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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: 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

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 – ALL OTHERS Submit a check or mone the amount of \$350.00.	ey order, payable to the "State of Delaware" in					
Renewal: Permit # DE-SW- 257	Expiration Date 12-31-24					
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	✓ 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					

Solid Waste Transporter Application Page $\mathbf{2}$ of $\mathbf{6}$

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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	ompany Information								
Company Name Plymouth Environmental Co., Inc.									
T	The six and the								
Location Address: Mailing Address:									
923 Haws Avenue, Norristown, PA 19401 923 Haws Avenue, Norristown, PA 19401									
Contact: James Kelly Ti	rle: President								
Business Phone: 610-239-9920 Fa	x: <u>610-239-9921</u>								
E-mail: jkelly@plyenv.com									
24 hr Emergency Contact Phone: 610-239-9920									
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: Lafayette Hill Sta	ate: PA Date: 1-12-90								
☐ 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 1									
(c). If company is owned by or affiliated with address & mailing address, and % ownersh	a parent company, attach parent company name, nip.								
☐ Attachment ✓ No parent company									

Solid Waste Transporter Application Page 3 of 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 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? \square Yes \square No \square 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

Solid Waste Transporter Application Page $\mathbf{4}$ of $\mathbf{6}$

8.	I rea	tment, Storage, and Disposal Facilities	
	(a).	Do you cross state lines with the waste? \square Yes \square No	
	(b).	Identify in an attachment <i>all</i> solid waste Treatment, Storage, I Facilities and Transfer Stations to which the waste will be transfer.	
		☐ Delaware Solid Waste Authority locations: (attachment) ☐ Clean Earth of New Castle, Inc. (thermal treatment facilit ☐ Delaware Recyclable Products, Inc. (dry waste, commerce) ☐ Other in-state solid waste facilities, including private facilities out of state solid waste TSD facilities: (attachment)	ty for PHC-soils) ial, industrial, and PHC-soils) lities: (attachment)
9.	Oth	er Transporter Permits	
	(a).	Attach a copy of your home state solid waste transporter perm home state.)	it. (N/A if Delaware is your
		☐ Attachment Not applicable-No transporter permit required for these so	lid waste types in our 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	r:
		DOT# 968727 MC#MC#	
		□ N/A If N/A, please provide an explanation, on the follow required to have a DOT or MC number.	ing page, as to why you are not
10.	Proc	f of Financial Responsibility	
	Dela Insur Depa	transporter must submit proof of financial responsibility a ware's <i>Regulations Governing Solid Waste</i> . This proof may rance, with MCS-90 endorsement where applicable, or burtment. (The Certificate of Insurance must identify the Depart ronmental Control , Compliance and Permitting Section as	be established by a Certificate of y other means approved by the ment of Natural Resources and
	(a).	Are you for-hire in interstate commerce? Yes No (F business 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

(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 4

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	5
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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 thi application, such as additions or deletions of vehicles, in accordance with conditions of this sued permit.
	✓ Vehicle List Attached
14.	Vehicle Operator Information
	Is a list of all vehicle operators attached?
	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 President Print Name James Kelly Title President

^{**}A legal owner or corporate officer must sign the application**

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
Chevrolet Van 2020	TK	1GB3GSCG4L1258375	ZRS8462	12300	Plymouth Environmental Co., Inc. 923 Haws Avenue, Norristown,PA 9401
Ford E-350 Cutaway 2018	TK	1FDWE3FS0JDC26373	ZNR2578	12500	Plymouth Environmental Co., Inc. 923 Haws Avenue, Norristown, PA 19401
Chevrolet EXP3500 2018	TK	1HA3GSCG4JN002427	ZLZ5313	12300	Plymouth Environmental CO., Inc. 923 Haws Avenue, Norristown, PA 19401
Chevrolet VAN 2021	TK	1GB3GSC76M1228036	ZSV2573	12300	Plymouth Environmental Co., , Inc. 923 Haws Avenue, Norristown, PA 19401
Chevrolet Van EXP 3500 2022	TK	1GB3GSC77N1207200	ZGS5268	12300	Plymouth Environmental Co., Inc. 923 Haws Avenue, Norristown, PA 19401
Chevrolet Van 2014	TK	1GB3G3CG9E1202604	ZGS5266	12300	Plymouth Environmental Co., Inc. 923 Haws Avenue, Norristown, PA 19401

