RECEIPT DATE	09/64/24 No. 654557
	k materials, Inc. \$ 35000
OFOR RENT DE - SW	- 1684 DOLLARS
ACCOUNT CASH CHECK	FROM # 9709 TO
PAYMENT  BAL. DUE  MONEY ORDER CREDIT CARD	FROM





# 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

1.

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

#### SOLID WASTE TRANSPORTER PERMIT APPLICATION

Language Preference:

**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

Type of Permit  ☐ New - SCRAP TIRES ONLY Submit a check Delaware," in the amount of \$75.00.	or money order, payable to the "State of					
☐ New – <b>ALL OTHERS</b> Submit a check or monor the amount of \$350.00.	ey order, payable to the "State of Delaware" in					
Renewal: Permit # DE-SW- 1684	Expiration Date <u>9/30/2024</u>					
Please indicate the term for which you desire your permit to be issued. Submit a check or mon order, payable to the "State of Delaware," for the indicated permit fee.						
SCRAP TIRES ONLY	ALL OTHERS					
☐ One Year - \$75.00	One Year - \$350.00					
☐ Two Years - \$125.00	☐ Two Years - \$650.00					
☐ Three Years - \$175.00	☐ Three Years - \$950.00					
☐ Four Years - \$225.00	☐ Four Years - \$1250.00					
☐ Five Years - \$275.00	☐ Five Years - \$1550.00					

#### 2. Release to Public

		ou wish to be included on the list of transpoware permitted solid waste transporters?		d to persons requesting a list of
3.	Com	npany Information		
	Com	pany Name Split Rock Materials Inc.		,
Lo	cation	Address:	Mailing Address:	
		1010 Bohemia Mill Rd		
		Middletown, Delaware 19709		
Co	ntact:	Steven Augusiewicz Titl	le: President	<u> </u>
Bu	siness	Phone: 302-378-9000 Fax	x: 302-834-1177	
E-	mail:	delawarewrecking@aol.com		
24	hr En	nergency Contact Phone:		
4.	Con	pany Ownership Information		
	(a).	Please indicate the company type:  ☐ Proprietorship ☐ Partnership ☐ Corporation - If company is a corporation	ion, indicate city, st	ate, and date of incorporation.
		City: Middletown Sta	te: Delaware	Date: 3/15/2013
		☐ Municipality ☐ Public institution ☐ Limited Liability Corporation (LLC) S ☐ Other: (must specify)		_
	(b).	For each Owner, Partner, or Corporate Of date of birth, and % ownership. Include all shares.		
		Attachment		
	(c).	If company is owned by or affiliated with a address & mailing address, and % ownersh		ttach parent company name,
		☐ Attachment No parent company		

