RECEIP	C DATE 03/28/25	No. 927978
RECEIVED FROM	of Dover	\$350.00
Three hund	red fifty and 13	DOLLARS
OFOR RENT DE-	M-0019,	
ACCOUNT	CASH CHECK 704/	
PAYMENT	MONEY ORDER	го
BAL. DUE	CREDIT BY BY	3-11



RECEIVED

MAR 28 2025

DNREC - WHS

March 10, 2025

Dear Mr. Davis
Delaware Department of Natural Resources and Environmental Control
Solid and Hazardous Waste Management Section
89 Kings Highway
Dover, De 19901

RE: ANNUAL TRANSPORTERS REPORT PERMIT #DE-SW-12

Dear Mr. Davis

Enclosed please find our completed Annual Transporter Report Form. If you have any questions, please contact my office at your convenience.

Sincerely,

Mark Nowak, GISP

Public Works Director

Mark Morech

Mnowak@dover.de.us

302-736-7025



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

☐ Five Years - \$275.00

RECEIVED

MAR 28 2025

DNREC - WHS

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

SOLID WASTE TRANSPORTER PERMIT APPLICATION

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

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

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

1. Type of Permit ☐ New - SCRAP TIRES ONLY Submit a check or money order, payable to the "State of Delaware," in the amount of \$75.00. ☐ New – ALL OTHERS Submit a check or money order, payable to the "State of Delaware" in the amount of \$350.00. 2 Expiration Date June 30, 2025 Renewal: Permit # DE-SW-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 - \$350.00 ☐ One Year - \$75.00 ☐ 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 - \$1550.00

2.	Rele	ease to Public						
	Do y Dela	by you wish to be included on the list of transporters that is provided to persons requesting a list of elaware permitted solid waste transporters? Yes						
3.	Con	pany Information						
		pany Name City of I	MILL					
	Con	ipany Name						
Loc	ation	Address:	Mailing Address:					
50	=	heed St	PO BOX 47					
N	Ne	T DE 19901	Dover, Di	E 1-1705				
Cor	ntact:	Mark Nowak Titl	e: Public V	Ubrks Director				
Bus	siness	Phone: 302 - 736 - 7025 Fax	x: 302 - 736	- 4217				
E-n	nail:	MNonak@dover.ch	e.US					
24 1	nr En	nergency Contact Phone: 302-736-7	086 City	Dispatch				
4.	Con	npany Ownership Information						
	(a).	Please indicate the company type: ☐ Proprietorship ☐ Partnership ☐ Corporation - If company is a corporati	on, indicate city, sta	te, and date of incorporation.				
		City: Stat	te:	Date:				
		Municipality						
		☐ Public institution☐ Limited Liability Corporation (LLC) St	ate:					
	 (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 							
	(c).	If company is owned by or affiliated with a address & mailing address, and % ownerships.		ach parent company name,				
		Attachment No parent company						

5.	Company locations in Delaware
	List name and <u>street</u> address of each company location, including freight terminals, within the State of Delaware.
	List name and <u>street</u> address of each company location, including freight terminals, within the State of Delaware. 5 E Reed St. Duel DE 1990/ 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 (from non-manufacturing, non-processing businesses and offices Industrial waste (from a manufacturing or industrial process) Dry waste:
	(b). Does your company collect and transport residential (household) waste from single family homes condominiums and apartment complexes in Delaware? Yes \(\sigma\) No
	(c). If you answered "YES" to question 7.b., above, does your company provide recycling services to those customers? Yes No 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 Recycling services, are the recyclables ultimately taken to an incinerator (waste-to-energy) or landfill? Yes No

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.					
		Exempt As municipality					
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.)					
		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 in the State of Delaware Only (Intrastate)?					

(d). Certificate of Insurance must be attached and include minimum automobile liability coverage as follows: FOR-HIRE					
HHOCHIN	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					
by type of vehicle and type of wast Spill Control Plan must contain the carried in the vehicle, (2) Driver Company internal communications Emergency Reporting Number decontamination measures.	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. 					
Driver Training, attachment	- H++CCI	hmen+ #3			

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.)

