DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL ("DNREC")

# ENVIRONMENTAL PERMIT APPLICATION BACKGROUND STATEMENT

*Pursuant to 7 Del. C. Chapter 79*

## FILING STATUS:

This Background Statement is being filed with DNREC because:

☒ 1. It is an initial application for a new permit (or permits) and the applicant or applicant company has not held a permit issued by DNREC for a period of 5 or more years [See 7 Del. C. § 7902(a) and (b)];

☐ 2. It is required on an annual basis because the applicant or applicant company has been designated a chronic violator pursuant to 7 Del. C. § 7904 [See 7 Del. C. § 7902(a)(7) and (b)(2)]; or

☐ 3. It is required on an annual basis as the applicant or applicant company has been found guilty, pled guilty or no contest to any crime involving violation of environmental standards which resulted in serious physical injury or serious harm to the environment as defined in 7 Del. C. § 7902(c) [See 7 Del. C. § 7902(a)(7) and (b)(2)].

| | |
|---|---|
| **APPLICANT OR APPLICANT COMPANY'S NAME OR COMPANY'S NAME FILING STATEMENT** | Goodwill of Delaware and Delaware County |
| **DATE OF APPLICATION OR DATE OF STATEMENT** | 2/2/2024 |
| **PERMIT(S) BEING APPLIED FOR OR STATEMENT FOR FILING STATUSES 2 OR 3** | ☒ **Permit Type(s)** Recycling Permit<br>☐ **Statement for filing Statuses 2 or 3—If filing under these statuses, attach a statement of the date of designation as Chronic Violator or the date of Conviction/Plea.** |
| **OTHER DNREC PERMITS HELD** | ☒ **N/A – No other permits held with DNREC**<br>☐ **List of all DNREC permits currently held with dates of issuance and expiration attached.** |

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**Please note: Companies filing statements pursuant to Chapter 79 have the right to identify information to be afforded confidential status pursuant to 7 Del. C. § 7903(b) and the requirements set forth in Section 6, "Requests for Confidentiality" of the DNREC *Freedom of Information Act Regulation*.**

PROVIDING ALL OF THE INFORMATION REQUESTED IN THIS FORM SATISFIES THE REQUIREMENTS OF 7 DEL. C. CHAPTER 79 ("ENVIRONMENTAL PERMIT APPLICATION BACKGROUND STATEMENT") UNLESS THE DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL ("DNREC") OR THE DELAWARE DEPARTMENT OF JUSTICE DETERMINES THAT ADDITIONAL SUBMISSIONS ARE NECESSARY. FAILURE TO PROVIDE THE INFORMATION REQUESTED OR PROVIDING ERRONEOUS INFORMATION IS GROUNDS FOR DENYING OR REVOKING AN ENVIRONMENTAL PERMIT/APPROVAL/LICENSE, AND FOR CIVIL AND/OR CRIMINAL PENALTIES.

**A. (Authority – 7 Del. C. § 7902(a)(1&2) & § 7905)** Attach a complete list (full names) of all current members of the applicant company's board of directors, all current corporate officers, all persons owning more than 20% of the applicant's stock or other resources, all subsidiary/affiliated companies with type of business performed, street addresses, all parent companies with addresses, all companies with which the applicant's company shares two or more members of the board of directors, and the name(s) of the person(s) serving as the applicant's local chief operating officer(s) with respect to each facility covered by the permit in question or for the statement required for filing Statuses 2 or 3. [Note: For companies that do not have a *facility* located in Delaware, no listing for the local chief operating officer(s) is required].

☒ Information attached

☐ Information attached, except for local chief operating officer as there is no facility located in the State of Delaware.