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).
- (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:

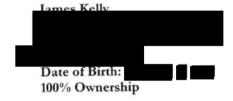
New Jersey:

- (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.



ATTACHENT #1

List of Officers and Stockholders





ATTACHENT #2

Section 8 (b)

Disposal of reclamation facilities to which the waste will be transported:

Northern Facility - Cherry Island



ATTACHENT #3

#10 Proof of Financial Responsibility



CERTIFICATE OF LIABILITY INSURANCE

3/4/2024

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.

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

	SUBROGATION IS WAIVED, subjenting the subject of subject to the subject of subject to the subject of subject to the subject of subje				ich end	dorsement(s)	i	require an endorsemen	i. As	tatement on							
PRODUCER Simkiss & Block				CONTACT Tom Oulahan PHONE (A/C, No, Ext): (610) 727-5318 FAX (A/C, No):													
										1041 Old Cassatt Road Berwyn, PA 19312				E-MAIL ADDRE	ss: oulahan	tom@simki	ss.com
						INS	SURER(S) AFFOR	RDING COVERAGE		NAIC#							
					INSURE	RA: Arch In	surance Co)		11150							
INSU	IRED				INSURE	RB:											
	Plymouth Environmental Co	o. Inc			INSURE	RC:											
	923 Haws Avenue				INSURE	RD:											
	Norristown, PA 19401				INSURE	RE:											
					INSURE	RF:											
СО	VERAGES CER	TIFI	CATE	NUMBER:				REVISION NUMBER:									
C	HIS IS TO CERTIFY THAT THE POLICI IDICATED. NOTWITHSTANDING ANY F ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	PER	TAIN,	ENT, TERM OR CONDITION THE INSURANCE AFFOR	N OF A	NY CONTRA	CT OR OTHER IES DESCRIB	R DOCUMENT WITH RESPE	CT TC	WHICH THIS							
INSR LTR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER		POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMIT	s								
A	X COMMERCIAL GENERAL LIABILITY					CAMILE STITLE	(MINISOTT III)	EACH OCCURRENCE	\$	1,000,000							
	CLAIMS-MADE X OCCUR			12EMP7187013		3/4/2024	3/4/2025	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000							
	X Pollution/Asbestos						A	MED EXP (Any one person)	\$	5,000							
	X Lead							PERSONAL & ADV INJURY	\$	1,000,000							
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	2,000,000							
	POLICY X PRO-							PRODUCTS - COMP/OP AGG	\$	2,000,000							
	OTHER:							711000010 00111701 7100	\$								
Α	AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	s	1,000,000							
	X ANY AUTO			11CAB5828413		3/4/2024	3/4/2025	BODILY INJURY (Per person)	\$								
	OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$									
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$								
	ACTOS CINET								\$								
Α	UMBRELLA LIAB X OCCUR							EACH OCCURRENCE	\$	5,000,000							
	X EXCESS LIAB CLAIMS-MADE			12EMX7187113		3/4/2024	3/4/2025	AGGREGATE	\$	5,000,000							
	DED RETENTION\$								\$								
Α	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							X PER OTH-									
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A		EBWCC0005913								3	3/4/2024	3/4/2025	E.L. EACH ACCIDENT	\$	1,000,000
		IN . A						E.L. DISEASE - EA EMPLOYEE	\$	1,000,000							
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	1,000,000							
Α	Mold/Fungus Liabilit			12EMP7187013		3/4/2024	3/4/2025	Occurrence		1,000,000							
Α	Mold Fungus cont'd			12EMP7187013		3/4/2024	3/4/2025	Agg/Combined Sublimt		2,000,000							
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	ACORD	101, Additional Remarks Schedu	le, may b	e attached if mor	e space is requir	ed)									
	9																
CE	RTIFICATE HOLDER				CANC	ELLATION											
Sample				THE	EXPIRATION	N DATE TH	ESCRIBED POLICIES BE CA EREOF, NOTICE WILL I Y PROVISIONS.										
						RIZED REPRESE											
	1				Bua	c 1868	_										

