RECEIPED FROM OFFOR RENT OFFOR	DATE DATE DATE DATE DATE DATE DATE DATE	1/16/25 10 and 180	No.	\$350.00 DOLLARS
ACCOUNT PAYMENT BAL. DUE	CASH CHECK MONEY ORDER CREDIT CARD	FROM 710	то	3-11



RECEIVED

SEP 16 2025

DNREC - WHS

89 Kings Highway Dover, DE 19901 302-739-9403 dnrec.delaware.gov

#### SOLID WASTE TRANSPORTER PERMIT APPLICATION

Language Preference:

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

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

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

New - SCRAP TIRES ONLY Submit a chec Delaware," in the amount of \$75.00.	k or money order, payable to the "State of
☐ New – <b>ALL OTHERS</b> Submit a check or more Delaware" in the amount of \$350.00.	ney order, payable to the " State of
Renewal: Permit # DE-SW- 1927	Expiration Date 09/30/2025
Please indicate the term for which you desi money order, payable to the "State of Dela	re your permit to be issued. Submit a check or ware," for the indicated permit fee.
SCRAP TIRES ONLY	ALL OTHERS
☐ One Year - \$75.00	☑ One Year - \$350.00
☐ Two Years - \$125.00	☐ Two Years - \$650.00
☐ Three Years - \$175.00	☐ Three Years - \$950.00
☐ Four Years - \$225.00	☐ Four Years - \$1250.00
☐ Five Years - \$275.00	☐ Five Years - \$1550.00

2.	Rele	ease to Public		
		you wish to be included on the list of trar uesting a list of Delaware permitted solid		
3.	Con	npany Information		
	Con	npany Name Bousum LLC "dba" VTC Bo	ousum Buyer LLC	
		n Address:	Mailing Address:	
40 I	ndust	rial Drive, Chambersburg, PA 17201	40 Industrial Drive,	Chambersburg, PA 17201
Со	ntact	:: Thomas DiDonatoTitl	e: President	
Bu	sines	s Phone: (717) 496-1146Fax	<:	
E-r	mail:	janielle@bousumtrucking.com		
24	hr Er	mergency Contact Phone	*	
4.	Con	npany Ownership Information		
	(a).	Please indicate the company type:  Proprietorship Partnership Corporation - If company is a corpor	ation, indicate city	, state, and date of incorporation
		City:Sta	te:	Date:
		☐ Municipality ☐ Public institution ☐ Limited Liability Corporation (LLC) S ☐ Other: (must specify)		_
	(b).	For each Owner, Partner, or Corporat address, date of birth, and % ownerships outstanding shares.		The property of the control of the c
		✓ Attachment #1  ———————————————————————————————————		
	(c).	If company is owned by or affiliated with name, address & mailing address, and %		y, attach parent company
		Attachment  No parent company		

5. Company locations in Delaware

	List name and <i>street</i> address of each company location, including freight terminals, within the State of Delaware.
	Attachment No Delaware locations
6.	Company Affiliates
	List name, location and mailing addresses, nature of business relationship of all company Affiliates, which affiliates are engaged in the business of waste transport, treatment, storage, disposal, recovery or reclamation. (Affiliated companies are defined as those companies owned by the same owners, corporate officers, or parent company.)
	☐ Attachment  No affiliates
7.	Type of Waste to be Transported
	(a). Check all that apply. Refer to Delaware's Regulations Governing Solid Waste for definitions of waste categories.
	Residential waste  Commercial waste (from non-manufacturing, non-processing businesses and offices  Industrial waste (from a manufacturing or industrial process)  Dry waste: construction/demolition debris trees/stumps other (must specify)  Ash: municipal incinerator coal ash other (must specify)
	<ul> <li>☐ Infectious waste</li> <li>☐ Non-hazardous petroleum-hydrocarbon contaminated soils</li> <li>☐ Asbestos-containing waste</li> <li>☐ Scrap Tires</li> </ul>
	(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? ☐ Yes ☐ No

8.	Trea	tment, Storage, and Disposal Facilities
	(a).	Do you cross state lines with the waste?
	(b).	Identify in an attachment <i>all</i> solid waste Treatment, Storage, Disposal Facilities, Reclamation Facilities and Transfer Stations to which the waste will be transported.
		□ Delaware Solid Waste Authority locations: (attachment) □ Clean Earth of New Castle, Inc. (thermal treatment facility for PHC-soils) □ Delaware Recyclable Products, Inc. (dry waste, commercial, industrial, and PHC-soils) □ Other in-state solid waste facilities, including private facilities: (attachment) □ Out of state solid waste TSD facilities: (attachment) _#2
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 #3  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# <u>587997</u> MC# <u>344596</u>
		□ 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	f of Financial Responsibility
	Dela of In the	transporter must submit proof of financial responsibility as established in section 7.2.4 of ware's <i>Regulations Governing Solid Waste</i> . This proof may be established by a Certificate surance, with MCS-90 endorsement where applicable, or by other means approved by Department. (The Certificate of Insurance must identify the <b>Department of Natural surces and Environmental Control, Compliance and Permitting Section</b> as the certificate er.)
		Are you for-hire in interstate commerce?  Yes  No (For-Hire means you are in the business of transporting, for compensation or payment, wastes generated by a company other than your own.)  Do you transport in the State of Delaware Only (Intrastate)? Yes  No Do you transport Interstate?

