RECEIP	T DATE_	09/16/24 No. 654562
RECEIVED FROM 60	iff's	Dumpster Rental \$350.00
Three H	und	red Fifty ad 9100 DOLLARS
OFOR RENT DE	-SW-	2006
ACCOUNT	CASH	+113
PAYMENT	O CHECK O MONEY ORDER	FROM TOTO
BAL. DUE	CREDIT	BY - C, W. 3-1





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 <u>must be signed by</u> 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 or money order, payable to the "State of Delaware," in the amount of \$75.00.					
☐ New – ALL OTHERS Submit a check or more the amount of \$350.00.	ey order, payable to the "State of Delaware" in				
Renewal: Permit # DE-SW- 2006	Expiration Date 6/30/24				
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				

2. Release to Public	
Do you wish to be included on the list of transp Delaware permitted solid waste transporters?	orters that is provided to persons requesting a list of Yes \(\square\) No
3. Company Information	
Company Name Griff's dumpst	er Rental LLC
Location Address:	Mailing Address:
48 hawk drive	48 hawk drive
Hartly DE 19953	Hartly DE 19953
7	
Contact: 6000 Nicholas Griffith Ti	tle: OWNET
Business Phone: 302 - 270 - 0643 Fa	ax:
24 hr Emergency Contact Phone: 302-270	- 11043
24 hr Emergency Contact Phone: 306 210	40 (3
4. Company Ownership Information	
 (a). Please indicate the company type: ☐ Proprietorship ☐ Partnership ☐ Corporation - If company is a corporation 	tion, indicate city, state, and date of incorporation.
City: Sta	ate: Date:
 ☐ Municipality ☐ Public institution ☑ Limited Liability Corporation (LLC) S ☐ Other: (must specify) 	State: \(\int \xi \)
	officer, attach a list with name, title, mailing address, ll stockholders owning greater than 5% outstanding
Attachment	
(c). If company is owned by or affiliated with address & mailing address, and % owners	a parent company, attach parent company name, hip.
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, recover 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
	(b). Does your company collect and transport residential (household) waste from single family home 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?

8.	Trea	atment, Storage, and Disposal Facilities				
	(a).	Do you cross state lines with the waste? Yes No				
	(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.				
		Delaware Solid Waste Authority locations: (attachment) Sondtown 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)				
9.	Oth	er 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 No transporter permits in other states				
	(c).	Indicate your Federal DOT number and Motor Carrier number:				
		DOT# MC#				
		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.				
		I do not cross Stale Irnes and uso				
		My standerd trock				
10.	Proc	of of Financial Responsibility				
	Dela Insui Depa	transporter must submit proof of financial responsibility as established in section 7.2.4 of ware's <i>Regulations Governing Solid Waste</i> . This proof may be established by a Certificate of rance, with MCS-90 endorsement where applicable, or by other means approved by the artment. (The Certificate of Insurance must identify the Department of Natural Resources and Fronmental 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.)				
		Do you transport Interstate? Do you transport Interstate? Yes No				

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

	FOR-HIRE INTERSTATI	E	ALL OTHERS
Residential Waste	\$750,000.00 + MC	S-90 □	\$350,000.00
Commercial Waste	\$750,000.00 + MC	S-90 🗌	\$350,000.00
Industrial Waste	\$750,000.00 + MC	S-90 🗆	\$350,000.00
Dry Waste	\$750,000.00 + MC	S-90 🔲	\$350,000.00
Ash	\$750,000.00 + MC	S-90 □	\$350,000.00
Infectious Waste	\$1,000,000.00 + MC	S-90 🗆	\$750,000.00 + MCS-90
Non-Hazardous Petroleum Contaminated Soils	\$750,000.00 + MC	S-90 🗆	\$350,000.00
Asbestos	\$1,000,000.00 + MC (For Hire & Priva		\$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 Nuholas Nother Griffith 302-270-0643

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	Driver	Training,	attachment	
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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.)

	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?
	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 Nicholas Griffith Title Owner

^{**}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	
2002 Chevey 2500HD	truck	1GCHK23172F121550	C25167	9000	owned
/					

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). Check fires
 - 2). Wheck for
- (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: Nicholas

Phone: 301-270-0643

(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.

