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JUL 0 3 2025

DNREC - WHS

# STATE OF DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL DIVISION OF WASTE AND HAZARDOUS SUBSTANCES COMPLIANCE AND PERMITTING SECTION

89 KINGS HIGHWAY DOVER, DELAWARE 19901

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

## SOLID WASTE TRANSPORTER PERMIT APPLICATION

Lar guage 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 Delawa" e" 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

<ol> <li>Type of Permit</li> <li>New – SCRAP TIRES ONLY Submit and Delaware," in the amount of \$75.00.</li> </ol>	a check or money order, payable to the "State of
New – ALL OTHERS Submit a check of the amount of \$350.00.	or money order, payable to the "State of Delaware" in
Renewal: Permit # DE-SW- 1925	Expiration Date 9/30/25
Please indicate the term for which you do order, payable to the "State of Delaware,"	esire your permit to be issued. Submit a check or money of for the indicated permit fee.
SCRAP TIRES ON LY	ALL OTHERS
☐ One Year - \$75.00	One Year - \$350.00
☐ Two Years - \$125.00	☐ 7wo 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

☐ Attachment ☐ No parent company

rag	gc 2 01 0	
2.	Release to Public	
	Do you wish to be included on the list of transpolar Delaware permitted solid waste transporters?	orters that is provided to persons requesting a list of ✓ Yes ☐ No
3.	Company Information	
	Company Name Trappe Mill Pond, Inc	
		N. W. Address
Loc	cation Address:	Mailing Address:
	10517 Trappe Rd, Berlin MD 21811	10517 Trappe Rd, Berlin MD 21811
	A service (the	
	1.50 m (1.50 m)	
Co	ntact: Donald RogersT	itle: Owner
		ax: 443-513-4444
E-r	mail:	
	hr Emergency Contact Phone: 410-251-8334	
24	III Effergency Contact Filone.	
4.	Company Ownership Information	
	(a). Please indicate the company type:	
	☐ Proprietorship	
1	Partnership	
8	Corporation - It company is a corpor	ation, indicate city, state, and date of incorporation.
	City: Berlin S	tate: MD Date: 1988
	☐ Municipality ☐ Public institution	
	Limited Liability Corporation (LLC)	State:
0.7	Other: (must specif )	<u> </u>
	(b) For each Owner Patrice or Corporate	Officer, attach a list with name, title, mailing address
		all stockholders owning greater than 5% outstanding
	shares.	
	Attachmant A	
	Attachment A	
	(c). If company is owned by or affiliated with address & mailing address, and % owner	a parent company, a sach parent company name, ship.

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

d) is side

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
tur tur	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
i.	(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 I trees/stumps Other (must specify)  Ash: municipal incinerator
	Ash: municipal incinerator Coal ash other (must specify)
	☐ Infectious waste ☐ Non-hazardous petroic .m-hydrocarbon contaminated soils ☐ Asbestos-containing waste ☐ Scrap Tires
	(b). Does your company collect and transport residential (household) waste from single family homes condominiums and apartment complexes in Delaware? ☐ Yes ☑ No
	(c). If you answered "YES" to question 7.b., above, does your company provide recycling services to those customers?   Yes No NA
	(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 4 of 6

8.	I rea	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.
		<ul> <li>☑ Delaware Solid Waste Authority locations: (attachment) B</li> <li>☐ Clean Earth of New Castle, Inc. (thermal treatment facility for PHC-soils)</li> <li>☐ Delaware Recyclable Products, Inc. (dry waste, commercial, industrial, and PHC-soils)</li> <li>☐ Other in-state solid waste facilities, including private facilities: (attachment)</li> <li>☐ Out of state solid waste TSD facilities: (attachment)</li> </ul>
9.	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# 520145 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.	Proc	of of Financial Responsibility
	Dela Insu Depa Env	transporter must salomit proof of financial responsibility as established in section 7.2.4 of ware's Regulations Governing Solid Waste. 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 ironmental 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 ewn.)
		Inan veur cwn )
	(b).	Do you transport in the State of Delaware Only (Intrastate)? Yes  No