Solid Waste Transporter Application Page  ${\bf 3}$  of  ${\bf 6}$ 

5. Company locations in Delaware

	List name and <u>street</u> 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 <i>Regulations Governing Solid Waste</i> 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										
	<ul> <li>✓ Non-hazardous petroleum-hydrocarbon contaminated soils</li> <li>☐ Asbestos-containing waste</li> <li>☐ Scrap Tires</li> </ul>										
	(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?									
	(b). Identify in an attachment <i>all</i> solid waste Treatment, Storage, Disposal Facilities, Reclamation Facilities and Transfer Stations to which the waste will be transported.										
	<ul> <li>☑ Delaware Solid Waste Authority locations: (attachment)</li> <li>☑ Clean Earth of New Castle, Inc. (thermal treatment facility for PHC-soils)</li> <li>☑ Delaware Recyclable Products, Inc. (dry waste, commercial, industrial, and PHC-soils)</li> <li>☑ Other in-state solid waste facilities, including private facilities: (attachment)</li> <li>☑ Out of state solid waste TSD facilities: (attachment)</li> </ul>										
9.	Othe	er Transporter Permits									
	(a).	Attach a copy of your home state solid waste transporter permi home state.)	t. (N/A if Delawa	are is your							
		Attachment Not applicable-No transporter permit required for these soli	d waste types in o	ur home state.							
	(b).	List solid waste transporter permits held in other states.									
	☐ Attachment  No transporter permits in other states										
	(c).	Indicate your Federal DOT number and Motor Carrier number	:								
		DOT# <u>2550501</u> MC#									
		N/A If N/A, please provide an explanation, on the following required to have a DOT or MC number.									
10		C CDI LID DIV									
10.		of of Financial Responsibility									
	Dela Insu Depa	transporter must submit proof of financial responsibility as ware's <i>Regulations Governing Solid Waste</i> . This proof may rance, with MCS-90 endorsement where applicable, or by artment. (The Certificate of Insurance must identify the <b>Depart</b> ironmental Control, Compliance and Permitting Section as the section of the control of the cont	be established by other means apment of Natural 1	a Certificate of opproved by the Resources and							
	(a).	Are you for-hire in interstate commerce?  Yes No (Febusiness of transporting, for compensation or payment, wastes than your own.)									
		Do you transport in the State of Delaware Only (Intrastate)?  Do you transport Interstate?	✓ Yes	□ No ☑ 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	\$350,000.00
Commercial Waste	\$750,000.00 + MCS-90	\$350,000.00
Industrial Waste	\$750,000.00 + MCS-90	\$350,000.00
Dry Waste	\$750,000.00 + MCS-90	\$350,000.00
Ash	\$750,000.00 + MCS-90	\$350,000.00
Infectious Waste	\$1,000,000.00 + MCS-90	\$750,000.00 + MCS-90
Non-Hazardous Petroleum Contaminated Soils	\$750,000.00 + MCS-90	\$350,000.00
Asbestos	\$1,000,000.00 + MCS-90 [ (For Hire & Private)	\$350,000.00
Scrap Tires Only	\$350,000.00	\$350,000.00

#### 11. Spill Control and Safety

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

~	Spill	Control	Plan:	Attachment	

#### 12. Driver Training

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

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

	n .	T	. 1	
v	)river	Iraining	attachment	

VEHICLE INFORMATION - See Item 13 of the application.

Use this form, or other format which provides the same information, to answer the VEHICLE IDENTIFICATION requirement of the application. List all vehicles, both motorized and container (if a license plate is required on the container) to be used to haul solid waste in the state of Delaware. In addition, list the vehicle owner, owner's address, and domicile address if different from the company address provided in the application.

MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	LICENSE PLATE # and STATE of REGISTRATION	mfgr's GVWR	OWNERSHIP
Mack 1998 Dump		1M2P267CXWM034729	CL116530 DE	70,000	Split Rock Materials Inc
Peterbuilt 2020	Tractor	1XPXD49X1LD639249	CL121698 DE	80,000	Split Rock Materials Inc
Transtar 2017	Trailer	4T9DS26B8H1110731	25-89289 ME		Split Rock Materials Inc
Mack 2012	Dump	1M2AX18C7CM015558	CL 123081 DE	73,280	Blue Grass Services LLC
Mack 2014	Dump	1M2AX09C9EM018828	CL123426 DE	73,280	Split Rock Materials Inc
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#### 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 Print Name Steven Augusiewicz Title President

<sup>\*\*</sup>A legal owner or corporate officer must sign the application \*\*

#### SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

STILL CONTROLLERS TOR SOLID WASTE HAGLERS	
(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).	

- (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).
  - 2).
- (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:

  Phone:
- (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.

### Split Rock Materials Inc.

## Demolition Specialist, Site Preparation Untitled 1010 Bohemia Mill Road

Middletown, Delaware 19709 302-378-9000

302-834-1177 Fax

delawarewrecking@aol.com

#### SPILL CONTROL PLAN

1. Deploy safety devices

2. Make every effect to contain spill keepingit out of water supply and drainage

Notify proper authorities

A. Steven Augusiewicz

302-584-2630

B. Emergency 911

C. State of Delaware DENREC 302-739-9401 / 1-800-662-8802

4. Stay with vehicle, keep control of situation

#### SAFETY EQUIPMENT

- 1. Broom
- 2. Shovel
- 3. Gloves
- 4. Chain and binders for tail gate
- 5. Reflectors
- 6. First Aid kit
- 7. Tarp
- 8. Tarp tie downs
- 9. Safety glasses
- 10. Hard hat
- 11, C B Radio
- 12.Spill controll plan list



,



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/26/2024

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.