Davis, DaQuan (DNREC)

From:

Davis, DaQuan (DNREC) on behalf of WHStransporters

Sent:

Tuesday, October 8, 2024 8:30 AM

To:

Nick Griffith

Subject:

RE: Missing Information on Delaware Solid Waste Transporter Permit Application

Categories:

Egress Switch: Unprotected

Hi Mr. Griffith,

Thank you for submitting your certificate of insurance now please address the items listed below:

- Section 4(b)- Your ownership information is missing the dates of birth, ownership percentage, and owner's mailing address. Please update your ownership information and send it back.
- Section 5- Do you only have one company location in Delaware?
- Section 12- You did not provide a written driver training program or driver experience/record. Please review section 12 of the application and provide driver training.
- Section 13—The vehicle list is missing the state of registration of the vehicles. Please update your list and add it.
- Section 14-You did not provide a list of vehicle operators.

Please provide the information requested above via e-mail today (9/24/2024).

Thank you,

DaQuan Davis



DaQuan L. Davis

Environmental Scientist I

Division of Waste and Hazardous Substances

- 2 3
 - 302-739-9403
- daquan.davis@delaware.gov
- 89 Kings Hwy SW, Dover, DE 19901
- dnrec.delaware.gov







From: Nick Griffith <nickgriffith53@gmail.com> Sent: Monday, October 7, 2024 2:35 PM

To: WHStransporters < WHStransporters@delaware.gov>

Subject: Re: Missing Information on Delaware Solid Waste Transporter Permit Application

Please see attached insurance the rest of documents I will send this evening need to scan Over.

On Tue, Sep 24, 2024 at 10:05 AM WHStransporters < WHStransporters@delaware.gov > wrote:

Okay sounds good. Let me know if you have any questions.

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









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







From: Davis, DaQuan (DNREC) On Behalf Of WHStransporters

Sent: Tuesday, September 17, 2024 2:15 PM

To: nickgriffith53@gmail.com

Subject: Missing Information on Delaware Solid Waste Transporter Permit Application

Hi Mr. Griffith,

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 4(b)- Your ownership information is missing the dates of birth, ownership percentage, and owner's mailing address. Please update your ownership information and send it back
- Section 5- Do you only have one company location in Delaware?
- Section 10- You did not submit a certificate of insurance. Please provide this form and ensure you have the
 correct amount of automobile liability insurance and add the Department of Natural Resources and
 Environmental Control address in the Certificate Holder section the address is 89 Kings HWY, Dover, DE 19901.
- Section 12- You did not provide a written driver training program or driver experience/record. Please review section 12 of the application and provide driver training.
- Section 13- The vehicle list is missing the vehicle state of registration. Please update your list and add.
- Section 14-You did not provide a list of vehicle operators.

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

Thank you,

From: Nick Griffith < nickgriffith53@gmail.com > Sent: Tuesday, September 24, 2024 9:43 AM

To: WHStransporters < WHStransporters@delaware.gov>

Subject: Re: Missing Information on Delaware Solid Waste Transporter Permit Application

I'm out of town on vacation and will gather these items and bring them once I get back I'm sorry I thought I grabbed everything

On Tue, Sep 24, 2024 at 9:22 AM WHStransporters < WHStransporters@delaware.gov> wrote:

Hi Mr. Griffith,

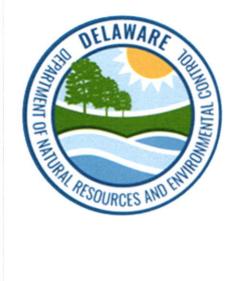
Please address the items listed below:

- Section 4(b)- Your ownership information is missing the dates of birth, ownership percentage, and owner's mailing address. Please update your ownership information and send it back
- Section 5- Do you only have one company location in Delaware?
- Section 10- You did not submit a certificate of insurance. Please provide this form and ensure you have the
 correct amount of automobile liability insurance and add the Department of Natural Resources and
 Environmental Control address in the Certificate Holder section the address is 89 Kings HWY, Dover, DE 19901.
- Section 12- You did not provide a written driver training program or driver experience/record. Please review section 12 of the application and provide driver training.
- Section 13- The vehicle list is missing the vehicle state of registration. Please update your list and add.
- Section 14-You did not provide a list of vehicle operators.

