DELAWARE DEPARTMENT OF
NATURAL RESOURCES AND
ENVIRONMENTAL CONTROL

89 Kings Highway
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dnrec.delaware.gov

Permit SW-25/03
Solid-Waste Facility Permit

Effective Date: [**Insert Effective Date**]
Last Modified: n/a
Expiration Date: [**Insert Expiration Date**]

Permittee: Goodwill of Delaware and Delaware County
300 E. Lea Blvd
Wilmington, DE 19802

Pursuant to 7 **Del. C.** Ch. 60, Section 6003 and 7 DE Admin. Code §1301, Delaware's Regulations Governing Solid Waste (DRGSW), approval of the Department of Natural Resources and Environmental Control (DNREC or Department) is hereby granted to operate the Goodwill Glass Recycling Center (GRC) solid-waste facility located at 400 Centerpoint Blvd, subject to the terms and conditions of this permit. All terms and conditions of this permit are enforceable by the Department.

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I. GENERAL CONDITIONS

A. Permit Issuance

1. Pursuant to 7 **Del.C.** §6003 and 7 **DE Admin. Code** §1301, Delaware's Regulations Governing Solid Waste (DRGSW), the Department of Natural Resources and Environmental Control issues Solid-Waste Facility Permit SW-25/03 to Goodwill Recycling Center (GRC) for the purpose of recycling donated glass and ceramic waste into sand for use in markets that serve the community. Glass and ceramics not sold by regional Goodwill locations shall be available for crushing by the Goodwill Glass Recycling Center. Letters of interest have been provided by Bottle Underground's green stormwater infrastructure projects, and Canalize USA's cement business. The crushed glass and ceramic will be used in only these markets, or will be disposed of appropriately as solid waste.

2. This permit applies to the operation of the solid-waste facility for the receipt, accumulation, storage, crushing, and transfer of glass and ceramic waste on the property at 400 Centerpoint Blvd., New Castle, Delaware, Tax Map Parcel 06-149.00-001.

B. Applicability

This permit applies to:

1. Operation and maintenance of the solid-waste facility.

2. Environmental monitoring, recordkeeping, and reporting for the solid-waste facility.

3. Closure and post-closure care of the solid-waste facility.

C. Definitions

For the purposes of this Permit, the following definitions shall apply:

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CAPS – Compliance and Permitting Section
WHS – Division of Waste and Hazardous Substances

D. Application and Modification Documents

1. The Department issued permit SW-25/03 on [**Insert Effective Date**], in accordance with the following documents:

   a. Initial signed permit application dated April 26, 2024.

   b. Plan of Operations received July 12, 2024 (dated June 2024).

   c. Financial Assurance dated September 24, 2025: Pre-self-funded, State-approved financial assurance mechanism (Appropriation ID No. 2026-100-400404-25228, Program Code [**INSERT Program Code**] in the amount of $12,864.00).

   d. Property lease agreement dated January 10, 2022.

2. Other plans, letters, procedures, and policies specifically referenced in this Permit.

3. All approved and applicable documents, applications, or correspondence.

E. General Conditions

This permit is issued subject to the following general conditions:

1. This Permit does not relieve GRC, nor any of its clients, from complying with any other applicable federal, state, or local law, regulation, or ordinance. All construction and operations at the solid-waste facility shall be conducted in accordance with all federal, state, county, and municipal environmental statutes, ordinances, and regulations, including but not limited to 7 DE. Admin. Code §1301 Delaware's Regulations Governing Solid Waste, 7 DE. Admin. Code §1302 Delaware's Regulations Governing Hazardous Waste (DRGHW), 7 DE. Admin. Code §7201

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Delaware's Regulations Governing the Control of Water Pollution, 7 DE. Admin. Code §7401 Delaware's Surface Water Quality Standards, and the Department's Division of Air Quality regulations of 7 DE. Admin. Code §1100.

2. Permit SW-25/03 shall expire no later than [**Insert Expiration Date**].

3. GRC shall not operate the solid-waste facility without a valid and current Department approved financial assurance mechanism that meets the requirements of DRGSW §4.1.11. GRC shall submit and maintain financial assurance in accordance with DRGSW and this Permit.

4. Pursuant to DRGSW §4.1.6, GRC shall submit a permit application with all supporting documentation to the Department at least 180 days prior to the expiration of this Permit if applicant desires to renew the Permit. The application package should be submitted by [**INSERT Date 180 Days prior to permit expiration date**]. GRC may be required to submit additional documentation as needed at the Department's sole discretion.