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	DUCE							CONTACT NAME:						
		surance, Inc.						PHONE (A/C, No, Ext): (302) 653-6681 FAX (A/C, No):						
Sm	rna.	Square DE 19977						E-MAIL ADDRESS			1 (	-00,110).		
	,							ADDRESS		HPER(S) AFFOR	RDING COVERAGE			NAIC#
								INCURED			surance Compa	nv		13692
INSL	RED								B: Atlantic		Surance Compa	arry		22586
	ILD.	Split Rock I	Ma	terials Inc						States				22300
		Steven Aug	jus	iewicz			Market 1	INSURER						
		1010 Bohen Middletown						INSURER						
		Middletown	i, L	JE 19709				INSURER						
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											MED EXP (Any one pe	rson)	\$	15,000
	Ш		_								PERSONAL & ADV IN	JURY	\$	1,000,000
	GEN	L AGGREGATE LIMIT		PLIES PER:							GENERAL AGGREGA	TE	\$	2,000,000
		POLICY X PRO- OTHER:		LOC							PRODUCTS - COMP/O	OP AGG	\$	2,000,000
В	AUT	OMOBILE LIABILITY	_								COMBINED SINGLE L (Ea accident)	TIMI	\$	1,000,000
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		Dover, DE	153	701										
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### STATE OF DELAWARE

### Department of Finance Division of Revenue

ACTIVE BUSINESS LICENSE

BEER CHAVE

01/01/2024 - 12/31/2024

SSUED TO

SPLIT ROCK MATERIALS INC 1010 BOHEMIA MILL RD MIDDLETOWN DE 19709-8860

LOCATION

SPLIT ROCK MATERIALS INC

1010 BOHEMIA MILL RD MIDDLETOWN, DE 19709-8860

TRADE, BUSINESS, OR PROFESSIONAL ACTIVITY

RESIDENT CONTRACTOR

2024

704.1776.118

**ISSUED:** 05/24/2024 **FEE PAID:** \$75.00

Is hereby licensed to practice, conduct, or engage in the occupation or business activity indicated above in accordance with the license application duly filed pursuant to Title 30, Delaware Code.

POST CONSPICUOUSLY - NOT TRANSFERABLE





### DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL

COMPLIANCE & PERMITTING

DIVISION OF WASTE AND HAZARDOUS SUBSTANCES
89 KINGS HIGHWAY
DOVER, DE 19901

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

### DELAWARE SOLID WASTE TRANSPORTER PERMIT PERMIT NUMBER DE-SW-1684

Effective Date:

November 01, 2023

Renewal Due Date: Jun 30, 2024

Expiration Date:

September 30, 2024

Permittee:

Split Rock Materials, Inc.

Street Address: 1010 Bohemia Mill Road

Mailing Address:

1010 Bohemia Mill Road

Middletown, DE 19709-8860

Middletown, DE 19709-8860

This permit, issued pursuant to the provisions of 7 <u>Del. C.</u> Chapters 60, shall remain in effect for the term stated above, provided the permittee is familiar with, and complies with, all terms and conditions herein.

#### Terms and Conditions:

- 1. This permit authorizes the permittee to transport in, out of, or through the State of Delaware the following waste types (as defined in the *Delaware Regulations Governing Solid Waste*): Dry Waste;
- 2. The permittee shall not transport the wastes identified in Condition 1 to facilities that are not authorized to receive, treat, store, transport, dispose, or recover said wastes.
- 3. Permittee shall submit, by April 1 of each calendar year, an annual report on a form provided by the Department. The report shall summarize for the preceding calendar year, actual amounts of solid waste by weight and type transported within, into, or out of the state and the destinations delivered.
- 4. Permits issued for a period greater than one year: Permittees holding multi-year permits have prepaid the annual fees. The permit shall remain in effect until the expiration date identified above, unless the permit is cancelled by the permitee or revoked by the Secretary of the Department of Natural Resources and Environmental Control (DNREC).
- 5. A copy of this permit must be carried in each transport vehicle and presented upon request to any law enforcement officer or representative of the Delaware Department of Natural Resources and Environmental Control (DNREC).
- 6. Only those vehicles identified in the application for this permit shall be used to transport the wastes identified in Condition 1. All vehicles shall be operated in accordance with the *Delaware Regulations Governing Solid Waste* (DRGSW), Section 7: Transporters.
- 7. The permittee's name shall be prominently displayed on both sides of the vehicle (motorized and containerized units) in figures at least 3 inches high and of a color that contrasts with the color of the vehicle.