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

green and and and and and and and and and an	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-	\$750,000.00 + MCS-90
Non-Hazardous Petroleum Contaminated Soils	\$750,000.00 + MCS-	
Asbestos	\$1,000,000.00 + MCS- (For Hire & Private)	
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 D

### 12. Driver Training

IN SUMMARY OR OUTLINE FORM, describe the procedures that your company takes to ensure that all company drivers are safe and competent drivers. Small own or 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 ar nual 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	C
Assert Schools -		

#### 13. Vehicle Identification

On the form provided with this application, list MAKE, MODEL, YEAR, SERIAL NUMBER, LICENSE PLATE NUMBER, STATE OF REGISTRATION, MANUFACTURER'S GVWR and OWNERSHIP of all vehicles used for the transportation of solid waste. You must list both motorized and container units. (If you maintain a list of company vehicles in a computer database you may submit a print out of the vehicles provided it contains the information requested herein.)

NOTE: You must notify CAPS in writing of any changes to information contained within this application, such as additions or deletions of vehicles, in accordance with conditions of the issued permit.

Vehicle List Attached

14. Vehicle Operator Information

Is a list of all vehicle operators attached?

Yes

What tax form do you submit to the IRS for your vehicle operators?

# 15. Environmental Record

Form W-2
Form 1099-Misc
Other

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.

	Atta	achment				
$\checkmark$	No	violations	within	the specifie	ed 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 Date Date Date Print Name Donald Rogers Title Owner

<sup>\*\*</sup>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 hau 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	V!II * (Serial Number)	ICENSE PLATE # and STA of REGISTRATION	mfgr's GVWR	OWNERSHIP
Int'l Roll Off TK - 07	06	1HTM MAAL97H522497	6DN3386 - md	26000	TRAPPE MILL POND INC
Int'l Roll Off TK - 05	06	1HTW//AAN35H167826	2FJ0403 - md	7000	TRAPPE MILL POND INC
Van	-				
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Maria Cara de la Cara de Cara		I mediane			

#### 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
- (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). Drivers Vehicle Inspection Report (as required by D.O.T. Federal Motor Carrier Safety Reg.)
- (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: Donald Rogers

Phone: 410-251-8334

(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: 911

GLI-AL NOVERSON

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.

# Attachment A

T:0
ership Title Date of Birth
00% Owner

## Attachment B

Delaware Solid Waste Authority:	Address
Jones Cross Rd Landfill	28560 Landfill Ln, Georgetown, De 19947

# Attachment C

We are checked on a regular basis by Nationwide Insurance for infactions, tickets and/or accidents. Both of our drivers have a minimum of 40 years experience driving trucks and heavy equipment and have maintained CDL permits for the same. Monthly meetings to refresh guidelines.

Vehicle Operator Information:	
Ron Gouge	
Donald Rogers	

## Davis, DaQuan (DNREC)

From: Davis, DaQuan (DNREC) on behalf of WHStransporters

**Sent:** Friday, July 18, 2025 8:50 AM

To: imtmp@comcast.net

Subject: RE: Incomplete Delaware Solid Waste Transporter Permit Application (Trappe Mill Pond,

Inc. DE-SW-1925)

Categories: Egress Switch: Unprotected

Hello Mr. Rogers,

Please address the items listed below to avoid a notice of deficiency:

- 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 Highway, Dover, DE
  19901.
- **Section 10** For-hire means you're in the business of transporting passengers, regulated property, or household goods owned by others for compensation. Do you transport any of the following? If so, please provide a motor carrier number (MC #).
- **Section 10** For-hire means transporting passengers, regulated property, or household goods owned by others for compensation. Do you transport any of the following? If so, please provide an MCS-90 endorsement form.

