

RECEIPT

DATE 08/06/24

No. 654529

RECEIVED FROM DD Quality Transport, LLC.

\$ 350.00

Three Hundred Fifty and 00/100 - DOLLARS

FOR RENT
 FOR

DE-SW-1836

| | | |
|----------|--|--|
| ACCOUNT | | |
| PAYMENT | | |
| BAL. DUE | | |

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM #1892 TO _____

BY E.W.



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

Language Preference: English

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

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

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

1. Type of Permit

- New – **SCRAP TIRES ONLY** Submit a check or money order, payable to the “State of Delaware,” in the amount of \$75.00.
- New – **ALL OTHERS** Submit a check or money order, payable to the “ State of Delaware” in the amount of \$350.00.
- Renewal: Permit # DE-SW- 1836 Expiration Date _____

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

ALL OTHERS

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

- 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 PDQuality Transport, LLC

| | |
|--|------------------------------------|
| Location Address: | Mailing Address: |
| 232 Inlows Rd., Duncansville, PA 16635 | PO Box 105, Williamsburg, PA 16693 |
| | |
| | |

Contact: John Dixon Title: Managing Member/Owner
Business Phone: 814-330-4351 Fax: 814-832-2587
E-mail: jdixon16693@aol.com
24 hr Emergency Contact Phone: 814-330-4351

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: _____ State: _____ Date: _____
 Municipality
 Public institution
 Limited Liability Corporation (LLC) State: Ohio
 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

5. Company locations in Delaware

List name and street address of each company location, including freight terminals, within the State of Delaware.

- Attachment _____
 No Delaware locations

6. Company Affiliates

List name, location and mailing addresses, nature of business relationship of all company Affiliates, which affiliates are engaged in the business of waste transport, treatment, storage, disposal, recovery or reclamation. (Affiliated companies are defined as those companies owned by the same owners, corporate officers, or parent company.)

- Attachment _____
 No affiliates

7. Type of Waste to be Transported

(a). Check all that apply. Refer to Delaware's *Regulations Governing Solid Waste* for definitions of waste categories.

- Residential waste
 Commercial waste (from **non-manufacturing, non-processing** businesses and offices)
 Industrial waste (from a manufacturing or industrial process)
 Dry waste: construction/demolition debris
 trees/stumps
 other (must specify) _____
 Ash: municipal incinerator
 coal ash
 other (must specify) _____
 Infectious waste
 Non-hazardous petroleum-hydrocarbon contaminated soils
 Asbestos-containing waste
 Scrap Tires

(b). Does your company collect and transport residential (household) waste from single family homes, condominiums and apartment complexes in Delaware? Yes No

(c). If you answered "YES" to question 7.b., above, does your company provide recycling services to those customers? Yes No N/A

(d). If you offer recycling services, does your company collect and transport the recyclables separately from the waste generated by your customers? Yes No

(e). If you offer recycling services, are the recyclables ultimately taken to an incinerator (waste-to-energy) or landfill? Yes No

8. Treatment, Storage, and Disposal Facilities

- (a). Do you cross state lines with the waste? Yes No
- (b). Identify in an attachment *all* solid waste Treatment, Storage, Disposal Facilities, Reclamation Facilities and Transfer Stations to which the waste will be transported.
- Delaware Solid Waste Authority locations: (attachment) _____
 - Clean Earth of New Castle, Inc. (thermal treatment facility for PHC-soils)
 - Delaware Recyclable Products, Inc. (dry waste, commercial, industrial, and PHC-soils)
 - Other in-state solid waste facilities, including private facilities: (attachment) _____
 - Out of state solid waste TSD facilities: (attachment) 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# 2541772 MC# 884426

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

10. Proof of Financial Responsibility

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

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

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

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

11. Spill Control and Safety

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

✓ Spill Control Plan: Attachment 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 _____
 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 7/23/24
Print Name John W Dixon Title Managing Member/Owner