OMB No.: 2126-0008 Expiration: 05/31/2024

USDOT Number: 968727 Date Received: 03/06/2024

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 Plymouth Env	ironmental Co., Inc.	of Pennsylvania							
(Motor Carrier na	ne)	(Motor Carrier state or province)							
Dated at 12:00 noon	on this <u>06th</u> day of <u>Mar</u>								
Amending Policy Number	r: 11CAB5828413 Effe	ective Date: 03/04/2024							
Name of Insurance Comp	Name of Insurance Company: Arch Insurance Company								
		I, 16th Floor, Hartford, CT, 06103							
	Countersigned by: 7	John Tschida authorized company representative)							
The policy to which this er	idorsement is attached provides primary	or excess insurance, as indicated for the limits shown (check only one):							
 This insurance is prima 	y and the company shall not be liable for amount	ts in excess of \$\frac{1,000,000.00}{} for each accident.							
	and the company shall not be liable for amounts i A for each accident.	in excess of \$ N A for each accident in excess of the							
said policy and all its endo		ion (FMCSA), the company agrees to furnish the FMCSA a duplicate of n telephone request by an authorized representative of the FMCSA , one number to call is: $\frac{651\text{-}855\text{-}7100}{6}$							
the other party (said 35 da and (2) if the insured is sub	ys notice to commence from the date the eject to the FMCSA's registration requiren	or the insured by giving (1) thirty-five (35) days notice in writing to e notice is mailed, proof of mailing shall be sufficient proof of notice), nents under 49 U.S.C. 13901, by providing thirty (30) days notice to tice 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 anyone accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

OMB No.: 2126-0008 Expiration: 05/31/2024

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 hoppertype 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 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 I, 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.

ATTACHMENT #4

SPILL CONTROL AND SAFETY PLAN

- 1. Spill control and safety equipment carried in each vehicle:
 - 1. Reflectors and/or flares
 - 2. Fire Extinguisher
 - 3. First Aid Kit
 - 4. Broom and shovel
 - 5. Heavy duty gloves
 - 6. Heavy duty poly bags
 - 7. Flashlight
- All loads will be enclosed to prevent accidental discharge of the waste during transport to the dump site.
- 3. If a small amount of debris escapes from the vehicle, the driver will stop and clean up all waste material before continuing to the dump site.
- 4. If there is an accident of other emergency which causes a large portion of the load to be dumped and the driver cannot clean it up, the following person will be contacted:

James Kelly

- 5. The person contacted will send out an additional crew and equipment to completely clean up the site. If an additional crew is not available, the person contacted will contact for clean-up services with another company.
- 6. 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 any one of the following numbers: 911, 302-739-9401 or 1-800-662-8802.
- 7. This plan will be carried in all vehicles, along with the permit.

ATTACHMENT #5

DRIVER TRAINING

Plymouth Environmental Co., Inc. is an asbestos removal contractor not a solid waste transportation company. From time to time on projects which we handle there is a need for our employees to transport small amounts of asbestos containing waste to the landfill. Our drivers do not carry a special licensing other than the standard vehicle operator's license but they are instructed in the applicable regulations and requirement, such as:

- 1. Knowledge of current DOT Motor Carrier Safety Regulations.
- Safe vehicle operations to avoid creating hazards to human health, safety, welfare and the environment.
- 3. Knowledge of proper handling procedures for the type of solid waste being transported.
- 4. Familiarity with the approved accidental discharge containment plan.
- 5. Familiarity with the conditions of the solid waste transporter's permit.