Thank you,



# DaQuan L. Davis

**Environmental Scientist** 

Division of Waste and Hazardous Substances

302-739-9403

WHStransporters@delaware.gov

89 Kings Hwy SW, Dover, DE 19901

dnrec.delaware.gov



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

Sent: Thursday, July 3, 2025 4:16 PM

To: 'imtmp@comcast.net' <imtmp@comcast.net>

Subject: Incomplete Delaware Solid Waste Transporter Permit Application (Trappe Mill Pond, Inc. DE-SW-1925)

Hello Mr. Rogers,

Thank you for submitting your application for 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 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 Highway, Dover, DE
  19901.
- Section 10- For-hire means you're in the business of transporting passengers, regulated property, or household goods owned by others for compensation. Do you transport any of the following? If so, please provide a motor carrier number (MC #).
- **Section 10** For-hire means transporting passengers, regulated property, or household goods owned by others for compensation. Do you transport any of the following? If so, please provide an MCS-90 endorsement form.

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

Thank you,



# DaQuan L. Davis

**Environmental Scientist** 

### Division of Waste and Hazardous Substances

- 302-739-9403
- WHStransporters@delaware.gov
- 89 Kings Hwy SW, Dover, DE 19901
- dnrec.delaware.gov







## Davis, DaQuan (DNREC)

From: Alyssa Passwaters <Alyssa@staplesagency.com>

**Sent:** Monday, July 21, 2025 2:59 PM

To: WHStransporters

Cc: imtmp@comcast.net; Judy Cropper; Molly Daly

Subject: Trappe Mill Pond MCS-90

Attachments: MCS90 - Trappe.pdf; 664060061.pdf

Hello.

Please see the attached COI and MCS90 for Trappe Mill Pond, and let me know if you need anything else!

Thank you,

One more thing...

May Lask for a 5-star Review? Click Here!





Alyssa Passwaters, MBA, CLCS - Senior Commercial & Brokerage Manager

Salisbury Maryland Office

1410 S Salisbury Blvd Suite 3 Salisbury, MD 21801 P: (410)546-3999 F: (410)546-6165 Harrington Delaware Office

35 Commerce St Harrington, DE 1995; P: (302)398-3276 F: (302)398-3278 Bethesda Man

11810 Grand Suite E North Bethesda P: (240)84 F: (410)54

Email | Text: 410-376-8759 | Facebook | Google | LinkedIn | Website/Chat | Instagram Text link not working? Text us at: 410-376-8759

Certificate requests: <a href="mailto:certs@staplesagency.com">certs@staplesagency.com</a> | Claims: <a href="mailto:claims@staplesagency.com">claims@staplesagency.com</a> | Questions: <a href="mailto:questions@staplesagency.com">questions@staplesagency.com</a> | Questions: <a href="mailto:questions@staplesagency.com">questions@staplesagency.com</a> | <a href="mailto:questions@staples

Business Insurance. Homeowners. Auto. Umbrella. Life.



## CERTIFICATE OF LIABILITY INSURANCE

7/21/2025

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).

			omer ngms t	Jule	Certi	ilicate floider in fled of st	CONTACT					
PRO	DUCE	R					NAME:					
Staples & Associates Insurance					PHONE (A/C, No, Ext): (410) 546-3999 FAX (A/C, No): 410-546-6165				6-6165			
141	0 S S	Salisbury Blvd					E-MAIL ADDRESS	: certs@sta	plesagency.co	m		
								INS	URER(S) AFFOR	RDING COVERAGE		NAIC#
Sal	sbur	y				MD 21801	INSURER	A: NATION	WIDE ASSU	IR CO		10723
INSU	RED						INSURER	B: NATION	WIDE INS C	O OF AMER		25453
Trap	pe M	ill Pond Inc					INSURER	C :				
105	17 Tra	appe Rd					INSURER	D :				
							INSURER	E :				
Berl	in					MD 21811-2969	INSURER					
CO	/ER/	AGES	CER	TIFIC	ATE	NUMBER:				REVISION NUMBER:		
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		Delaware Solid	Wasta				THE EX	PIRATION D	ATE THEREO	F, NOTICE WILL BE DELIVE	RED IN	
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		Division of Wast	e and Hazardon	s Sub	stance		AUTHORIZ	ED REPRESEN	ITATIVE			
		89 King HWY S		.5 540	Starte		H H		HALIVE			- 1
		Dover DE 19901					Alyssa P	'asswaters				
		DOTE DE 17701										

USDOT Number:	Date Received:	

Please note, the expiration date as stated on this form relates to the process for renewing the Information Collection Request for this form with the Office of Management and Budget. This requirement to collect information as requested on this form does not expire. For questions, please contact the Office of Registration and Safety Information, Registration, Licensing, and Insurance Division.