5. The Department may initiate modification of this Permit, including, but not limited to, additional limitations, requirements, and/or special conditions, at any time if the Department finds that the existing permit conditions are either not adequate or not necessary to protect human health and the environment, as set forth in DRGSW §4.1.7.2, or in the event the regulations governing activities authorized in this Permit are revised.

6. At least 60 days prior to the date of the proposed transfer, GRC must submit all documentation required by DRGSW §4.1.8. The actual transfer will be contingent upon the transferee meeting all Permit and regulatory requirements; until such time, the current permittee will remain liable for compliance regardless of who owns the solid-waste facility.

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7. Within five (5) days of any modification to a lease agreement on file with the CAPS or of notification of lease termination of a lease agreement on file with the CAPS, GRC shall notify the CAPS in writing. GRC shall also provide the CAPS a copy of the modified lease agreement or termination notice.

8. GRC shall immediately make available, upon request, a readable copy of this Permit to any representative of the Department or any law enforcement officer.

9. Failure to comply with any condition of this Permit or any provisions within the aforementioned documents is a violation of this Permit.

10. Any violation of any condition of this Permit, promulgated regulations, Secretary's Orders, or provision of 7 **Del. C**. Chapters 60 and 63, shall justify termination of this Permit and implementation of appropriate enforcement action.

11. GRC shall petition the Department in writing at least 90 days prior to the anticipated need to implement any change in waste characteristics; changes that will alter the beneficial use of the incoming waste; or changes to processes, operations, or procedures described in the application documents referenced in Condition I.D. of this Permit. GRC shall not implement said changes unless and until they have been notified in writing by the Department agreeing to the change(s).

II. CONSTRUCTION (RESERVED)

III. FACILITY OPERATION

A. General Operations

GRC shall operate this solid-waste facility in accordance with this Permit and the Department approved plans, manuals, policies, programs, and procedures cited in Condition I.D of this Permit. The

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solid-waste facility shall be operated in a manner that will prevent degradation of adjacent land, air, surface water, or groundwater.

B. Protection of Control Systems (RESERVED)

C. Operating Hours

Processing of glass and ceramic solid waste shall be limited to two days a week between 8:00 am and 4:00 pm. Processing of glass and ceramic solid waste shall not be open to the general public or non-Goodwill entities.

D. Access

Access to the solid-waste facility shall be limited to those times when staff are on duty and to those persons authorized to deliver or remove solid waste to/from the solid-waste facility. Access to the solid-waste facility by unauthorized persons shall be prevented by the use of barriers, fences and gates, or other suitable means. Representatives of the Department may, at any reasonable time, enter the solid-waste facility to verify compliance with the conditions of this Permit, DRGSW, and 7 **Del.C.** Chapter 60.

E. Staffing

Sufficient numbers and types of personnel shall be available at the solid-waste facility to ensure operations are in accordance with DRGSW, the Plan of Operations, and this Permit.

F. Equipment

1. All equipment/containers necessary to ensure the operations of the solid-waste facility in accordance with the Plan of Operations, DRGSW, and this Permit shall be maintained at the solid-waste facility.

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2. All equipment/containers being utilized to manage solid waste/recyclables shall be routinely cleaned and maintained according to the manufacturer's specifications.

3. Minimum Equipment List

   Andela Glass Crushing/Pulverizing System
   GP-MEGA MINI-SYSTEM
   493 State Route 28
   Richfield Springs, NY 13439

G. Waste Transportation

1. All vehicles transporting solid waste to or from the solid-waste facility shall have a valid Delaware Solid-Waste Transporter Permit issued by the Department permitted to haul solid waste associated with facility operations. Vehicles transporting solid waste must be in compliance with all other applicable federal, state, or local laws, regulations or ordinances of the jurisdiction(s) traveled to reach the next facility permitted to accept those solid wastes.

2. Any solid wastes transported off-site must go to a facility permitted to accept those solid wastes.

3. A record of transporters (company name, address, and telephone number) hauling wastes to and from the solid-waste facility shall be maintained in accordance with Condition VI of this Permit.

4. A report of the transporters that hauled wastes to and from the solid-waste facility shall be submitted to the CAPS in accordance with Condition V of this Permit.

H. Acceptable Wastes

1. The solid-waste facility is permitted only to accept glass and ceramic materials from the regional Goodwill stores for processing. Glass and ceramic items removed from the Goodwill sales floor are

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the feed stock for the glass crusher. All feed stock is from Goodwill.