**B. (Authority - 7 Del. C. § 7905)** Please check one of the following selections below, showing type of ownership for the applicant or applicant/statement company:

| | | |
|---|---|---|
| ☐ | Proprietorship | List the state, county, book record and page number where the certificate is found (Attach hereto). |
| ☐ | Partnership | List the state, county, book record and page number where the certificate is found (Attach hereto). |
| ☒ | Corporation (LLCs included) | List the city, state, date of incorporation, corporation file number, current corporate standing, registered agent, and address of the registered agent (Attach hereto). |
| ☐ | Municipality | |
| ☐ | Public Institution/ Government Agency | |
| ☐ | Other | _____ |

**C.** **(Authority - 7 Del. C. § 7902(a)(3) & § 7905)** Have any of the following been issued to or agreed to by the applicant or applicant/statement company, any employee, person, entity, or subsidiary/affiliated company, specified in response to Item A, for violation of any environmental statute, regulation, permit, license, approval, or order, regardless of the state in which it occurred, during the five years prior to the date of this application/statement

| OFFENSE | YES | NO |
|---|---|---|
| Notice of Violation(s) | | X |
| Administrative Order(s) | | X |
| Administrative Penalty(ies) | | X |
| Civil Action(s) | | X |
| Civil Penalty(ies) | | X |
| Civil and/or Administrative Settlement Agreement(s) | | X |
| Permit/License/Approval Revocation | | X |
| Arrest(s) | | X |
| Conviction(s) | | X |
| Criminal Penalty(ies) | | X |
| Criminal Plea Bargain | | X |

**D.** **(Authority - 7 Del. C. § 7902(a)(3), (a)(4) & § 7905)** If you answered "yes" to any of the actions listed in Item C above for the applicant or applicant company or any other person identified in Item A, attach a description of the incidents or events leading to the issuance of each action, regardless of the state in which it occurred, for the 5 years prior to the date of the statement, and the disposition of each action, what state the action/offense occurred in, and any actions that have been taken to correct the violations that led to such enforcement action.

☒ N/A

☐ Information attached

**E.** **(Authority - 7 Del. C. § 7902(a)(5) & § 7905)** Attach a description of any felony or other criminal conviction for a crime involving harm to the environment or violation of environmental standards of any person or entity identified in Item A above that resulted in a fine greater than $1,000 or a sentence longer than 7 days, regardless of whether such fine or sentence was suspended.

☒ N/A

☐ Description attached

**F.** **(Authority - 7 Del. C. § 7902(a)(6) & § 7905)** Attach copies of any and all settlements of environmental claims involving the applicant, associated with actions identified in response to Item D above, whether or not such settlements were based on agreements where the applicant did not admit liability for the action.

☒ N/A

☐ Information attached

## Items for Filing Statuses 2 or 3 Only

**G. (Authority - 7 Del. C. § 7902(a)(7) and § 7905)** If the applicant or applicant/statement company has been found guilty, pled guilty or no contest, to any crime involving violation of environmental standards which resulted in serious physical injury or serious harm to the environment attach a summary of the events involved and a copy of the disposition of the action (*See 7 Del. C. § 7902(c) for definitions of "serious physical injury" or "serious harm to the environment" before answering this question.*)

☒ N/A

☐ Yes – Information Attached.

**H. (Authority - 7 Del. C. § 7902(a)(8))** – If the applicant or applicant/statement company has been designated a chronic violator under 7 Del. C. § 7904, a detailed written report from an independent inspector who has inspected the applicant's premises for the purpose of detecting potential safety and environmental hazards to employees and the surrounding community. The Secretary may waive the duty to submit a detailed written report upon a showing of good cause by the applicant. A showing by the applicant that the acts which caused it to be designated as a chronic violator did not jeopardize public health shall constitute "good cause" under this paragraph.

**I. (Authority - 7 Del. C. § 7902(a)(7))** – If the applicant or applicant/statement company has been designated a chronic violation under § 7904 of this Title, ***OR*** has been found guilty or pled no contest to any crime involving violation of environmental standards which resulted in serious physical injury or serious harm to the environment, a statement made under oath by the applicant or applicant/statement company's local chief operating officer with respect to the facilities covered by the permit, stating that: (a) disclosures made by the applicant/reporting company under federal and state environmental statutes and regulations during the preceding calendar year have been, to the chief operating officer's knowledge, complete and accurate, and (b) that the facility has implemented policies, programs, procedures, standards or systems reasonably designated, in light of the size, scope, and nature of facility operations to detect deter and promptly correct any noncompliance with state environmental statutes and regulations. The statement filed pursuant to this paragraph shall include an acknowledgement by the affiant that intentionally false statements submitted in compliance with this paragraph constitute criminal perjury as defined at 11 Del. C. §§1221-1222.