All of our employees are certified and licensed by the State of Delaware in the handling of asbestos materials.

Plymouth Environmental Co., Inc. holds weekly safety meetings with all employees covering all aspects of removal and disposal of asbestos material.

Only project supervisory personnel handle the transport of asbestos materials to the landfill. The driving record of these individuals is monitored on a regular basis.

SSSSS AND Secret a Employee, a Social secrets number	OMB No. 154	5-0008		
b Employer identification number (EIN 25-1620182		1 Wages, tips, oth	ner compensation	2 Federal income tax withheld
c Employer's name, address, and ZIP code PLYMOUTH ENVIRONMENTAL CO INC	Λ	3 Social security		4 Social security tax withheld
923 HAWS AVE		5 Medicare wage	es and tips	6 Medicare tax withheld 2422.34
NORRISTOWN, PA 19401	*	7 Social security	tips (8 Allocated tips
d Control number		9	10	Dependent care benefits
e Employee's name, address, and ZIP code		11 Nonqualified p	olans 1:	2a See instructions for box 12
SHAUN RIORDAN			0000	
		13 Statutory employee plan	sick pay	2b
		14 Other	1:	2c
			11:00	2d
15 State Employer's state ID number PA 17797705 16 State wages, tips, etc.	17 State incom 5128.64	ne tax 18 Local	wages, tips, etc. 19	Local income tax 20 Locality name 161002
		30510	.44	510000

Form W-2 Wage and Tax Statement

Copy D - For Employer or Copy 1 - For State, City, or Local Tax Department 5053

Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

WZER

		_				
a Employee's social security number	OMB No. 1545-	3000	3			
b Employer identification number (EIN)		1 \	Wages, tips, other compensation	2	Federal income t	ax withheld
25-1620182			111586.78		21289.6	59
c Employer's name, address, and ZIP code		3	Social security wages	4	Social security ta	x withheld
PLYMOUTH ENVIRONMENTAL CO INC		1	116008.42	-	7192.52	
923 HAWS AVE		5	Medicare wages and tips	6	Medicare tax with	nheld
NORRISTOWN, PA 19401	-		116008142	-	1082.12	
NORRISIOWN, FA 19401		7	Social security tips	8	Allocated tips	2.0
		-				1. 19
d Control number		9		10	Dependent care	benefits
e Employee's name, address, and ZIP code	1	1	Nonqualified plans	12a	See instructions	for box 12
STEPHEN D BOROI				0 d e	D 4421	. 64
	1	13	Statutory Retirement Third-party employee plan sick pay	12b	1	
		[000		
	1	14 (Other	12c		
	1	PAU	C 81.19	000		
				12d		
				Con		
				9		
15 State Employer's state ID number 16 State wages, tips, etc	. 17 State income	tax	18 Local wages, tips, etc.	19 Loc	cal income tax	20 Locality name
PA 17797705	35.61.46	ę	116008.42	116	0.10	461002
			30867.24	107	8.81	210000

Form **W-2** Wage and Tax Statement

5053

Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Copy D:- For Employer or Copy 1 - For State, City, or Local Tax Department

22222 VOID a Employee's social security number	OMB No. 1545-0008	
b Employer identification number (E., 25–1620182	1 Wages, tips, other compensation	2 Federal income tax withheld 30416.58
c Employer's name, address, and ZIP code PLYMOUTH ENVIRONMENTAL CO INC	3 Social security wages	4 Social security tax withheld 9932.40
923 HAWS AVE	5 Medicare wages and tips 195381.06	6 Medicare tax withheld 2833.03
NORRISTOWN, PA 19401	7 Social security tips	8 Allocated tips
d Control number	9	10 Dependent care benefits
e Employee's name, address, and ZIP code THOMAS DREYER	11 Nonqualified plans	12a See instructions for box 12 D 20503.02
	13 Statutory employee Retirement plan Third-party sick pay	12b
	14 Other PAUC 136.74	12c
		12d
15 State Employer's state ID number 16 State wages, tips, etc.	17 State income tax 18 Local wages, tips, etc.	19 Local income tax 20 Locality nam 22.87 510000