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/29/2024

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 AssuredPartners of Ohio LLC 3900 Kinross Lakes Parkway #300 Richfield OH 44286 | CONTACT NAME: Amber L. Nagy PHONE (A/C, No, Ext): 440-895-6381 E-MAIL ADDRESS: amber.l.nagy@assuredpartners.com | FAX (A/C, No): 440-356-2126 |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED PDQuality Transport LLC PO Box 105 Williamsburg PA 16693 | INSURER A: Nautilus Insurance Company NAIC #: 17370 | |
| | INSURER B: Great Divide Insurance Company NAIC #: 25224 | |
| | INSURER C: Berkley National Insurance Company NAIC #: 38911 | |
| | INSURER D: | |
| | INSURER E: | |

COVERAGES **CERTIFICATE NUMBER:** 1619300855 **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 type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | ECP203776912 | 5/29/2024 | 5/29/2025 | EACH OCCURRENCE | \$ 1,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 100,000 |
| | | | | | | | MED EXP (Any one person) | \$ 5,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$ 1,000,000 |
| | | | | | | | GENERAL AGGREGATE | \$ 2,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG | \$ 2,000,000 |
| | | | | | | | | \$ |
| B | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | BAP203776712 | 5/29/2024 | 5/29/2025 | COMBINED SINGLE LIMIT (Ea accident) | \$ 1,000,000 |
| | | | | | | | BODILY INJURY (Per person) | \$ |
| | | | | | | | BODILY INJURY (Per accident) | \$ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | | \$ |
| A | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | FFX203777212 | 5/29/2024 | 5/29/2025 | EACH OCCURRENCE | \$ 10,000,000 |
| | | | | | | | AGGREGATE | \$ 10,000,000 |
| | | | | | | | | \$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | Y/N | N/A | | | PER STATUTE | OTH-ER |
| | | | | | | | E.L. EACH ACCIDENT | \$ |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | \$ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | \$ |
| C | Motor Truck Cargo | | | MIM106935751 | 5/29/2024 | 5/29/2025 | Limit/Ded | 100,000 / \$1,000 |
| A | Contractors Pollution | | | ECP203776912 | 5/29/2024 | 5/29/2025 | Per Occurrence | 1,000,000 |
| | | | | | | | Aggregate | 2,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

| | |
|--|---|
| CERTIFICATE HOLDER Department of Natural Resources and Environmental Control, Solid and Hazardous Waste Management Section 89 Kings Highway Dover DE 19901 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  |
|--|---|

© 1988-2015 ACORD CORPORATION. All rights reserved.

USDOT Number: _____ Date Received: _____

Please note, the expiration date as stated on this form relates to the process for renewing the Information Collection Request for this form with the Office of Management and Budget. This requirement to collect information as requested on this form does not expire. For questions, please contact the Office of Registration 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-RRR, 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 PD Quality Transport, LLC of Route 866 Williamsburg, PA 16693
(Motor Carrier name) *(Motor Carrier state or province)*

Dated at 30 S. 17th, Street, Philadelphia, PA 19103 on this 28 day of May, 2024

Amending Policy Number: BAP2037767-12 Effective Date: 05/29/2024

Name of Insurance Company: Great Divide Insurance Company

Countersigned by: 
(authorized company representative)

The policy to which this endorsement is attached provides primary or excess insurance, as indicated for the limits shown *(check only one)*:
 This insurance is primary and the company shall not be liable for amounts in excess of \$ 1,000,000. for each accident.
 This insurance is excess and the company shall not be liable for amounts in excess of \$ _____ for each accident in excess of the underlying limit of \$ _____ for each accident.

Whenever required by the Federal Motor Carrier Safety Administration (FMCSA), the company agrees to furnish the FMCSA a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FMCSA, to verify that the policy is in force as of a particular date. The telephone number to call is: 215-553-7365.

Cancellation of this endorsement may be effected by the company of 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.