- 8. The permittee's permit number shall be prominently displayed on both sides and the rear of the vehicle (motorized and containerized units) in figures at least 3 inches high and of a color that contrasts with the color of the vehicle.
- 9. Safety and Emergency Equipment: All vehicles shall carry the safety and emergency equipment contained in the application for this permit in addition to any equipment required by DOT 49 CFR Motor Carrier Safety Regulations.
- 10. Spill Containment Equipment: All vehicles shall carry spill containment equipment appropriate for the type of waste being transported. All vehicles shall carry a copy of the Spill Control Plan.
- 11. Each vehicle engaged in the transportation of solid waste must be fully enclosed or covered to prevent the discharge or release of solid waste to the environment.
- 12. All personnel shall be properly trained prior to handling or transporting wastes for which this permit is being issued.
- 13. Permittee shall maintain insurance in compliance with requirements described in the DRGSW, Section 7: Transporters.

#### 14. Permit amendments:

- a. Permittee must notify DNREC in writing of any additions of waste types, waste destinations, or changes in operations or procedures at least ten working days before putting those changes into effect. If a permit amendment is required, written approval from DNREC must be obtained prior to putting those changes into effect. Changes requiring a permit amendment include (but are not limited to) additions of waste types, additions of waste destinations, and changes in company name or address.
- b. Permittee must notify DNREC in writing of any changes in equipment (vehicle additions/deletions) at least five working days prior to putting those changes into effect.
- 15. This permit does not relieve the permittee of complying with any other applicable Federal, State or local regulations or ordinances, including, but not limited to, vehicle load restrictions pursuant to 21 <u>Del. C.</u> Chapter 45. Failure to comply may be grounds for suspension or revocation of this permit.
- 16. In the event that regulations governing the activity authorized in this permit are revised, this permit may be reopened and modified, after notice and opportunity for a public hearing. At that time, additional limitations, requirements, and/or special conditions may be included in the permit.
- 17. The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.
- 18. Permittee shall immediately contact the Department in the event of a release of any waste material while in transport in or through Delaware. The 24 hr. numbers to call are 800.662.8802, 302.739.9401 or 911.
- 19. Any violation of the conditions of this permit, regulations promulgated by the Department of Natural Resources and Environmental Control, Secretary's Orders, or provisions of 7 <u>Del. C.</u> Chapter 60 will be grounds for suspension or revocation of this permit.

20. Environmental Violations: Permittee is responsible for reporting all proposed and final notices of violation, criminal citations, tickets, arrests, convictions, civil or administrative penalties proposed or assessed whether against the company, its owners or operators, corporate officers, and company employees including but not limited to drivers, operating under the authority of this permit involving any environmental statute, regulation, permit, license, approval or order. Such report shall be made to the Department within 15 days of the date issuance regardless of the state in which it occurred.

#### 21. Special conditions:

A. Business License: Permittee shall, upon obtaining and servicing customers in the State of Delaware, obtain a Delaware Business License from the State Division of Revenue as required by 30 Del. C., Chapter 21. The Division of Revenue may be contacted at 302.577.5800. Upon receipt of this license, the permittee shall submit a copy of the license to the Department of Natural Resources and Environmental Control, Solid and Hazardous Waste Management Section. This requirement applies to all transporters.

Karen G. J'Anthony

Environmental Program Manager I

Solid and Hazardous Waste Management Section

16 OCTOBER 2023

Date

### Split Rock Materials Inc.

#### Aggregate, Site Preparation, Hauling, Demolition

1010 Bohemia Mill Road Middletown, Delaware 19709 302-378-9000 302-834-1177 Fax delawarewrecking@aol.com

4.3

Steven Augusiewicz



100 %

- 5. 1010 Bohemia Mill Road, Middletown, Delaware 19709
- 8. B

Delaware Solid Waste Authority Locations
Sandtown / Georgetown / Cherry Island

12. Owner Operator

Split Rock Materials Inc and Blue Grass Services LLC are Same owner ship Steven Augusiewicz