2. Requests to modify the list of acceptable waste shall be submitted in writing to the CAPS. GRC shall not implement any requested changes to the list of acceptable waste without written approval from or a permit modification by the CAPS.

I. Prohibited Wastes

1. The solid-waste facility shall not accept any waste other than what is listed within Condition III.H of this Permit.

2. Requests to modify the list of prohibited waste shall be submitted in writing to the CAPS. GRC shall not implement any requested changes to the list of prohibited waste without written approval from or a permit modification by the CAPS.

3. Prohibited waste received by the solid-waste facility shall be managed as follows:

    a. Segregated from the acceptable waste stream.
    b. Quantified by waste type and volume.
    c. Documented in accordance with Conditions V and VI of this Permit, to include photo documentation.
    d. Disposed of accordingly.

4. Reporting the receipt of a prohibited waste at the solid-waste facility shall be in accordance with Condition V of this Permit.

J. Waste Capacity

1. The GRC does not have a daily acceptance limit of solid waste. However, the total allowable amount of glass, ceramic, and ground material (including processed, partially processed, and unprocessed

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waste) and out-throws cannot exceed 200 tons at the solid-waste facility at any given time.

2. Records demonstrating compliance with waste capacity criteria shall be maintained in accordance with Condition VI of this Permit. Reporting shall be in accordance with Condition V of this Permit.

K. Waste Storage

1. The solid-waste facility may store a total (maximum) of 200 tons of glass, ceramic, and ground material (including processed, partially processed, and unprocessed waste) and out-throws.

2. All glass, ceramic, and ground material (including processed, partially processed, and unprocessed waste) and out-throws must be stored inside a building.

3. Records demonstrating compliance with waste storage criteria shall be maintained in accordance with Condition VI of this Permit. Reporting shall be in accordance with Condition V of this Permit.

L. Waste Acceptance Procedures

1. GRC shall accept only wastes specified in Condition III.H. of this Permit, any additional wastes shall not be processed.

2. GRC glass crushing shall be performed only at the permitted solid-waste facility.

3. All containers of ground and unground material must be stored in a secure location during non-operating hours.

4. Samples of the post-processing material will be analyzed periodically by GRC to ensure that screening levels are achieved, for the processed material's intended end use.

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5. Containers of ground glass shall be removed and transported from the solid-waste facility on a periodic basis, but at a frequency to ensure that GRC does not exceed their permitted capacity.

6. GRC shall quantify and record the quantity of all incoming solid waste, any rejected and/or prohibited wastes submitted for processing, and all out-going processed waste. Additionally, GRC shall record the destination of all outgoing materials.

7. Before grinding, each load shall be visually inspected by facility operators for unacceptable waste prior to grinding.

8. Records demonstrating compliance with waste-acceptance procedures shall be maintained in accordance with Condition VI of this Permit. Reporting shall be in accordance with Condition V of this Permit.

M. Waste Management/Processing Procedures

1. Only waste specified within Condition III.H shall be handled/processed at the solid-waste facility; any additional wastes shall not be processed.

2. After being removed from the sales floor, the glass waste shall then be hand-separated, as described in the Plan of Operations and limited to those areas approved by the Department.

3. GRC must adhere to all Waste Capacity (Condition III.J) and Waste Storage (Condition III.K) requirements at all times. Waste shall be removed from the solid-waste facility at a frequency to ensure compliance with waste capacity and waste storage criteria.

4. Once the container of ground glass is full, the permitted solid-waste transporter shall pick up the solid waste on a periodic basis, at a frequency to ensure that GRC does not exceed their permitted capacity, and deliver them to the client.

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5. Records demonstrating compliance with waste processing procedures shall be maintained in accordance with Condition VI of this Permit. Reporting shall be in accordance with Condition V of this Permit.

N. Scavenging

Scavenging is prohibited at the solid-waste facility.

O. Salvaging

Salvaging is prohibited at the solid-waste facility.

P. Groundwater Monitoring Network Maintenance and Preservation (RESERVED)

Q. Stormwater Management

1. GRC shall take all necessary steps to identify and prevent the discharge of pollutants and contaminated stormwater (water that has passed through the crushed glass) from solid-waste facility activities into surface water and shall initiate corrective actions to confirm, quantify, and remediate such discharges.