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

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

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

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

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

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

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

(continued on next page)

| |
|--|
| SCHEDULE OF LIMITS - PUBLIC LIABILITY |
|--|

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

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


PDQUALITY TRANSPORT, LLC - EQUIPMENT LIST

| Unit # | VIN | Year/Make | Type | GVW | State Reg. | Plate # | Ownership |
|---------------|------------------------------|------------------------------------|--------------------|-------------------|-----------------|--------------------|-----------|
| 02 | 2HSCEAPR45C050917 | 2005 INTERNATIONAL 9200 | TRACTOR | 80,000 | OHIO | PVY9827 | Owned |
| 03 | 2HSCNAPT46C216494 | 2006 INTERNATIONAL 9400i | TRACTOR | 80,000 | OHIO | PVZ1223 | Owned |
| 07 | 2HSCNAPR66C328572 | 2006 INTERNATIONAL 921 | TRACTOR | 80,000 | OHIO | PVZ7254 | Owned |
| 08 | 2HSCNAPR66C328572 | 2006 INTERNATIONAL 921 | TRACTOR | 80,000 | OHIO | PVZ7254 | Owned |
| 09 | 2HSCNAPT9FN061581 | 2007 INTERNATIONAL 9900 | TRACTOR | 80,000 | OHIO | PVZ7099 | Owned |
| 10 | 3HSNUAPT7FN061580 | 2015 INTERNATIONAL PAYSTAR | TRACTOR | 80,000 | OHIO | PWQ8607 | Owned |
| 11 | 3HSNUAPT9FN061581 | 2015 INTERNATIONAL PAYSTAR | TRACTOR | 80,000 | OHIO | PWF1078 | Owned |
| 1001 | 1UNST4222AL081524 | 2010 DRAGON (TRAILER) | TANKER TRAILER | | OHIO | TSB2458 | Owned |
| 1002 | 1S95S4025CM006051 | 2012 J&J COMM TRAILER | TANKER TRAILER | | OHIO | TSB2475 | Owned |
| 1003 | 1S95S4021CM006046 | 2012 J&J COMM TRAILER | TANKER TRAILER | | OHIO | TSB2748 | Owned |
| 1006 | 1S95S4022CM006041 | 2012 J&J COMM TRAILER | TANKER TRAILER | | OHIO | TSB3833 | Owned |
| 1007 | 1S95S4024CM006042 | 2012 J&J COMM TRAILER | TANKER TRAILER | | OHIO | TSB3834 | Owned |
| 1009 | 1T9TA4027CR719176 | 2012 TROXELL WATER VAC | TANKER TRAILER | | OHIO | TSC9209 | Owned |
| 1010 | 1T9TA4220CR719405 | 2012 TROXELL WATER VAC | TANKER TRAILER | | OHIO | TSC9211 | Owned |
| 1011 | 1T9TA4028CR719185 | 2012 TROXELL WATER VAC | TANKER TRAILER | | OHIO | TSC9210 | Owned |
| 13 | 3HSDAPR0KN284102 | 2019 Int'l Hx520 | Tractor | 80,000 | OHIO | PWT2618 | Owned |
| 14 | 2HSCNAPR86C265377 | 2005 Int'l 9400 | Tractor | 80,000 | OHIO | PVZ7254 | Owned |

PDQuality Transport, LLC

Attachment A

Company Ownership Information

| <u>Name</u> | <u>Title</u> | <u>Mailing Address</u> | <u>DOB</u> | <u>% Ownership</u> |
|---------------|--------------|------------------------------------|---|--------------------|
| John W. Dixon | Owner | PO Box 105, Williamsburg, PA 16693 |  | 100% |

PDQuality Transport, LLC

Attachment B

Treatment, Storage, and Disposal Facilities (Out of State)