A Federal Agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2126-0008. Public reporting for this collection of information is estimated to be approximately 2 minutes per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Motor Carrier Safety Administration, MC-RRA, Washington, D.C. 20590.



United States Department of Transportation Federal Motor Carrier Safety Administration

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 TRAPPE MILL POND INC			of BERLIN,	MD	
(Motor Carrier name)			(Motor C	arrier state)	
Dated at COLUMBUS, 0002_MC_State	on this 31	day of	January	, 2025	
Amending Policy Number: ACP BA015172983100	Effective	e Date: 01-31-	2025		
Name of Insurance Company: NATIONWIDE ASSUR	RANCE COMPANY				
Counters:  The policy to which this endorsement is attached provides		(	and AB <sub>1</sub> authorized comp ndicated for the	pany repres	sentative)
X This insurance is primary and the company shall	ll not be liable for amo	unts in exces	s of \$ 75	50,000	for each accident.
This insurance is excess and the company shall	I not be liable for amou	unts in excess	s of \$		for each accident.
in excess of the underlying limit of for	each accident.				

(continued on next page)

FORM MCS-90 OMB No.: 2126-0008 Expiration: 05/31/2024

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

(877) 669-6877.

Cancellation of this endorsement may be effected by the company of the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S.C. 13901, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, DC).

Filings must be transmitted online via the Internet at http://www.fmcsa.dot.gov/urs.

## **DEFINITIONS AS USED IN THIS ENDORSEMENT**

**Accident** includes continuous or repeated exposure to conditions or which results in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.

**Motor Vehicle** means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

**Bodily Injury** means injury to the body, sickness, or disease to any person, including death resulting from any of these.

**Property Damage** means damage to or loss of use of tangible property.

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

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

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

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

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

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

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

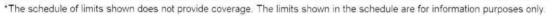
### SCHEDULE OF LIMITS PUBLIC LIABILITY



Type of carriage	Commodity transported	January 1, 1985
(1) For-hire (in interstate or foreign commerce, with a gross vehicle weight rating of 10,000 or more pounds).	Property (nonhazardous)	\$750,000
(2) For-hire and Private (in interstate, foreign, or intrastate commerce, with a gross vehicle weight rating of 10,001 or more pounds).	Hazardous substances, as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk Division 1.1, 1.2, and 1.3 materials, Division 2.3, Hazard Zone A, or Division 6.1, Packing Group 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 <u>49 CFR 172.101</u> ; hazardous waste, hazardous materials, and hazardous substances defined in <u>49 CFR 171.8</u> and listed in <u>49 CFR 172.101</u> , 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

Expiration: 05/31/2024

OMB No.: 2126-0008





## Davis, DaQuan (DNREC)

From:

Trappe Mill Pond, Inc. <imtmp@comcast.net>

Sent:

Friday, July 25, 2025 9:03 AM

To:

WHStransporters

Subject:

RE: Trappe Mill Pond MCS-90

Attachments:

TMP - DSW App.pdf

I have attached a revised copy of the application.

On 07/21/2025 3:56 PM EDT WHStransporters < whstransporters@delaware.gov > wrote:

I just want to let you know I've seen these documents. I'm just awaiting the motor carrier number (MC #).

Thank you,



# DaQuan L. Davis

**Environmental Scientist** 

Division of Waste and Hazardous Substances

- 302-739-9403
- WHStransporters@delaware.gov
- 9 89 Kings Hwy SW, Dover, DE 19901
- dnrec.delaware.gov



From: Alyssa Passwaters < Alyssa@staplesagency.com>

Sent: Monday, July 21, 2025 2:59 PM

To: WHStransporters < WHStransporters@delaware.gov>

Cc: imtmp@comcast.net; Judy Cropper < Judy@staplesagency.com>; Molly Daly

<molly@staplesagency.com> **Subject:** Trappe Mill Pond MCS-90

Hello,

Please see the attached COI and MCS90 for Trappe Mill Pond, and let me know if you need anything else!

