;
- The method of operation changes in a manner that materially increases the potential for fires, explosions or releases of constituents, or changes the response necessary in an emergency;
- The list of emergency coordinator changes;
- The list of emergency equipment changes;
- As required by the Department.

Preparation of the Spill Control Plan

This Spill Control Plan has been prepared in accordance with good engineering practice by someone familiar with the day-to-day operations of BWS.

Controlling Authority

If a discharge of solid waste occurs during transportation and an official (state or local government or a Federal Agency) acting within the scope of his/her official responsibilities determines that immediate removal of the waste is necessary to protect human health or the environment, that official may authorize the removal of the waste by transporters who do not have EPA identification numbers and without the preparation of a manifest.

Emergency Coordination

Broadview Waste Solutions' Emergency Coordinators

Primary

Frederic Kass
7609 Energy Parkway
Baltimore, MD 21226
office: 410-437-6590

Secondary

Adrian Krell
1107 Kathy Anne Lane
Millersville, MD 21108
office: 800-660-6581

Tertiary

Tim Pickering
414 Stablers Church Road
Parkton, MD 21220
Office:800-660-6581

At all times when solid waste is being transported by BWS there shall be at least one employee either on the installation's premises or on-call with the responsibility for coordinating all emergency response measures. The emergency coordinator shall be thoroughly familiar with all aspects of this Spill Control Plan, all operations and activities, the characteristics of all materials handled and the location of all records. In addition, this individual shall have the authority to commit the resources necessary to carry out the Spill Control Plan.

Emergency Reporting

In the event of an emergency solid waste spill during transportation, BWS will immediately notify the Delaware Department of Natural Resources and Environmental Control (302-739-9401, or, 800-662-8802) and the National Response Center (202-426-2675, or, 800-424-8802) with the following information:

- 1) Name of the person reporting the incident
- 2) Hauler information, including
Broadview Waste Solutions, Inc.
7609 Energy Parkway, Suite 1001, Baltimore, MD 21226
410-437-6590
EPA #MDR 000 527 705
- 3) Phone Number where operator can be reached
- 4) Date, time and location of the incident
- 5) Description of the truck type (such as "Mitsubishi FUSO")
- 6) A brief description of the incident, including the type of incident.
- 7) For each waste involved in any spill:
 - The name and EPA identification number of the generator of the waste.
 - The shipping name, hazard class and UN or NA number of the waste.
 - Estimated quantity of the material or waste spilled.
 - The extent of any contamination of the land, water or air.
- 8) Shipping name, hazard class, and the UN or NA number of any other material carried.

In the event of an emergency solid waste spill during transportation, BWS will immediately notify the affected local municipality of the occurrence and nature of the spill.

BWS will submit a report of the incident in writing to the Delaware Department of Natural Resources and Environmental Control and the generator.

At a minimum, the following agencies shall also be contacted:
Delaware Department of Natural Resources and Environmental Control
(800-662-8802)
National Response Center: 800-424-8802 (24 hours)
Local Police and Fire Departments at 911

Driver Preventative Measures:

Packaging/Containment

All Solid Waste accepted for transportation by BWS will be packaged in DOT-compliant, closed containers or will be properly covered to prevent accidental discharge.

Immediate Corrective Action

In the event of a discharge of solid waste during transportation, the transporter must take appropriate immediate action to protect human health and the environment (e.g., notify local authorities, dike the discharge area).

Employee Training Program

All Broadview Waste Solutions' drivers and Emergency Response Coordinators are licensed in Maryland to transport hazardous waste and have completed DOT approved training course for hazardous waste packaging and shipping. All drivers and Emergency Response Coordinators also receive quarterly and annual training updates as part of their ongoing training and development.

In addition, all Broadview Waste Solutions' employees (including all drivers and Emergency Response Coordinators) have completed internal training program which reviews:

- the nature and hazards of solid waste and the packaging and transportation requirements under Maryland and Federal regulations;
- proper spill prevention and rapid response;
- use of this Spill Control Plan;
- First Aid; and,
- use of emergency equipment including flares, fire extinguishers, personal protective equipment.

All Broadview Waste Solutions' solid waste vehicle operators are trained as HAZWOPER First Responder.

Spill Control Containment:

Emergency Equipment

All trucks operating in Delaware will be equipped with spill response kits, which will include:

- Fire extinguisher
- Reflectors / Flares
- Flashlight
- PPE including Tyvek suits, gloves, heavy-duty gloves, hard hat and face shields;
- First aid kit with eyewash apparatus
- Flexible berming materials including absorbent socks;
- Spill absorbent mats and material;
- Non-sparking shovels;
- DOT rated drums for packaging spill response waste and used PPE; and,
- Emergency Response Handbook and flashlight.

In the event of an emergency, Broadview Waste Solutions' has extra permitted trucks and drivers who can provide emergency response capabilities. In the event of an emergency, Broadview Waste Solutions will immediately dispatch one or more trucks to the site. Dispatched crews will also bring additional materials as required.

All equipment shall be routinely tested and maintained as necessary to assure its proper operation in time of an emergency. After an emergency, all equipment shall be decontaminated or destroyed, cleaned or replaced as necessary, and made fit for its intended use before normal operations resume.