ERC of PA, Lancaster

1076 Manhelm Pike

Lancaster, PA 17601

PDQuality Transport, LLC

Attachment C

Other Transporter Permits

Pennsylvania – Act 90, Water Hauler Permit WH17379

New York – NYDEC Waster Hauler Permit OH-169

Connecticut – DEEP Permit CT-HW-935

PDQuality Transport, LLC

Attachment D

Spill Control and Safety

SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

1. Spill control and safety equipment carried in each vehicle:
 - a. Reflective triangle and/or flares
 - b. Fire extinguisher
 - c. First aid kit
 - d. Heavy-duty gloves, hard hat
 - e. Flashlight
 - f. Absorbent pads and powder spill absorbent
 - g. Shovel and bucket
2. All loads will be enclosed, covered, or tarped to prevent accidental discharge of water during transport to the disposal facility.
3. The driver will perform the following pre-trip inspections:
 - a. Walk around truck visually checking for any wet spots on the group
 - b. Visually inspecting to ensure all valves are closed
 - c. Visually inspecting to ensure all hatches are closed
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:
 - a. John Dixon, 814-330-4351
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 water, 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:
 - a. Delaware: 911, 302-739-9401 or 1-800-662-8802
 - b. Pennsylvania: 911, 1-800-541-2050
6. This plan will be carried in all vehicles, along with the permit.

PDQuality Transport, LLC

Attachment E

Driver Training

Driver Training and Safety

All employees authorized to operate company owned or leased vehicles will participate in initial and semi-annual to annual driver safety training, that will be implemented in our monthly company safety meetings that will include:

- Defensive Driving
- Vehicle Inspection
- Accident Procedures
- Hazardous Weather Driving
- Procedure for notification of unsafe vehicles
- Backing Procedures
- Loading and Unloading

Only authorized employees will drive a commercial motor vehicle.

All drivers will have a current, valid commercial driver's license with tanker endorsement, at all times.

Quarterly review of employee driver's records is conducted by PDQuality Transport's insurance provider, to check for any moving violations not associated with the current employment. Any driver found to have excessive moving violations not reported to PDQuality Transport will be suspended, and/or terminated.

Authorized drivers are not allowed to operate the vehicle while under the influence of alcohol, illegal drugs, or unauthorized prescription drugs. Refer to Drug, Alcohol, and Weapons (Substance Abuse Program).

All vehicle incidents and traffic violations are to be reported to the Director of Operations immediately. Refer to Accident/Incident Reporting and Investigation.

Vehicles shall be maintained in safe working order. Refer to General Safety Rules.

All vehicles are verified to be the correct size and designed for intended use. PDQuality Transport, LLC drivers/employees shall ensure that all loads are secure and within the manufacturer's legal limits.

All persons operating vehicles for PDQuality Transport, LLC in any capacity will wear seat belts.

Safe behaviors are to be maintained at all times while driving vehicles, including hands-free cell phone use, prohibited cell phone use while driving, not manipulating radios or other equipment which may cause distraction, and not exceeding the posted speed limit and maintaining a safe distance between other vehicles.

Driving:

- Do not drive if drowsy
- Plan ahead; anticipate hazards – drive slower in hazardous conditions or hazardous areas
- Don't trust the other driver to drive properly.
- Don't speed or tailgate
- Pass only in safe areas and when excessive speed is not required
- Do not stop for hitchhikers or to provide roadside assistance

Backing:

- When possible, use a spotter during backing
- Back slowly and be ready to stop
- Check clearances
- Don't assume people see you
- Get out and check if you cannot see from the driver's seat

Vehicle Inspection

Driver Inspections – Prior to each first daily use, the driver shall inspect the vehicle for proper operation, not to be limited to the following safety features as applicable:

- Horn
- Backup warning
- Heat, tail & signal lights
- Windshield Wipers
- Tire Inflation (visual check)
- Brakes
- Steering Control
- Mirrors
- No operational warning lights
- Accident kit in glove compartment
- Fire extinguisher
- Broken glass

Mechanical Inspection – Every company vehicle will be inspected by a qualified vehicle mechanic at least every three months. Inspection and maintenance points include:

- Road Test
- Visual inspection of brake system
- Fluid system levels and visual inspection
- Brake pad wear
- Belts and hoses
- Battery condition
- Filter Replacement
- Lubrication
- Oil Change
- Emissions systems visual inspection
- Tire tread
- All vehicle inspections and maintenance records will be maintained by the Safety Manager

PDQuality Transport, LLC

Attachment F

Vehicle Operator Information

All of our commercial vehicle operators are company employees; we do not employ any owner/operators.