2. GRC shall inspect each operating day for any instance(s) where there is a potential to discharge pollutants and contaminated stormwater from the solid-waste facility. GRC shall take all practicable steps to correct any findings from the inspection. Any findings and corrective actions shall be documented on the Quarterly Report Form outlined in Condition V of this permit.

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R. Leachate Management (RESERVED)

S. Leakage Detection System (RESERVED)

T. Gas Extraction (RESERVED)

U. General maintenance

Good housekeeping practices shall be employed to protect human health and the environment and to keep solid waste from accumulating at the solid-waste facility. This includes operating the solid-waste facility in a manner to prevent the establishment of habitats for vectors/nuisance organisms such as flies, maggots, roaches, rodents, and similar vermin.

V. Odor Control

1. GRC shall operate the solid-waste facility in a manner that nuisance odors, detectable outside the boundaries of the property, are prevented.

2. Odor controls shall include those cited within the Plan of Operation. GRC shall inspect for odors at the solid-waste facility each operating day. Inspection records shall be maintained in accordance with Condition VI of this Permit.

3. GRC shall record all odor complaints they receive concerning the solid-waste facility and shall investigate complaints in a timely manner.

4. GRC shall document any complaint received pertaining to odors emanating from their activities and any subsequent odor-mitigation practices implemented and shall retain the records in accordance with Condition VI.A.7 of this Permit.

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W. Litter

1. Litter may include any solid waste that is not solid waste being stored for processing.

2. GRC shall inspect the solid-waste facility for general cleanliness and litter upon arrival at, and immediately prior to departure from, the location. Inspection records shall be maintained in accordance with Condition VI of this Permit.

3. All litter encountered shall be collected immediately, placed in a designated enclosed container, and managed appropriately.

4. GRC shall record all litter complaints they receive concerning the solid-waste facility and shall investigate complaints in a timely manner. A record of all litter complaints and any actions taken shall be maintained in accordance with Condition VI of this Permit.

X. Noise Control

1. GRC shall operate the solid-waste facility in a manner to prevent noise generated by solid-waste activities from interfering with any person's enjoyment of life or property.

2. GRC shall implement noise mitigation, as necessary.

3. GRC shall document any complaint received pertaining to noise emanating from their storage or processing of solid waste or any related activities and any subsequent noise-mitigation practices implemented, and shall retain the records in accordance with Condition VI of this Permit.

4. GRC report noise complaints in accordance with Condition V of this Permit.

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Y. Dust Control

The solid-waste facility shall be operated in a manner to prevent dust emissions from causing a condition of air pollution (injurious to human, plant, or animal life, or unreasonably interfering with the enjoyment of life and property).

Z. Operational Inspections

1. GRC shall conduct daily inspections of the solid-waste facility and shall maintain those records in accordance with Condition VI of this Permit. Inspections must, at a minimum, evaluate the following:

   a. Presence of litter or unauthorized waste. All litter and unauthorized waste must be removed and properly disposed of.
   b. "No Smoking" signs are placed in accordance with the submitted Fire Control Plan.
   c. All containers of processed ground glass are secured during non-operating hours.

2. Any deficiency identified during an inspection shall be recorded with the deficiency documented as corrected within twenty-four (24) hours unless written approval is obtained from the Department to extend the deadline by which the correction must be made.

AA. Health and Safety

1. GRC shall implement health and safety practices for all employees and contractors that work at the solid-waste facility that align with Occupational Safety and Health Administration (OSHA) guidance.

2. GRC shall provide all employees and contractors with health and safety training appropriate for each individual's assigned duties and responsibilities. Condition III.Y of this Permit outlines minimum training requirements. GRC shall document all health and safety training provided to each employee and retain the records in accordance with Condition VI of this Permit.

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3. First-aid equipment shall be maintained and readily available at the solid-waste facility.

4. As a minimum, use of personal protective equipment (PPE) shall be in accordance with 29 CFR §1910.132.

5. As a minimum, use of respiratory protection shall be in accordance with 29 CFR §1910.134.

6. Any confined space entry done by employees or contractors shall be done in accordance with 29 CFR §1910.146.

BB. Fire Management and Safety

1. All wastes present at or in the solid-waste storage area to include, but not limited to, designated solid wastes; any associated or ancillary wastes; and any collected litter shall be managed in order to prevent the possibility of fires.

2. Fire prevention and management shall be in accordance with the Plan of Operation.

3. Flammable or combustible, or potentially flammable or combustible, materials shall be stored in accordance with applicable fire safety regulations.