Spill Control Clean Up Procedures:

Broadview Waste Solutions will clean-up any solid waste discharge that occurs during transportation and restore the spill area to the original condition existing before the spill or take such action as may be required or approved by Federal, State, or local officials so that the solid waste discharge no longer presents a hazard to human health or the environment.

Emergency Response Contractors

Arrangements have been made with two emergency response contractors for the prompt performance of contractual services on short notice. These two contractors have been determined to provide rapid delivery of any necessary equipment for removing pollution hazards by rapid clean-up, and remediating any remaining impact. They are:

ACV
2931 Whittington Avenue
Baltimore, MD 21230
410-368-9170

ACV
550 Industrial Drive
Lewisberry, PA 17339
717-938-4700

External Communications

All Broadview Waste Solutions' drivers are equipped with cellular phones with global cell phone capability using Verizon cellular service. These phones will be used to contact appropriate emergency response agencies as well as Broadview Waste Solutions' Emergency Coordinators. Each phone is recharged every night and drivers also carry chargers in their trucks.

Broadview Waste Solutions' Operating Standards

All vehicles shall be operated and maintained so as to be in compliance with all state and federal regulations and not present a hazard through unsafe vehicle conditions. BWS is responsible for all vehicles including leased vehicles and contractor vehicles operated under this permit.

All vehicles will carry safety and emergency equipment in accordance with applicable DOT regulations to ensure public safety and protection to the environment.

All vehicles shall be equipped and operated to prevent leakage of wastes to the environment.

All vehicles shall carry on board spill containment equipment to ensure adequate containment in the event of a release of the waste from the vehicle.

BWS will not operate open-bodied container vehicles carrying wastes that are subject to scattering or blowing.

Broadview Waste Solutions' full name is displayed on both sides of each vehicle and the transporter's permit number in figures at least three inches high and of a color which contrasts with the background, in a prominent position on each side and rear of each vehicle used for solid waste transportation activities.

The operator of any vehicle used for solid waste transportation activities will remain in attendance of such vehicle while the vehicle is being loaded and unloaded;

The operator of a vehicle used for the transportation of solid waste shall not accept any solid waste from a generator if:

- 1) the solid waste shipment does not match the waste description contained in the manifest;
- 2) waste containers are leaking or are damaged in a way that will allow leakage or otherwise pose a potential for release of the waste while in transit. These drums must be overpacked prior to loading;
- 3) waste containers have not been properly labeled or marked; and,
- 4) the BWS vehicle operator has completed the BWS Every Shipment Operator Checklist (attached). This includes a pre-trip inspection checklist.

Implementation Schedule

All aspects of the above Spill Control Plan are complete and in place.

STATE OF DELAWARE
SOLID WASTE TRANSPORTER PERMIT APPLICATION
for
BROADVIEW WASTE SOLUTIONS, INC.

ATTACHMENT E

SOLID WASTE VEHICLE OPERATOR QUALIFICATIONS AND TRAINING PROCEDURES

Qualifications

All Broadview Waste Solutions' vehicle operators at all times have current:

1. MD CDL licenses with a hazmat endorsement
2. 40-hour OSHA hazwoper
3. DOT health certification
4. Enrolled in random drug and alcohol screening
5. Complete packets of information in the vehicle (copies of required permits, insurance, registration, spill response plan, etc.)

As part of our standard Employee Agreement, every vehicle operator is required to notify us in the event of a moving violation or involvement with any kind of law enforcement activity. Licenses for all Broadview Waste Solutions' operators are checked annually through Maryland's MVA NICUSA records system. Broadview Waste Solutions has a very conservative policy regarding moving violations: one is grounds for immediate dismissal.

Annual Training Syllabus

<i>Time</i>	<i>Subject</i>
0800 to 1000	Review Uniform Hazardous Waste Manifest, Land Disposal Record and straight Bill of Lading forms. Emphasis on proper DOT shipping names, hazard class and EPA waste codes.
1000 to 1045	Discussion of requirement for labeling and marking of all containers of 110 gallons or less. BWS Vehicle Operator must learn to verify proper markings and labels such as generator name and address, and DOT Class.
1045 to 1100	Break.
1100 to 1130	Review of required truck placarding under 49 CFR 172 Subpart F.
1130 to 1200	Review of Federal Motor Carrier Safety Administration (FMCSA) regulations. Particular emphasis on safety regulations and maintaining the driver's daily log as described in the FMCSA regulations.
1200 to 1300	Lunch.
1300 to 1430	Training in emergency procedures to follow in case of an accident or spill. Training will include detailed review of BWS' Spill Control Plan and proper State and local authorities to contact, including the National Response Center (800-424-8802) and the state authority where the spill occurs.
1430 to 1530	General Review of Delaware's Hazardous Waste Regulations, Part 263 and Maryland's hazardous waste regulations and law, including without limitation Environmental Article, Section 7-249 through 7-253, in the <u>Annotated Code of Maryland</u> .
1530 to 1600	Group discussion of Training Seminar. Question and Answer period.
1600	Written test.

STATE OF DELAWARE
SOLID WASTE TRANSPORTER PERMIT APPLICATION
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BROADVIEW WASTE SOLUTIONS, INC.

ATTACHMENT F

One NOV for delayed PA quarterly waste report. 1ST Quarter of 2021.