The current list of driver employees, including the owner of PDQuality Transport, LLC, is as follows:

John Dixon
Duane Billotte
Randy Miller
Arron Salisbury
Tom Wendler

Davis, DaQuan (DNREC)

From: jdixon16693@aol.com
Sent: Sunday, August 11, 2024 11:16 AM
To: WHStransporters
Subject: Re: Delaware Solid Waste Transporter Permit
Attachments: Delaware REC Equipment List.pdf; Delaware REC Att E.pdf

Good Morning,

I have attached the updated Section 12 Driver Training document and Equipment list. Regarding the GVWR for the tanker trailers individually, I think that's a loaded question asking their weight as you cannot determine the weight capacity of the trailer until its attached to a truck. Each of the trucks are rated to only haul a combined weight (truck and trailer) of 80,000 lbs. And this is the exact same list and reported weights that has been submitted since I initially applied for the permit. However, I have listed the light weight of the trailers and hope this is sufficient to you. Thank you and have a great day.

John Dixon
PDQuality Transport, LLC

In a message dated 8/7/2024 2:08:20 PM Eastern Daylight Time, WHStransporters@delaware.gov writes:

Hi Mr. Dixon,

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

- Section 12- Your driver training is incomplete. Please view section 12 you are missing driver familiarity with the Delaware Solid Waste permit and driver familiarity with the spill control plan.
- Section 13- The vehicle list tanker trailers are missing the manufacturer GVWR. Please update and this to your list.

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

Sincerely,



DaQuan Davis



DaQuan L. Davis

Environmental Scientist I

Division of Waste and Hazardous Substances

☎ 302-739-9403

✉ daquan.davis@delaware.gov

📍 89 Kings Hwy SW, Dover, DE 19901

🌐 dnrec.delaware.gov



PDQuality Transport, LLC

Attachment E

Driver Training

Driver Training and Safety

All employees authorized to operate company owned or leased vehicles will participate in initial and semi-annual to annual driver safety training, that will be implemented in our monthly company safety meetings that will include:

- Defensive Driving
- Vehicle Inspection
- Accident Procedures
- Hazardous Weather Driving
- Procedure for notification of unsafe vehicles
- Backing Procedures
- Loading and Unloading
- Knowledge of proper handling procedures for the type of solid waste being transported
- Familiarity with the Spill Control Plan for accidental discharge containment
- Familiarity with the conditions of all solid waste transporter's permits

Only authorized employees will drive a commercial motor vehicle.

All drivers will have a current, valid commercial driver's license with tanker endorsement, at all times.

Quarterly review of employee driver's records is conducted by PDQuality Transport's insurance provider, to check for any moving violations not associated with the current employment. Any driver found to have excessive moving violations not reported to PDQuality Transport will be suspended, and/or terminated.

Authorized drivers are not allowed to operate the vehicle while under the influence of alcohol, illegal drugs, or unauthorized prescription drugs. Refer to Drug, Alcohol, and Weapons (Substance Abuse Program).

All vehicle incidents and traffic violations are to be reported to the Director of Operations immediately. Refer to Accident/Incident Reporting and Investigation.

Vehicles shall be maintained in safe working order. Refer to General Safety Rules.

All vehicles are verified to be the correct size and designed for intended use. PDQuality Transport, LLC drivers/employees shall ensure that all loads are secure and within the manufacturer's legal limits.

All persons operating vehicles for PDQuality Transport, LLC in any capacity will wear seat belts.

Safe behaviors are to be maintained at all times while driving vehicles, including hands-free cell phone use, prohibited cell phone use while driving, not manipulating radios or other equipment

which may cause distraction , and not exceeding the posted speed limit and maintaining a safe distance between other vehicles.