STATE OF DELAWARE – DEPT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL

# ENVIRONMENTAL PERMIT BACKGROUND STATEMENT

## CERTIFICATION

I HEREBY CERTIFY THAT I HAVE READ THE PRECEEDING SUBMISSION, HAVE PROVIDED ALL OF THE INFORMATION REQUESTED, AND THAT ALL OF THE INFORMATION PROVIDED IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Colleen P. Morrone. DATE: 2/2/24

SIGNATURE—APPLICANT OR
OFFICER OF APPLICANT / STATEMENT COMPANY

NAME: Colleen Morrone

TITLE: President & Chief Executive Officer

COMPANY NAME: Goodwill of Delaware and Delaware County

ADDRESS: 300 East Lea Blvd., Wilmington, DE 19802

TELEPHONE: 302-504-5734

FAX NUMBER: 302-762-3318

REGISTERED AGENT NAME:

ADDRESS:

TELEPHONE:

FAX NUMBER:

SWORN TO AND SUBSCRIBED

BEFORE ME THIS 2 DAY OF

February, 2024.

PATRICIA A. MENGERS
NOTARY PUBLIC
STATE OF DELAWARE
My Commission Expires January 29, 2026

Patricia A Menger
NOTARY PUBLIC SIGNATURE (SEAL)

Patricia A Mengers
PRINTED NAME OF NOTARY PUBLIC

Delaware, New Castle County
STATE / COUNTY

MY COMMISSION EXPIRES ON:

*jmb:20-24.doc/Rev. 8/2012*

**Attachment: Environmental Permit Application**
**Background Statement**

GOODWILL
OF DELAWARE AND DELAWARE COUNTY

## 2023- 2024 BOARD OF DIRECTORS

OFFICERS OF THE BOARD

Colleen Morrone, President/CEO, Goodwill of Delaware and Delaware County

Chaney Hall, Board Chair, Fox Rothschild, LLP

Robin McKinney-Newman, Vice Chair

Kalimah White, Vice Chair, Key Private Bank

Tish Anshen, Board Treasurer, Retired

Theresa Jones, Secretary, Santora CPA Group

BOARD OF DIRECTORS

Steve Blewitt, IFS Benefits, LLC

Alisha Bryson, Wayman Fire Protection, Inc.

Douglas Clark, The Mallet Group

Amy Flynn

Markevis Gideon, NERDiT NOW

Logan Herring, REACH Riverside

Christopher R. Howland, U.S. Attorney's Office for the District of Columbia

Jeffrey T. Kaczmarczyk II, Blue Rock Financial Group

Kyle McLaughlin, J.C. Bar Properties, Inc.

Bonnie R. Rambo, Retired

Dwayne M. Redd, State Farm Insurance Company

Lauren Russell, Potter Anderson & Corroon LLC

Karl Stukis, Diamond Technologies

## CORPORATE OFFICERS

Colleen Morrone, President/CEO

**Attachment: Environmental Permit Application**
**Background Statement**

GOODWILL
OF DELAWARE AND DELAWARE COUNTY

IRS Department of the Treasury
Internal Revenue Service

OGDEN UT 84201-0038

In reply refer to: 0441758212
Feb. 04, 2009 LTR 4168C E0
51-0064311 000000 00 000
00031888
BODC: TE

GOODWILL INDUSTRIES OF DELAWARE &
DELAWARE COUNTY INC
300 E LEA BLVD
WILMINGTON DE 19802-2354

014748

Employer Identification Number: 51-0064311
Person to Contact: S. Ingraham
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Jan. 26, 2009, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in November 1951, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(03) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(ii).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Deborah Bingham

Deborah Bingham
Accounts Management I