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. Attachment 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. Print Name

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

ACORD.

CERTIFICATE OF LIABILITY INSURANCE

12/03/2024

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT Jill Musgrove			
Conner Strong & Buckelew 614 North DuPont Highway		PHONE (A/C, No, Ext): 302-678-9560 FAX (A/C, No):			
		E-MAIL ADDRESS: jmusgrove@connerstrong.com			
Suite 200		INSURER(S) AFFORDING COVERAGE		NAIC #	
Dover, DE 19901		INSURER A: Charter Oak Fire Insurance Company		25615	
INSURED		INSURER B: Travelers Prop Casualty Co of America			
City Of Dover		INSURER C: The Travelers Indemnity Company		25658	
Attn: Jeff Dill		INSURER D :			
P.O. Box 475		INSURER E :			
Dover, DE 19903		INSURER F:			
COVERAGES	CERTIFICATE NUMBER:	RFVI	SION NUMBER:		

СО	VERAGES CEF	TIFICATE	NUMBER:			REVISION NUMBER:	
IN C	HIS IS TO CERTIFY THAT THE POLICIE DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY KCLUSIONS AND CONDITIONS OF SUCH	QUIREMENT PERTAIN, TI I POLICIES.	T, TERM OR CONDITION OF ANY HE INSURANCE AFFORDED BY T	CONTRACT O HE POLICIES N REDUCED	R OTHER DOO DESCRIBED H BY PAID CLAI	CUMENT WITH RESPECT HEREIN IS SUBJECT TO A	TO WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	BER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
Α	X COMMERCIAL GENERAL LIABILITY			12/01/2024	12/01/2025	EACH OCCURRENCE	\$1,000,000
	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	s100,000
						MED EXP (Any one person)	s
						PERSONAL & ADV INJURY	s1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$3,000,000
	X POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$3,000,000
	OTHER:						\$
C	AUTOMOBILE LIABILITY		8	12/01/2024	12/01/2025	COMBINED SINGLE LIMIT (Ea accident)	_{\$} 1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS ONLY					BODILY INJURY (Per accident)	\$
1	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
							\$
В	X UMBRELLA LIAB X OCCUR		Z	12/01/2024	12/01/2025	EACH OCCURRENCE	\$6,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	s6,000,000
	DED X RETENTION \$10000						S
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N					PER OTH-	
1	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$
l	(Mandatory in NH) If yes, describe under					E.L. DISEASE - EA EMPLOYEE	\$
	DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$
	CRIPTION OF OPERATIONS / LOCATIONS / VEHI Grant Agreement No: ORPT 21			be attached if mo	re space is requi	red)	
	Grant Agreement No. ON 121	- Lii ana v	5111 1 21-212				

CER	TIFIC	CATE	HOL	DER

CANCELLATION

State of Delaware, Department of Natural Resources 89 Kings Highway Dover, DE 19901 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

W. Mobil Tropmod

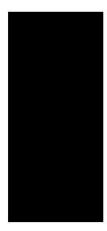
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Driver	License Number	Class / Endorsments	Department	Expiration Date
Shawn Ridgeway Emanuel Ridgway Sr		Class B - Tanker Class A - Tanker	Water / Wastewater Water / Wastewater	
Emanuel Ridgway II		Class B - Tanker	Water / Wastewater	
Wayne Oeller Robert Johnson		Class A - Tanker Class B - Tanker	Water / Wastewater Water / Wastewater	1
Domonick Ridgway Dale Scotton		Class B - Tanker Class B - Tanker	Water / Wastewater Water / Wastewater	
Carlyle Moore Matthew LaFountain		Class B - Tanker Class B - Tanker	Water / Wastewater Water / Wastewater	
John Boone Patrick Thompson		Class B - Tanker Class B - Tanker	Water / Wastewater Water / Wastewater	
Kaden Carney Vincent Justice		Class B - Tanker Class B - Tanker	Water / Wastewater Water / Wastewater	:
Daquan Robinson Tyler Bentley		Class B - Tanker Class B - Tanker	Water / Wastewater Water / Wastewater	13
Connor Ridgway		Class B - Tanker Class B - Tanker	Water / Wastewater Water / Wastewater	
Justin Hartnett		Class D - Tallket	water / wastewater	