Form W=2 Wage and Tax Statement

Copy D - For Employer or

Copy 1 - For State, City, or Local Tax Department

5053

Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

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22222 VOID a Employee's social security number	OMB No. 1545-0	8000				
b Employer identification number (EIIII, 25–1620182		1 W	ages, tips, other compensation 110285, 93	2 1	ederal income	Maria St.
c Employer's name, address, and ZIP code PLYMOUTH ENVIRONMENTAL CO INC		3 S	ocial security wages	4	Social security to	ax withheld
923 HAWS AVE		5 N	ledicare wages and tips	6	Medicare tax wit	a Million
NORRISTOWN, PA 19401	,	7 S	ocial security tips	8	Allocated tips	199
d Control number		9		10	Dependent care	benefits
e Employee's name, address, and ZIP code	1	1 N	lonqualified plans	12a	See instructions	for box 12
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	L'	en	nployee plan sick pay	G G G G		
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15 State Employer's state ID number 16 State wages, tips, etc.	17 State income	tax	18 Local wages, tips, etc.	19 Loc	al income tax	20 Locality name
PA 17797705						
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Form **W-2** Wage and Tax Statement

5053

Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

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22222 VOID a Employee's social security number	OMB No. 1545-000	98		
b Employer identification number (EIN 25-1620182	1	Wages, tips, other compensation	2 Federal income 27345.	
c Employer's name, address, and ZIP code PLYMOUTH ENVIRONMENTAL CO INC	3	Social security wages	4 Social security	All and a second
923 HAWS AVE	5	Medicare wages and tips	6 Medicare tax w	
NORRISTOWN, PA 19401	7	Social security tips	8 Allocated tips	. 43
d Control number	9		10 Dependent car	re benefits
e Employee's name, address, and ZIP code	11	Nonqualified plans	12a See instruction	ns for box 12
MICHAEL GERHARD			0	00.72
	13	Statutory employee Plan Third-part sick pay	12b	
	14	Other UC 101.71	12c	
			12d	
		28		
15 State Employer's state ID number 16 State wages, tips, etc. PA 17797705	17 State income tax 1160 07	18 Local wages, tips, etc.	. 19 Local income tax	20 Locality name

Form W-2 Wage and Tax Statement Copy D - For Employer or

Copy 1 - For State, City, or Local Tax Department

5053

Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

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22222 VOID a_Employee's social security nur	OMB No. 154	5-0008	
b Employer identification number (EII 25-1620182		1 Wages, tips, other compensation	2 Federal income tax withheld 34046.97
c Employer's name, address, and ZIP code PLYMOUTH ENVIRONMENTAL CO INC		3 Social security wages 160200.00	4 Social security tax withheld
923 HAWS AVE		5 Medicare wages and tips 1 6 8 1 4 2 . 0 1	6 Medicare tax withheld
NORRISTOWN, PA 19401	*	7 Social security tips	8 Allocated tips
d Control number		9	10 Dependent care benefits
e Employee's name, address, and ZIP code		11 Nonqualified plans	12a See instructions for box 12
ROBERTO SANTOS			0
THE DESCRIPTION OF THE PROPERTY OF THE PROPERT		13 Statutory Retirement Third-party sick pay	12b
			000
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15 State Employer's state ID number 16 State wages, tips	s. etc. 17 State incor	me tax 18 Local wages, tips, etc.	19 Local income tax 20 Locality name
r sadedase	5161.98	38831.47	1357.16 510000
PA 17797705			