4. No smoking shall be permitted in or near the solid waste storage, processing, and sorting areas.

5. Fire management equipment and systems shall be maintained and shall be in a fully functional condition. Fire management equipment and systems shall be kept clear of obstructions at all times. Inspections of the fire management equipment and systems shall be in accordance with the Plan of Operation. Records of the inspections shall be maintained in accordance with Condition VI of this Permit.

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6. GRC shall ensure that all employees and contractors have been trained on the solid-waste facility's fire management procedures and retain a record of the training in accordance with Condition VI of this Permit.

7. If a fire is detected, GRC shall call 911 to request assistance from the local firefighting agencies. GRC shall immediately notify the Department of any fire at the solid-waste facility, in accordance with Condition V of this Permit.

CC. Training

1. GRC shall provide all employees and contractors who work at the solid-waste facility with training appropriate for each individual's assigned duties and responsibilities.

2. In addition to trainings required by the Plan of Operations, each employee and contractor shall have trainings covering the following topics:

    a. Operational Procedures
    b. Inspection Requirements
    c. Waste Screening
    d. Good housekeeping practices
    e. Health and Safety Procedures
        i. Emergency Response
        ii. Emergency First Aid
        iii. Cardiopulmonary Resuscitation (CPR)
    f. Fire Prevention and Management
    g. Spills and accidents responses
    h. PPE use and care

    Training shall be required initially and annually thereafter, unless otherwise specified by a nationally recognized training provider (for example, the American Red Cross as a training provider for First Aid). Initial training shall be provided within 180 days of hire, or within 180 days of the date of this permit, in the case of existing employees.

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3. GRC shall retain a record of employee and contactor trainings in accordance with Condition VI of this Permit.

DD. Contingency

1. GRC shall maintain capability to react appropriately to emergencies. GRC shall react to spills, fires, accidents, and other emergencies so as to protect human health and safety and the environment.

2. Equipment specified for use during emergencies shall be properly maintained and readily available for use.

3. GRC shall maintain a current and correct list of emergency contact telephone numbers to include nearby ambulance, hospital, police, fire services, and Emergency Coordinator(s). Emergency telephone numbers of nearby ambulance hospital, police, fire services, and Emergency Coordinator(s) shall be prominently displayed.

4. GRC shall notify the CAPS in writing within five (5) business day of changes to Emergency Coordinator(s).

5. A reliable telephone or radio communication system shall be provided at the solid-waste facility.

6. Employees and contractors responding to emergencies at the solid -waste facility shall be appropriately trained, pursuant to Condition III.Z of this Permit. A record of the training must be maintained in accordance with Condition VI of this Permit.

EE. Landfilling Plan (RESERVED)

FF. Daily/Operational Cover (RESERVED)

GG. Intermediate Cover (RESERVED)

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IV. MONITORING

A. General Requirements

1. Test methods used for the analysis of anything required by Condition IV of the Permit shall be those described in "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", EPA Publication SW-846, Third Edition, Final Updates I (1993), II (1995), IIA (1994), IIB (1995), III (1997), IIIA (1999), IIIB (2005), IV (2008), and V (2015). If SW-846 does not contain a test method for a required parameter, that parameter shall be tested according to methods described in the most recent edition of EPA Publication, "Methods of Chemical Analysis for Water and Wastes" or "Standard Methods for Examination of Water and Wastewater". All samples shall be collected and analyzed using CAPS-approved QA/QC procedures.

2. Laboratories utilized for the analysis of samples collected in accordance with this permit shall be able to achieve reasonable detection limits. A reasonable detection limit is one that allows results to be compared to any background level or performance standard, as applicable.

B. Groundwater Monitoring (RESERVED)

C. Surface Water Monitoring (RESERVED)

D. Leachate Monitoring (RESERVED)

E. Feedstock/Waste Characterization (RESERVED)

F. Post-Processing Characterization

1. Upon the effective date of the permit and commencement of operations, whichever is later, analysis of the processed waste shall be conducted weekly for all TAL metals. After four (4) weekly samples, the frequency of sampling and analysis may be reduced to biweekly. Once six (6) samples have been collected, analyzed, and

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reported to CAPS, any metal with no exceedance(s) of its screening level will have its sampling and analysis frequency decreased to monthly. Any metal for which its screening level is exceeded during any analysis will resume its weekly or biweekly frequency, as appropriate.