Driver	License Number	Class / Endorsments	Department	Expiration Date
Antonio Bray		Class B	Streets / Stormwater	
Eric Durham		Class B	Streets	
Andrew Woolford		Class B	Streets	
Darrell Lewis		Class B	Streets	
Harry Marshall		Class A	Streets	
Martin Daniels		Class B	Streets	
Terrence Benson		Class B	Streets	
Nicholas Cookson		Class B	Stormwater	
Frank Deputy		Class B	Stormwater	
Tyrell Moses		Class B	Stormwater	
Robert Butler		Class B	Stormwater	
Gemail Russ		Class B	Stormwater	
Michael Stephens		Class A	Stormwater	

Driver	License Number	Class / Endorsments	Department
Craig Morris		Class A / Tank	Sanitation
Kenneth Black		Class B / Tank	Sanitation
Ronald Macon		Class B / Tank	Sanitation
Chris Ridgeway		Class B	Sanitation
Rondrell Heath		Class B	Sanitation
Donald Gregg		Class B	Sanitation
Christopher Ott		Class CB/ Tank	Sanitation
Mark Hurd		Class B /Tank & Hazmat	Sanitation
Elton Cherry		Class A/Tank & Hazmat	Sanitation

Expiration Date



Driver	License Number	Class / Endorsments	Department	Expiration Date
Kevin Adams		CA	Electric	
Jason Bitter		A	Electric	
David Boyd		CA	Electric	
Hunter Carden		CA	Electric	
Matt Clendaniel		CA-M	Electric	
Ron Cotton		CA-M	Electric	
Matt Espil		CA-M	Electric	
Jose Irizarry Bonilla		CA	Electric	
Ryan Juarez - Roberson		CA	Electric	
Brian Kempista		CA	Electric	
		9		

Chad Larimore	6372	6372 CA-M		
Mark Lloyd	1441045	CA	Electric	
Liam Maher	1876194	CA	Electric	
Regan Ogden	10,013	CA	Electric	
Cody Rains		CA	Electric	
Chase Rebuck		CA .	Electric	
Rodney Rodrigue		CA	Electric	_
Benjamin Salisbury		CA	Electric	
Steve Sapp		CA	Electric	_
Chris Vinson		С	Electric	
Patrick Wills		CA	Electric	
Dennis Wimer		CA	Electric	

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
6).	
(2) All loads will be enclosed, covered, or tarped to prevent transport to the disposal facility.	accidental discharge of the waste

- during
- (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.