Thank you,

One more thing...

May I ask for a 5-star Review? Click Here!





## Alyssa Passwaters, MBA, CLCS - Senior Commercial & Brokerage Manager

 Salisbury Maryland Office
 Harrington Delaware Office
 Bether

 1410 S Salisbury Blvd<br/>Suite 3
 118

 Salisbury, MD 21801
 35 Commerce St
 North

 P: (410)546-3999
 Harrington, DE 19952
 P

 F: (410)546-6165
 P: (302)398-3276
 F

 F: (302)398-3278
 F

Email | Text: 410-376-8759 | Facebook | Google | LinkedIn | Website/Chat | Ins: Text link not working? Text us at: 410-376-8759

Certificate requests: <a href="mailto:certs@staplesagency.com">certs@staplesagency.com</a> | Claims: <a href="claims@staplesagency.com">claims@staplesagency.com</a> | Questions: <a href="questions@staplesagency.com">questions@staplesagency.com</a> | Questions@staplesagency.com</a> | Questions.

Business Insurance. Homeowners. Auto. Umbrella. Life.



# STATE OF DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL DIVISION OF WASTE AND HAZARDOUS SUBSTANCES COMPLIANCE AND PERMITTING SECTION

89 Kings Highway Dover, Delaware 19901 TELEPHONE: (302)739-9403 Fax: (302)739-5060

## SOLID WASTE TRANSPORTER PERMIT APPLICATION

Language Preference: English

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

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

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

1.	Type of Permit  ☐ New – SCRAP TIRES ONLY Submit a  Delaware," in the amount of \$75.00.	check or money order, payable to the "State of
	New – ALL OTHERS Submit a check of the amount of \$350.00.	money order, payable to the "State of Delaware" in
	Renewal: Permit # DE-S N- 1925	Expiration Date 9/30/25
	Please indicate the term for which you des order, payable to the "Stale of Delaware,"	ire your permit to be issued. Submit a check or money for the indicated permit fee.
	SCRAP TIRES ONLY	ALL OTHERS
	☐ One Year - \$75.00	One Year - \$350.00
	☐ Two Years - \$125.0·) 1	☐ Two Years - \$650.00
	☐ Three Years - \$175.)0	☐ Three Years - \$950.00
	☐ Four Years - \$225.00	☐ Four Years - \$1250.00
	Five Years - \$275.00	☐ Five Years - \$1550.00

2.	Rele	ase to Public		
	Do y Dela	ou wish to be included on the list of transporters?	porters that is provided t  ✓ Yes □ No	o persons requesting a list of
3.	Com	npany Information		
	Com	pany Name Trappe Mill Pond, Inc		
.0	cation	Address:	Mailing Address:	
		517 Trappe Rd, Berlin MD 21811		e Rd, Berlin MD 21811
		ty 1 100 %		
		y "		
Со	ntact:	Donald Rogers	Title: Owner	
			ax: 443-513-4444	
E-	mail:			
		nergency Contact Phone: 410-251-8334		
		npany Ownership Information		
	(a).	Please indicate the company type:  Proprietorship Partnership Corporation - If company is a corpor	ration, indicate city, state	e, and date of incorporation.
		City: Berlin S	State: MD	Date: 1988
		☐ Municipality ☐ Public institution ☐ Limited Liability Corporation (LLC) ☐ Other: (must specify)		
	(b).	For each Owner, Partner, or Corporate date of birth, and % ownership. Include shares.		
		Attachment A		
	(c).	If company is owned by or affiliated with address & mailing address, and % owner		ch parent company name,