2. At any point after six (6) months of sampling according to the above schedule, Goodwill may calculate a 95% Upper Confidence Limit (UCL) for the results obtained since the start of the monitoring, and may then request in writing a reduction of sampling frequency, or removal from scheduled non-annual testing, for any metal whose 95% UCL does not exceed its respective HSCA Screening Level.

3. Analysis of the processed waste shall be conducted on an annual basis, in December of each year, for all TAL metals. This sampling and analysis of all TAL metals may be used to fulfil the conditions of a scheduled event listed above.

4. GRC shall notify CAPS within five (5) business days of any sample results above screening levels, in accordance with Condition V.F of this permit.

5. Any analytes that have concentrations exceeding their respective HSCA Screening Levels shall be included in a risk calculation, employing the most-recent Delaware Risk-Assessment Calculator (DERAC) under a composite-worker exposure scenario, which utilizes conservative exposure assumptions for both indoor and outdoor workers. The current version of DERAC can be found at https://derac.ornl.gov. The results of this calculation shall be provided to CAPS, as described in Condition V.F of this permit; CAPS may require a risk assessment to determine impacts to human health or the environment; corrective actions may be required, pursuant to Condition V.H.

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V. REPORTING

A. Financial Assurance.

1. No later than April 1st of each year, GRC shall demonstrate adequate financial assurance with a valid financial assurance mechanism for closure and post-closure care of the solid-waste facility in accordance with the requirements of DRGSW.

2. GRC shall submit a proof of financial assurance and an updated and reasonably accurate cost estimate for the closure and post-closure care of the solid-waste facility. Cost estimates shall be adjusted for inflation except for new cost estimates not previously made. GRC shall provide a detailed listing of all projected costs used to estimate the closure and post-closure costs of the solid-waste facility. GRC's financial-assurance mechanism will be amended to provide increased financial assurance within six weeks of the submission of the updated closure cost estimate.

3. GRC shall provide the Department documentation demonstrating that the Department is afforded any negotiated rates or contracts between GRC and solid-waste disposal and/or management vendors.

B. Annual Operations Report

No later than March 1st of each year, GRC shall submit an Annual Operations Report. GRC shall provide this report in a format acceptable to GRC and the CAPS. The Annual Operations Report shall summarize the solid-waste facility operations for the previous calendar year and include:

1. A cover letter and digital copy of the entire report.

2. Type and weight of waste received.

3. Tabulation and summary of all rejected loads for the reporting year.

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4. Weight or volume of out-throws sent off-site and the disposal location(s).

5. A list of transporters that hauled waste to or from the solid-waste facility in a commercial capacity required to obtain a Delaware Transporter Permit in accordance with DRGSW §7.0.

6. Destination of the solid waste and the type and weight of waste taken from the solid-waste facility and delivered to its final destination.

7. Summary of fires, spills, and uncontrolled releases that occurred at the solid-waste facility.

8. Descriptions of all construction or corrective work conducted at the solid-waste facility in accordance with plans approved by the Department or to achieve compliance with DRGSW.

9. A summary of all complaints received by the solid-waste facility during the reporting year.

10. A summary of all instances requiring notification and emergency reporting to the CAPS pursuant to the conditions of this Permit during the reporting year.

11. Descriptions of any intentional or accidental deviations from the Plan of Operation.

12. A discussion of the feasibility of recycling materials currently being received by the facility but that are not being recycled.

C. Annual Monitoring Report

No later than March 1st of each year, GRC shall submit an Annual Monitoring Report. GRC shall provide this report in a format acceptable to the CAPS. The Monitoring Report shall summarize monitoring at the solid-waste facility for the previous calendar year and include:

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1. A cover letter and digital version of the entire report.

2. Tabulation and graphical presentation of Post-Processing Characterization results.

3. Discussion of results that exceeded the screening limits set in accordance with Condition IV of this Permit.

4. Copies of field notes, laboratory data sheets, and chain-of-custody forms.

5. A discussion of any problems encountered during field work, any deviations from the sampling procedures, and of any problems with QA/QC procedures.

6. Recommendation for future monitoring or characterization and for maintenance or modification needed to the monitoring network, groundwater control system, gas collection system, and/or leachate collection system.

D. Annual Recycling Report

In accordance with the Universal Recycling Law, specifically 7 Del. Admin. Code §6056(1), GRC shall submit an annual report detailing recycling activities no later than February 15th of each year. The report shall follow the reporting guidelines developed by the Department and the Recycling Public Advisory Council (RPAC).

E. Quarterly Reporting

GRC shall submit quarterly reports to the CAPS electronically no later than the 15th day of the month following the end of the quarter.