City of Dover Department of Public Works Vehicle Identification

Sanitation Electric

Streets

Make - Model - Year	Туре	Vin #	License #	GVWR	Vehicle #	Ownership
2008 Ford F-150	Pickup	1FTRF122281KD15909	C501724	7,000	440	City of Dover
2018 Peterbilt	Side Loader	3BPZHI8XXIF181618	CL45807	45,000	441	City of Dover
2014 Peterbilt	Side Loader	3BPZHJ8X7EF250738	C79098	44,000	442	City of Dover
2015 Peterbilt	Side Loader	3BPZHI8X0GF100473	CL27306	44,000	443	City of Dover
2020 Peterbilt 520	Side Loader	3BPDHJ8XOLF109534	C99343	45,000	444	City of Dover
2008 International	Rear Loader	1HTMKAANO8H572875	CL56629	33,000	445	City of Dover
2009 International	Bulk Truck	1HTMMAARX9H163894	CL79392	35,000	446	City of Dover
2012 Kenworth	Bulk Truck	2NKHHM8X8CM334674	C32293	35,000	447	City of Dover
2017 International	Bulk Truck	3HAZZMMR5HL466904	CL10379	35,000	448	City of Dover
2014 Kenworth	Rear Loader	2NKHHM8X5EM420091	C78839	35,000	449	City of Dover
2011 Peterbilt	Side Loader	3BPZH08X5BF122701	C53442	48,000	450	City of Dover
2017 Peterbilt	Side Loader	3BPZH18X4HF107928	CL57065	48,000	451	City of Dover
2020 International HV607	Rear Loader	3HAEITAR3LL102414	CL69214	35,000	452	City of Dover
2020 Peterbilt 520	Side Loader	3BPDHJ8X2LF106906	C502161	44,000	455	City of Dover
2001 International	Dump Truck	1HTSCAAL11H340598	CL95679	25,000	321	City of Dover
2024 International	Dump Truck	3ALAG5FE6RDVJ5898	C141017	36,200	322	City of Dover
2001 International	Dump Truck	1HTSCAALX1H340597	CL95677	25,000	324	City of Dover
2012 International	Dump Truck	1HTWDAAN5CJ450582	CL113385	35,000	327	City of Dover
2015 International	Dump Truck	1HTWDAAROFH518026	C60114	35,000	328	City of Dover
2008 International	Dump Truck	1HTWDAAN081038710	C488490	35,000	329	City of Dover
2018 International	Dump Truck	3HAWDSTROJL538749	CL36737	39,000	424	City of Dover
2020 International	Dump Truck	3HAEDTAR2LL394533	CL86690	39,000	326	City of Dover
2016 International	Dump Truck	1HTWDSTR9GH081258	C475112	39,000	671	City of Dover
2009 International	Dump Truck	1HTWDAAR891075458	C21394	40,000	681	City of Dover
2025 Ford	Dump Truck	1FDNF6AN1SDF01603	C141851	35,000	753	City of Dover
2024 Ford	Dump Truck	1FDRF3HN5RDA12864	CL16737	13,000	773	City of Dover
2019 Ford	Dump Truck	1FDRF3H60KEF20362	CL77661	14,000	796	City of Dover

Electric

Streets

Sanitation



DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL

DIVISION OF WASTE AND HAZARDOUS SUBSTANCES 89 Kings Highway DOVER, DE 19901

COMPLIANCE & PERMITTING

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

DELAWARE SOLID WASTE TRANSPORTER PERMIT PERMIT NUMBER DE-SW-0012

Effective Date:

July 01, 2024

Renewal Due Date: Mar 31, 2025

Expiration Date:

June 30, 2025

Permittee:

City of Dover

Street Address: 5 E Reed St.

Mailing Address:

PO Box 475

Dover, DE 19901-7327

Dover, DE 19903-0475

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:

- 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*): Municipal Solid Waste; Commercial Waste; Dry Waste; Special Waste - Non-Hazardous Petroleum-Hydrocarbon Contaminated Soils;
- 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.

Delaware Solid Waste Transporter Permit DE-SW-0012 Page 3 of 3

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

Date

PART 4. EMERGENCY TELEPHONE NUMBERS

In case of an emergency, the driver will contact the City of Dover Electric Department distich center at (302) 736-7086 (24 hour). In addition, if the spill has the potential to cause environmental damage, the driver will contact the state emergency response team by calling one of the following numbers: 911, (800) 662-8802, (302) 739-9401.

PART 5. VEHICLE REQUIREMENTS

All vehicles permitted to transport PHC soils will be maintained in a safe condition and meet D.O.T. requirements. Permit number "DE-SW-012" will be prominently displayed on both sides and the rear of the vehicle in figures at least 3-inches high of contrasting vehicle color. Permit holder name "City of Dover" will also be prominently displayed on both sides of the vehicle in figures at least 3-inches high and contrasting vehicle color.

PART 6. DRIVER TRAINING & OPERATING REQUIREMENTS

Drivers must have a valid and current State of Delaware drivers license before operating City of Dover vehicles. Driver must become familiar with the vehicle they will operate before entering the roadway.

Before operating the vehicle, drivers will verify that all required paperwork (i.e., insurance card, registration care, manifest, solid waste permit, and spill control plan) and required spill and safety equipment are contained on vehicle.

Drivers are responsible for ensuring that the vehicle they are driving is in a safe operating condition. A driver shall not exceed posted speed limits any time and will remain within the legal load limits.

All drivers operating vehicles carrying PHC soils will receive training on proper handling of PHC soils and appropriate accidental discharge clean-up and containment procedures.