☐ Attachment ☐ No parent company

	id Waste Transporter Application ge 3 of 6
5.	Company locations in Delaware
	List name and $\underline{street}$ address of each company location, including freight terminals, within the State of Delaware.
	☐ Attachment No Delaware locations
6.	Company Affiliates
	List name, location and mailing addresses, nature of business relationship of all company Affiliates, which affiliates are engaged in the business of waste transport, treatment, storage, disposal, recovery or reclamation. (Affiliated companies are defined as those companies owned by the same owners, corporate officers, or parent company.)
	☐ Attachment No affiliates
7.	Type of Waste to be T: ansported
	(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 Itrees/stumps Other (must specify)  Ash: municipal incinerator Coal ash Other (must specify)  Infectious waste Non-hazardous petroleum-hydrocarbon contaminated soils Asbestos-containing waste Scrap Tires
	(b). Does your company collect and transport residential (household) waste from single family homes, condominiums and apartment complexes in Delaware? ☐ Yes ☑ No
	(c). If you answered "YES" to question 7.b., above, does your company provide recycling services to those customers? ☐ Yes ☐ No ☑ N/A
	(d). If you offer recycling services, does your company collect and transport the recyclables separately from the waste generated by your customers?   Yes No
	(e). If you offer recycling services, are the recyclables ultimately taken to an incinerator (waste-to-energy) or landfill?

Solid Waste Transporter Application Page 4 of 6

8.	Trea	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, E Facilities and Transfer Stations to which the waste will be tran	Disposal Facilities, Reclama sported.	ntion
		☐ Delaware Solid Waste Authority locations: (attachment) ☐ Clean Earth of New Castle, Inc. (thermal treatment facilit ☐ Delaware Recyclable Products, Inc. (dry waste, commerc ☐ Other in-state solid waste facilities, including private facilities of the comment ☐ Out of state solid waste TSD facilities: (attachment) ☐ Out of state solid waste TSD facilities: (attachment)	y for PHC-soils) ial, industrial, and PHC-soi lities: (attachment)	ils)
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 you	11
		☐ Attachment Not applicable-No transporter permit required for these sol	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# 520145 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.	. Pro	of of Financial Responsibility		
	Dela Insu Depa	transporter must submit proof of financial responsibility as aware's Regulations Governing Solid Waste. This proof may rance, with MCS-90 endorsement where applicable, or by artment. (The Certificate of Insurance must identify the Depart ironmental Control, Compliance and Permitting Section as	be established by a Certific other means approved ment of Natural Resource	cate of by the
	(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   ☑ No   ☑ 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 ☐
Non-Hazardous Petroleum Contaminated Soils	\$750,000.00 + MCS-	-90 🗌 \$350,000.00 🗎
Asbestos	\$1,000,000.00 + MCS- (For Hire & Private	
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 D

#### 12. Driver Training

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

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

Driver	Training.	attachment	C

#### 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 V Yes 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 Date Print Name Donald Rogers

<sup>\*\*</sup> 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)	OF REGISTRATION	GVWR	OWNERSHIP
Int'l Roll Off TK - 07	06	1HTMMAAL97H522497	6DN3386 - MD	26000	TRAPPE MILL POND INC
Int'l Roll Off TK - 05	06	1HTMMAAN35H167826	2FJ0403 - MD	7000	TRAPPE MILL POND INC
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- 196 192					

## 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
- (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). Drivers Vehicle Inspection Report (as required by D.O.T. Federal Motor Carrier Safety Reg.)
- (4) If there is an acciden: 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: Donald Rogers

Phone: 410-251-8334

(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: 911

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.

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## Attachment A

le Date of Birth
ner
-

## Attachment B

Delaware Solid Waste Authority:	Address
Jones Cross Rd Landfill	28560 Landfill Ln, Georgetown, De 19947

# Attachment C

We are checked on a regular basis by Nationwide Insurance for infactions, tickets and/or accidents. Both of our drivers have a minimum of 40 years experience driving trucks and heavy equipment and have maintained CDL permits for the same. Monthly meetings to refresh guidelines

Vehicle Operator Information:		
Ron Gouge		
Donald Rogers	_	