Please provide the information requested above via e-mail today (9/24/2024).

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









CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/07/2024

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).

	SUBRUGATION IS WAIVED, subject his certificate does not confer rights t							require an endorsement	. A Sta	tement on
PRODUCER				CONTACT AJ Aleman						
Armor Insurance Brokers				PHONE (A/C, No, Ext): 302-449-5556 (A/C, No): 302-220-4106						
478 Middletown Warwick Rd				E-MAIL aj@armorib.com						
				ADDIL		SURFR(S) AFFOR	DING COVERAGE		NAIC#	
Mid	dletown			DE 19709	INCUDE	RA: Progress		DINGCOVERAGE		11770
-	JRED									
	Griff's Dumpster Rentals LLC				INSURE	100×100				
	48 Hawk Dr				INSURE				-	
	46 Hawk DI				INSURE					
	Heathy			DE 10053	INSURE	RE:				
	Hartly			DE 19953	INSURE	RF:				
_		_		NUMBER:				REVISION NUMBER:	.=:	
C	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	QUIR PERT	EME	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF AN'	Y CONTRACT	OR OTHER I	DOCUMENT WITH RESPEC	CT TO V	VHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL		POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE	\$	
	CLAIMS-MADE OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	
	0000K							MED EXP (Any one person)	\$	
								PERSONAL & ADV INJURY	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	
	POLICY JECT LOC							PRODUCTS - COMP/OP AGG	\$	
	OTHER:							COMBINED SINGLE LIMIT	0.73	100
	AUTOMOBILE LIABILITY							(Ea accident)	\$ 500,0	100
	X ANY AUTO OWNED SCHEDULED			07000000		05 (05 (000 4	05/05/0005	BODILY INJURY (Per person)	\$	
Α	AUTOS ONLY AUTOS			970098092		05/25/2024	05/25/2025	PROPERTY DAMAGE	000	
	HIRED NON-OWNED AUTOS ONLY							(Per accident)	\$	
									\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
	DED RETENTION \$								\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							PER OTH- STATUTE ER		
	ANYPROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	\$	
	OFFICER/MEMBEREXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	FS (A	CORD	101 Additional Remarks Schedu	le may be	a attached if mor	e space is require	ad)		
CE	RTIFICATE HOLDER				CANO	ELLATION				
C	epartment of Waste and Hazardous Sub ompliance and Permitting Section B Kings Highway	stanc	es,		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
Dover DE 19901			AUTHORIZED REPRESENTATIVE Aleman							

RECEIVED

NOV 12 2024

DNREC - WHS



Paper work

STATE OF DELAWARE
DEPARTMENT OF NATURAL RESOURCES
AND ENVIRONMENTAL CONTROL

DIVISION OF WASTE AND HAZARDOUS SUBSTANCES COMPLIANCE AND PERMITTING SECTION

TELEPHONE: (302)739-9403

89 Kings Highway Dover, Delaware 19901

1.

Griffs

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 checomology in the amount of \$75.00.	ck or money order, payable to the "State of
☐ New – ALL OTHERS Submit a check or most the amount of \$350.00.	ney order, payable to the "State of Delaware" in
☐ Renewal: Permit # DE-SW- 2006	Expiration Date JUNE 2014
Please indicate the term for which you desire y order, payable to the "State of Delaware," for t	your permit to be issued. Submit a check or money 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 ${\bf 2}$ of ${\bf 6}$