CITY OF DOVER SPILL CONTROL AND OPERATION PLAN FOR THE TRANSPORT OF NON-HAZARDOUS PETROLEUM-HYDROCARBON CONTAMINATED (PHC) SOILS

The following guidelines have been established to protect personnel and the environment from harm when transporting non-hazardous PHC soils. A copy of these guideless and the solid waste transporter permit must be kept in each vehicle transporting PHC soils.

PART 1. SPILL AND SAFETY EQUIPMENT

The following spill and safety equipment articles will be carried in each vehicle during transport of PHC soils:

- 1. Reflectors and/or flares
- 2. Fire extinguisher
- 3. First aid kit
- 4. Broom and shove!
- 5. Heavy duty trash bags
- 6. Containment booms
- 7. Work gloves

PART 2. TRANSPORT PROCEDURE

Before leaving the loading site, the driver will inspect the vehicle to make sure the load is securely enclosed, covered, or tarped to prevent accidental discharge of PHC soils during transport.

PART 3. SPILL CLEAN UP PROCEDURE

If any amount of PHC soil escapes from the vehicle, the driver will stop and clean-up all spilled material using onboard spill equipment. If the spill situation involves a quantity of PHC soils that the driver cannot properly clean up, the driver will contain the spill until additional personnel can be provided to the spill location.

SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

 Spill control and safety equipment carried in each vehicle: Reflectors and/or flares Fire extinguisher First aid kit Heavy-duty gloves, hard hat 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.

Davis, DaQuan (DNREC)

From:

McClements, Katie L <kmcclements@dover.de.us>

Sent:

Friday, April 11, 2025 7:26 AM

To: Cc:

Davis, DaQuan (DNREC)

Carter, Jamie L

Subject:

RE: EXTERNAL: Incomplete DE SW Transporter Permit Application (DE-SW-0012)

Hi Daguan

Please see below.

(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.

45. MOTOR VEHICLE RECORD POLICY

In keeping with the City or Dover's Vision of a clean, safe community where people want to live, it is important that all our employees who operate motor vehicles do so in a safe and responsible way. Vehicle operations create substantial risk to the City and its citizens. Therefore, a best practice for reducing risk is to ensure only safe drivers are allowed to operate City vehicles. Evaluating an employee's motor vehicle record (MVR) has long been a recognized component of a driver screening process. The following constitutes our MVR policy.

Any staff member who operates a vehicle for business is subject to the MVR Policy. This includes all staff operating city owned vehicles, personal vehicles for business purposes, or rental cars, only when rented for business purposes.

- · All drivers must have a valid driver's license of the proper class and appropriate endorsements where necessary.
- Drivers must not drive and immediately notify their supervisor or Human Resources if their license has been suspended or revoked.
- Drivers must report all accidents and moving vehicle violations in any jurisdiction, including those received operating non-City owned vehicles used for business purposes to their supervisor or Human Resources.

 Employees using their personal vehicle for city business, must provide proof of insurance coverage with the appropriate amount of coverage.

This policy is effective July 1, 2021 for new hires; however, current City employees will be phased-in to this policy from July 2021 through December 2023 to allow ample time to address current violations that may be on the MVR. During the phasing-in period, current employee MVR's will be reviewed and addressed with the employee by the employee's supervisor. During the phase in period, for those employees with a score of up to eleven points, no formal action will be taken however the conversation regarding the employee's MVR will be documented and placed into the employee's personnel file. Employees who have 12 or more points will be issued a written warning rather than a one (1) day suspension, required to provide documentation of their successful completion of a behavior modification/attitudinal driving course and may incur the loss of city driving privileges. The employee will be placed on driver probation when points are 12 or more. After the 30-month grace period of phasing-in has expired, employee's MVR will be obtained and scored according to the Profile Points.

Prior to any employee driving a city vehicle, using their personal vehicle for business related purposes or driving a rental car for city relate business, Human Resources must be notified. Notification is to be received no later than 48 hours for Delaware Residents and seven (7) days for out of state residents. Human Resources will provide this policy to the employee and obtain a copy of the employee's valid driver's license and MVR.