Form **W-2** Wage and Tax Statement

5053

Department of the Treasury-Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Copy D - For Employer or

Copy 1 - For State, City, or Local Tax Department

LW2ER

Davis, DaQuan (DNREC)

From:

Davis, DaQuan (DNREC) on behalf of WHStransporters

Sent:

Thursday, September 19, 2024 3:23 PM

To:

jkelly@plyenv.com

Subject:

Missing Information on Delaware Solid Waste Transporter Permit Application

Categories:

Egress Switch: Unprotected

Hi Mr. Kelly,

Thank you for submitting your renewal application but I found that the state of registrations was missing from the vehicle list. Please update your vehicle list and add the state in which each vehicle is registered. in.

Please provide this information via email within 5 days.

Thank you, 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







Davis, DaQuan (DNREC)

From:

Georgeana Sarnoski <gsarnoski@plyenv.com>

Sent:

Monday, September 23, 2024 8:45 AM

To:

Davis, DaQuan (DNREC)

Subject:

DE Solid Waste Transporter Renewal

Attachments:

mkelly@plyenv.com_20240923_084052.pdf

Good morning:

Attached is the information you requested that was missing on our application. State of Licenses is PA.

Thank you.

Georgeana Sarnoski Office Manager

923 Haws Avenue Norristown, PA 19401 610-239-9920 office 610-239-9921 fax

https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.plycos.com%2F&data=05%7C02%7Cdaquan. davis%40delaware.gov%7C1d0c4d1735964ea8744808dcdbcd94f4%7C8c09e56951c54deeabb28b99c32a4396%7C0%7C0%7C638626923726997789%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTil6lk1haWwiLCJXVCI6Mn0%3D%7C0%7C%7C%5data=rnZ5wk2%2BY877ZeA1Tdv7F0fZ1lw3qICEwwaQgBRsdi8%3D&reserved=0

----Original Message----

From: mkelly@plyenv.com <mkelly@plyenv.com> Sent: Monday, September 23, 2024 8:41 AM

To: gsarnoski@plyenv.com

Subject: Scanned image from Sharp

Reply to: mkelly@plyenv.com <mkelly@plyenv.com> Device Name: Sharp Device

Model: MX-4071

Location: Plymouth Environmental Co.

File Format: PDF (Medium) Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe in the United States and other countries.

https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.adobe.com%2F&data=05%7C02%7Cdaquan.davis%40delaware.gov%7C1d0c4d1735964ea8744808dcdbcd94f4%7C8c09e56951c54deeabb28b99c32a4396%7C0%7C0%7C638626923727019670%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik

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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
Chevrolet Van 2020	TK	1GB3GSCG4L1258375	ZRS8462 PA	12300	Plymouth Environmental Co., Inc. 923 Hawa Avenue, Norrlatown,PA 9481
Ford E-350 Cutaway 2018	TK	1FDWE3FS0JDC26373	Δ.	12500	Ptymouth Environmental Co., Inc. 923 Haws Avenue, Norristown, PA 19401
Chevrolet EXP3500 2018	TK	1HA3GSCG4JN002427	ZLZ5313 PA	12300	Plymouth Environmental CO., Inc. 923 Haws Avenue, Nomistown, PA 19401
Chevrolet VAN 2021	TK	1GB3GSC76M1228036	ZSV2573 PA	12300	Plymouth Environmental Co., Inc. 923 Naws Avenue, Norristown, PA 19401
Chevrolet Van EXP 3500 2022	TK	1GB3GSC77N1207200	ZGS5268 PA	12300	Plymouth Environmental Co., Inc. 923 Haves Avenue, Namstown, PA 19401
Chevrolet Van 2014	TK	1GB3G3CG9E1202604	ZGS5266 PA	12300	Plymouth Environmental Co., Inc. 923 Hows Avenue, Norristown, PA 19401