1st quarter report is due by April 15th
2nd quarter report is due by July 15th
3rd quarter report is due by October 15th
4th quarter report is due by January 15th

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The quarterly reports shall summarize operations for the previous quarter and include the following information for the applicable quarter (information shall be presented in a tabular format, as appropriate, and each listed item shall be explicitly addressed to include zero quantities or currently not applicable topics):

1. A cover letter and digital version of the entire report.

2. The quantity of material accepted from each regional Goodwill location, listed by date.

3. The quantity of material processed sent for recycling, by date, and final recycling facility.

4. Quantity of associated and/or ancillary wastes and/or litter sent for disposal, recycling, or reuse, and the date and facility where sent.

5. Summary of all notifications made to CAPS or incidents requiring notification pursuant to Conditions V.F and V.G. of this Permit, whether notification was made as required or not.

6. Detailed descriptions of all instances, whether intentional or accidental, of deviations from or noncompliance with this Permit.

F. Additional Reporting

1. For any samples collected and analytical data received, a single Electronic Data Deliverable (EDD), or multiple EDDs, that utilize the current DNREC EDD format and reference values shall be submitted. The current format and reference values can be found at https://earthsoft.com/products/edp/edp-format-for-dnrec/. The EDD(s) will contain the following:
   a. Monitoring data being reported, with associated information required for inclusion in the DNREC repository.
   b. Any previously submitted EDD(s) requiring administrative corrections. Administrative corrections to a previously submitted EDD must be submitted as a standalone EDD.

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2. The EDDs must be provided to CAPS within 21 days of receipt by GRC of analytical results.

3. As noted in Condition IV.F.4, GRC shall notify CAPS within five (5) business days of any sample results above screening levels, in tabular format, with comparison to the respective screening levels displayed on the table. Additionally, the DERAC risk calculations required in Condition IV.F.5 of this permit shall be included with this submittal. This may be transmitted electronically to CAPS.

4. During the first year of operations, all analytical results shall be provided to CAPS within seven (7) days of receipt by GRC of analytical results; the data-reporting deadline may be extended or moved into the Quarterly report with approval of CAPS, after the first year of operations. These may be provided in tabular form, as laboratory analytical-result reports, or in another format approved by CAPS, and may be transmitted electronically to CAPS.

5. Within five (5) days of any modification to a lease agreement on file with the CAPS or of notification of lease termination of a lease agreement on file with the CAPS, GRC shall notify the CAPS in writing. GRC shall also provide the CAPS a copy of the modified lease agreement or termination notice.

6. GRC shall maintain a current and correct emergency contacts and emergency services list at the solid-waste facility and shall notify the Department within five (5) business days of any changes therein.

7. If GRC is unable to comply with any of the reporting requirements within the permit, GRC must provide written notice and justification to the CAPS two (2) weeks prior to the reporting deadline, or immediately upon discovery in the case of deadlines shorter than two (2) weeks.

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8. Upon discovery, GRC shall report to the Department any intentional or accidental deviation from any approved plan and this permit.

G. Notification and Emergency Reporting

1. GRC shall notify the Department immediately (within 24 hours of discovery) in the event of the following events. If any of these events occur during business hours, GRC should report to the CAPS by telephone to 302.739.9403. At all other times report the emergency to the Division of Waste and Hazardous Substances' TOLL-FREE 24-HOUR LINE 1.800.662.8802. When reporting to the 24-HOUR LINE, GRC shall disclose that the reporting is required in accordance with Solid-Waste Permit SW-25/03 issued by the Division of Waste and Hazardous Substances' Compliance and Permitting Section.

    a. Fire or explosion involving the solid-waste facility.
    b. Receipt of prohibited waste at the solid-waste facility.
    c. Any spill or uncontrolled release that may endanger human health or the environment.
    d. Any time the solid-waste storage limit of the solid-waste facility is exceeded.
    e. Any time the solid-waste capacity limit of the solid-waste facility is exceeded.

2. GRC shall submit a written notification to the Department no later than five (5) business days following any event requiring "Notification and Emergency Reporting". The notification shall include the following:

    a. Date and time of occurrence/discovery.
    b. Date and time reported to the Department.
    c. Materials and quantities involved.
    d. Agencies notified.
    e. Narrative describing how the incident occurred, and the actions taken by GRC and other response personnel.
    f. Report of injuries/damage.

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g. Proposal for follow-up or remedial actions including schedule.