The Human Resources Department will be responsible for conducting MVR reviews for all civilian employees and advising the employee's supervisor of any findings. MVRs for Delaware residents will be obtained through the Delaware Division of Motor Vehicle. For employees who resident in another state, the MVR will be obtained through a third party. If unattainable, the employee will be responsible for providing the MVR. MVR's will be reviewed for prospective employees after an offer of employment is accepted. This is considered a part of the new employee's background investigation. Existing employees MVR will be reviewed when employees need to drive for city related business. All employees that are subject to this policy will have their MVR reviewed no less than annually. The employee's record will be obtained during the month of the employee's birthday. MVR's will also be reviewed following any accident involving a City vehicle, a personal vehicle used for business purposes or a rental car used for business purposes. Drivers may be subject to more frequent reviews based on accumulated points and offense. The accumulation of 12 or more points on your MVR will result in revocation of city driving privileges and those whose job requires them to drive shall be subject to termination.

Employees with motor vehicle records which indicate revocation or suspension shall not be permitted to drive a city-owned vehicle or drive any vehicle in the performance of city duties, during the period of said revocation or suspension. Employees whose license has been revoked or suspended and whose position description requires the retention of a valid motor vehicle operator's license shall be subject to disciplinary action, including suspension or, in the case of revocation, up to termination.

Driver Probation: The employee will be placed on driver probation when points are 12 or more. The accumulation of 12 or more points on your MVR will result in revocation of city driving privileges and those whose job requires them to drive shall be subject to termination. Employees

whom are placed on driver probation by the City of Dover will have their MVR reviewed at least quarterly. New violations discovered at periodic review may result in progressive discipline up to and including dismissal.

PROFILE POINTS/RISK CATEGORY			
POINTS	CORRECTION ACTION GUIDELINES		
1 TO 3	- Generally no action necessary		
4 to 5	 Supervisor to discuss record and improvement with employee. Employee will be advised of responsibility to drive in a safe and courteous manner in accordance with defensive driving principles. 		
6 TO 7	 Supervisor to discuss record and improvement with employee. Verbal warning Driver training – classroom defensive driving program. Driver to pay first \$50 of the training 		
8 TO 11	 Supervisor to discuss record and improvement with employee. Written Warning Possible loss of city vehicle, to be determined on an individual basis based on offenses. This is to include the use of city vehicle for on-call purposes. 		
12 OR MORE	 Supervisor to advise employee that his or her driving record has resulted in "revoked driving privileges." One (1) day unpaid suspension If the employee can no longer perform the essential functions of his or her position, or other job assignments are not an option, dismissal could result. 		

Employees enrolling and successfully completing the DUI first offender's program may retain their position, provided the individual agrees to random alcohol and/or drug testing at his or her cost as directed by the Human Resources Director. The City's Substance Abuse Policy as contained in the Personnel Policy shall apply. There must be another staff member able to drive and provide transportation for work related duties to the employee.

All drivers remain subject to the driving laws for the state of issuance and for the type of license held.





III DPW

Katie McClements

Public Works / Water Wastewater Administrative Assistant

- 302-736-7025
- kmcclements@dover.de.us
- City of Dover, Delaware
- Public Works Storymap









From: Nowak, Mark <mnowak@dover.de.us>

Sent: Thursday, April 3, 2025 3:07 PM

To: Carter, Jamie L <jcarter@dover.de.us>; McClements, Katie L <kmcclements@dover.de.us> Subject: FW: EXTERNAL: Incomplete DE SW Transporter Permit Application (DE-SW-0012)

From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> On Behalf Of WHStransporters

Sent: Thursday, April 3, 2025 2:53 PM To: Nowak, Mark <mnowak@dover.de.us>

Subject: EXTERNAL: Incomplete DE SW Transporter Permit Application (DE-SW-0012)

WARNING: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Mr. Nowak,

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 11- The spill control plan is missing an emergency contact (name and phone number) and pre-trip inspections. Please update this plan and add the contact information/pre-trip inspections.
- Section 12- Please confirm that the following driver training is conducted. Requirements include:
- (a). 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.

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

Thank you,



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