2. Release to Public

		you wish to be included on the list of transpor aware permitted solid waste transporters?	ters that is provided to persons requesting a list of Yes No
3.	Con	mpany Information	
	Con	mpany Name	
Lo	cation	n Address:	Mailing Address:
Co	ntact:	: Title	:
Bu	siness	s Phone:Fax:	
E-1	mail:		
24	hr En	mergency Contact Phone:	
4.	Con	mpany Ownership Information	
	(a).	Please indicate the company type: Proprietorship Partnership Corporation - If company is a corporation	n, indicate city, state, and date of incorporation.
		City: State	:: Date:
		Public institution Limited Liability Corporation (LLC) Sta Other: (must specify)	
	(b).	For each Owner, Partner, or Corporate Off date of birth, and % ownership. Include all shares.	icer, attach a list with name, title, mailing address, stockholders owning greater than 5% outstanding
		Attachment	
	(c).	If company is owned by or affiliated with a paddress & mailing address, and % ownership	parent company, attach parent company name,
		☐ 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? \(\subseteq \text{Yes} \subseteq \text{No} \)

Solid Waste Transporter Application Page 4 of 6

8.	Trea	tment, 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.					
		 □ 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) 					
9.	Oth	er 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 ☐ No transporter permits in other states					
	(c).	Indicate your Federal DOT number and Motor Carrier number:					
		DOT#MC#					
		□ 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.	Proo	of of Financial Responsibility					
	Dela Insur Depa	artment. (The Certificate of Insurance must identify the Department of Natural Resources and					
	(c). Indicate your Federal DOT number and Motor Carrier number: DOT# MC# MC# 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.						
	(b). (c).	Do you transport in the State of Delaware Only (Intrastate)? Yes No 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	\$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 \$\square\$
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.

~		a	T) 1	A 1	
V 17	1111	(ontrol	Plan.	Attachment	
	,,,,	COHLICH	I Ian.	Attachillen	

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 T	raining,	attachment	
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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.)

	you may submit a print out of the venicles 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?
	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
	Print Name Title

^{**}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.

	LICENSE PLATE # and STATE mfgr's MAKE - MODEL - YEAR TYPE VIN # (Serial Number) of REGISTRATION GVWR OWNERSHIP					
		VIN # (Serial Number)	of REGISTRATION	GVWR	OWNERSHIP	
2002 Chay 2500	trock	1GCHK23172F121556	C25167 DE	9000	owned oot Right	
				_		

SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

Spill control a	nd safety equipment	carried in each vehicle:
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- 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.

Nicholas Griffith (Owner) 48 Hawk drive Hartly Delaware 19953

5. One location 48 hawk drive Hartly Delaware 19953.

STATE OF DELAWARE

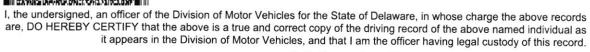
PAGE NO. 1

Three Year Driving Record

DATE: 01/03/2024 9.48 PM

NAME AND RESIDENTIAL ADDRESS GRIFFITH NICHOLAS NATHEN				LICENSE NUMBER		LICENSE CLASS			ENDORSEM		MENTS	
48 HAWK DR		ATTICIN			1964507		CLASS D					
40 HAWK DR												
HARTLY, DE	19953-3168				DATE	SEX	SEX EYES		HEIGHT		/EIGHT	
MAILING ADDRE	SS											
					7/1/2000		M	M HAZ		5ft 07in		130
			CURR. LIC. ISSUED 7/1/2021		LICENSE EXPIRES		RES	RESTRICTIO		IONS		
VALID			11/4/2010	O	"	1/2021	7717	2024				
DATE ACTION / VIOLATION	VIO	LATION / DEPARTMENTAL A	CTION		ICTION ATE	REFERENCE NUMBER		OURT NO.	CMV	/ HAZ MAT	ACC	POINT
6/10/2022	ADV. LETT	ER SENT FOR POINTS		reme sugar	6	PTADV						
5/6/2022	5/6/2022 4123 A FOLLOWING TOO CLOSELY		.Y	6/8/	2022	T032202072 E7		E7			Υ	2
11/5/2021	2021 ADV. LETTER SENT FOR POINTS		A			PTADV						
10/8/2021	ADV. LETTER SENT FOR SPD & PNTS				T572100013							
7/4/2021 4169 B SPD EXC PSTD LMT 40 35		11/4	/2021	T232100	903	J7				2		
TOTAL POINT	OTAL POINTS						1/20 - 1/20 1/20 - 1/20	E 4				4
20240	1037820000	001199WEB0002500WA	1964507	T			14 4					







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