Driving:

- Do not drive if drowsy
- Plan ahead; anticipate hazards – drive slower in hazardous conditions or hazardous areas
- Don't trust the other driver to drive properly
- Don't speed or tailgate
- Pass only in safe areas and when excessive speed is not required
- Do not stop for hitchhikers or to provide roadside assistance

Backing:

- When possible, use a spotter during backing
- Back slowly and be ready to stop
- Check clearances
- Don't assume people see you
- Get out and check if you cannot see from the driver's seat

Vehicle Inspection

Driver Inspections – Prior to each first daily use, the driver shall inspect the vehicle for proper operation, not to be limited to the following safety features as applicable:

- Horn
- Backup warning
- Heat, tail & signal lights
- Windshield Wipers
- Tire Inflation (visual check)
- Brakes
- Steering Control
- Mirrors
- No operational warning lights
- Accident kit in glove compartment
- Fire extinguisher
- Broken glass

Mechanical Inspection – Every company vehicle will be inspected by a qualified vehicle mechanic at least every three months. Inspection and maintenance points include:

- Road Test
- Visual inspection of brake system
- Fluid system levels and visual inspection
- Brake pad wear
- Belts and hoses
- Battery condition
- Filter Replacement
- Lubrication
- Oil Change
- Emissions systems visual inspection

Tire tread

All vehicle inspections and maintenance records will be maintained by the Safety Manager

PDQUALITY TRANSPORT, LLC - EQUIPMENT LIST

| Unit # | VIN | Year/Make | Type | GVW | State Reg. | Plate # | Ownership |
|---------------|------------------------------|------------------------------------|--------------------|------------------------|-----------------|--------------------|-----------|
| 02 | 2HSCEAPR45C050917 | 2005 INTERNATIONAL 9200 | TRACTOR | 80,000 | OHIO | PVY9827 | Owned |
| 03 | 2HSCNAPT46C216494 | 2006 INTERNATIONAL 9400i | TRACTOR | 80,000 | OHIO | PVZ1223 | Owned |
| 07 | 2HSCNAPR66C338573 | 2006 INTERNATIONAL 921 | TRACTOR | 80,000 | OHIO | PVZ7254 | Owned |
| 08 | 2HSCNAPR66C338573 | 2006 INTERNATIONAL 921 | TRACTOR | 80,000 | OHIO | PVZ7254 | Owned |
| 09 | 2HSCNAPT9FN061581 | 2007 INTERNATIONAL 9880 | TRACTOR | 80,000 | OHIO | PWQ8607 | Owned |
| 10 | 3HSNUAPT7FN061580 | 2015 INTERNATIONAL PAYSTAR | TRACTOR | 80,000 | OHIO | PWQ8607 | Owned |
| 11 | 3HSNUAPT9FN061581 | 2015 INTERNATIONAL PAYSTAR | TRACTOR | 80,000 | OHIO | PWF1078 | Owned |
| 1001 | 1UNST4222AL081524 | 2010 DRAGON (TRAILER) | TANKER TRAILER | Light Weight 18,000 | OHIO | TSB2458 | Owned |
| 1002 | 1S95S4025CM006051 | 2012 J&J COMM TRAILER | TANKER TRAILER | 16,000 | OHIO | TSB2475 | Owned |
| 1003 | 1S95S4021CM006046 | 2012 J&J COMM TRAILER | TANKER TRAILER | 16,000 | OHIO | TSB2748 | Owned |
| 1006 | 1S95S4022CM006041 | 2012 J&J COMM TRAILER | TANKER TRAILER | 16,000 | OHIO | TSB3833 | Owned |
| 1007 | 1S95S4024CM006042 | 2012 J&J COMM TRAILER | TANKER TRAILER | 16,000 | OHIO | TSB3834 | Owned |
| 1009 | 1T9TA4027CR719176 | 2012 TROXELL WATER VAC | TANKER TRAILER | 11,000 | OHIO | TSC9209 | Owned |
| 1010 | 1T9TA4220CR719405 | 2012 TROXELL WATER VAC | TANKER TRAILER | 11,000 | OHIO | TSC9211 | Owned |
| 1011 | 1T9TA4028CR719185 | 2012 TROXELL WATER VAC | TANKER TRAILER | 11,000 | OHIO | TSC9210 | Owned |
| 13 | 3HSDAPR08KN284402 | 2019 Int'l Hx520 | Tractor | 80,000 | OHIO | PWT2618 | Owned |
| 14 | 2HSCNAPR86C265377 | 2005 Int'l 9400 | Tractor | 80,000 | OHIO | PVZ7354 | Owned |