H. Assessment of Corrective Measures

The need to implement corrective measures will be determined on a case-by-case basis.

VI. RECORDKEEPING

A. General Recording and Maintenance

The following information must be recorded and maintained by GRC until Closure is complete or the end of the Post-Closure Care Period, whichever is longer. This information must be available for inspection in Delaware, with reasonable notice, by representatives of the Department:

1. All documents cited in Condition I.D of this Permit.

2. Monitoring, testing, and analytical data required by previous permits, this Permit, and DRGSW.

3. Copies of field notes, laboratory data sheets, and chain-of-custody forms for each sample analyzed.

4. The quantity and types of solid waste(s) processed at the solid-waste facility and the final destination(s).

5. Records of all inspections required by this Permit.

6. Reports required by this permit.

7. Deeds, leases, covenants, and any land use agreements in effect. The deed notation, or some other instrument that is normally examined during the title search, will in perpetuity notify any potential purchaser of the property that the land has been used as a solid-waste disposal facility, and the use of the land is restricted under DRGSW.

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8. Records of all complaints received from the public concerning odors, dust, and litter at the solid-waste facility during its operating life.

9. Records of any corrective actions required at the solid-waste facility.

B. On-Site Records

The following information must be recorded in a timely manner and the records retained by GRC for at least three (3) years. The information shall be kept on-site or made available to the Department within a reasonable period of time after being requested.

1. A record of the type and weight of waste received by the solid-waste facility each day.

2. A record of the transporters (company name, address, and telephone number) hauling wastes from the solid-waste facility.

3. A record of the type and weight of solid waste delivered from the solid-waste facility to its final destination each day.

4. A record of fires, spills, explosions, and uncontrolled releases that occurred at the facility.

5. Records of operational inspections.

6. Training records that document all required training for all solid-waste facility staff.

7. Records of odor complaints received by GRC concerning the solid-waste facility.

8. Records of litter complaints received by GRC concerning the solid-waste facility.

9. Records of noise complaints received by GRC concerning the solid-waste facility.

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VII. CLOSURE AND INTERIM CLOSURE

A. Closure in Accordance with DRGSW.

GRC shall close the solid-waste facility in accordance with DRGSW and this permit. Minimum closure expectations include, but are not limited to, the following:

1. Should GRC cease the activities cited within this Permit, all solid waste at the solid-waste facility shall be properly disposed of or recycled.

2. By the cessation date provided by GRC, GRC shall remove all associated and/or ancillary solid-wastes, and all collected litter from the solid-waste facility. Hazardous-waste determinations for all remaining solid waste shall be in accordance with DRGHW. Management of those waste shall be in accordance with applicable portions of DRGSW and DRGHW.

B. Notification

GRC shall immediately notify the Department in writing of the estimated date that solid waste processing operations are planned to cease. At least ninety (90) days prior to the date when waste will no longer be accepted at the solid-waste facility, GRC shall submit to the Department the following:

1. Written notification of intent to close including the request to modify the permit to allow closure.

2. An updated closure plan.

3. The closure schedule.

4. A description of the post-closure use of the solid-waste facility.

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C. General Closure Activities

Closure activities shall not commence until the Department has:

1. Given public notice regarding the requested permit modification to close the solid-waste facility.

2. Modified the solid-waste facility permit to allow closure in accordance with the closure plan and DRGSW.

3. GRC shall complete closure of the solid-waste facility in accordance with the approved schedule; however, closure must be completed within six (6) months of the date on which the permit was modified to allow closure.

4. Closure of the solid-waste facility shall meet the closure requirements set forth in DRGSW.

5. After closure has been completed, the Department may require that GRC conduct monitoring and/or maintenance activities at the site to prevent or detect and mitigate any adverse environmental or health impacts.

D. Post-closure Care

Post-closure care (if applicable) shall be in accordance with DRGSW and this permit. Post-closure care shall be in accordance with the post-closure care permit and the approved post-closure care plan approved by the Department.

E. Protection of Capping Systems (RESERVED)

VIII. POST-CLOSURE

A. Post-closure Care

Post-closure care and monitoring (if applicable) shall be in accordance with DRGSW and this Permit. Post-closure care shall be in accordance

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with the Post-Closure Care Permit and the post-closure care plan approved by the Department.

B. Post-closure Land-Use

GRC shall implement the post-closure land use plan approved by the Department.

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PERMIT MODIFICATION SYNOPSIS

XX/XX/2025: Initial Permit Issued for two (2) years.

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