(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 \(\big\)	\$350,000.00
Dry Waste	\$750,000.00 + MCS-90   ✓	\$350,000.00
Ash	\$750,000.00 + MCS-90	\$350,000.00
Infectious Waste	\$1,000,000.00 + MCS-90 [	\$750,000.00 + MCS-90
Non-Hazardous Petroleum Contaminated Soils	\$750,000.00 + MCS-90	\$350,000.00
Asbestos	\$1,000,000.00 + MCS-90 (For Hire & Private)	\$350,000.00
Scrap Tires Only	\$350,000.00	\$350,000.00

#### 11. Spill Control and Safety

List all spill control and safety equipment that 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 #4

#### 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 #5

#### 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?	<b>☑</b> Yes
What tax form do you submit to the IRS for y	our 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 #7
No violations within the specified time period

#### 16. Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, upon personal knowledge and information, the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information.

**Signature Thomas D. Donat	Date 9/4/25	
Print Name Thomas DiDonato	<sub>Title</sub> President	

<sup>\*\*</sup>A legal owner or corporate officer must sign the application\*\*

#### SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

- (1) Spill control and safety equipment carried in each vehicle:
  - 1). Reflectors and/or flares
  - 2). Fire extinguisher
  - 3). First aid kit
  - 4). Heavy-duty gloves, hard hat
  - 5). Flashlight
  - 6).
- (2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste during transport to the disposal facility.
- (3) The driver will perform the following pre-trip inspections:
  - 1). All USDOT pre-trip inspection requirements
  - 2) Door Seals and Tarp integrity
- (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: Blake Woodward Phone: (717) 496-1627

(5) The designated coordinator will contact the state and municipal authorities where the accident occurred. If the accident or spill has the potential to cause environmental damage, (either due to the nature of the waste, location of the accident, or additional factors such as leaking oil, gasoline, or hydraulic fluid) the person contacted will notify the state emergency response team, by calling one of the following numbers:

**Delaware:** 911, (302) 739-9401 or 1-800-662-8802 (Other numbers may be listed as follows, however, the listed Delaware numbers must be included in the spill control plan.) Maryland:

New Jersey:

- (6) The designated coordinator will contract for clean-up services with another company. (This is optional, however, if another company is to be contracted, please append a list of cleanup companies by either region or state.)
- (7) This plan will be carried in all vehicles, along with the permit.

## LEASE AGREEMENT

This lease agreement made this 18t day of Jeptember, 20 25
and between:
Lessor (owner) Sustainable Trailer LC  Lessee (leased on to): Bous um LC
Lessee (leased on to):
The parties hereto agree as follows:
Lessor hereby agrees
To lease to and deliver to the lessee the following described motor vehicle(s) for the period of To be used by the lessee in the transport of property and warrants that he, the lessor, is the legal owner of said vehicle(s) described as follows:
TRACTOR Year 2023 Make Kenworth VIN # IXKZDK9XOPJ 25868
<b>TRAILER</b> Year Make VIN #
Property to consist of any and all commodities being carried. Property Shall be fully maintained in the above vehicle(s) and said vehicle(s) shall be maintained with, all fuel, oil, tires, and other equipment necessary, and kept in good repair.
Lessee hereby agrees
To issue the required insurance in such an amount as to comply with all laws, including liability and property damage insurance. During the term off this lease that said vehicle(s) shall he solely and exclusively under the direction, supervision, and control of the lessee, who shall assure full responsibility for the operation of such motor vehicle(s) to the public, the shippers, and all state and federal regulatory bodies. It is mutually agreed between the parties that the compensation to the paid by the lessee to the lessor for lease of vehicle(s) herein described in the sum of \$ and shall be payable to:
Thomas DiDonat Thomas Di Donat Lessee Signature

## TRUCKS

VEHICLE INFORMATION - See Item 13 of the application.

Use this form, or other format which provides the same information, to answer the VEHICLE IDENTIFICATION requirement of the application. List all vehicles, both motorized and container (if a license plate is required on the container) to be used to haul solid waste in the state of Delaware. In addition, list the vehicle owner, owner's address, and domicile address if different from the company address provided in the application.

MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	LICENSE PLATE # and STATE of REGISTRATION	mfgr's GVWR	OWNERSHIP
Kenworth T880 2023	TT	1XKZDK9X2RJ321041	AH44732- PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X0RJ321040	AH44731-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X4RJ321042	AH44828-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X6RJ321043	AH44829-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X8RJ321044	AH42305-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9XXRJ321045	AH42306-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X1RJ321046	AH44733-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X3RJ321047	AH44734-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X5RJ321048	AH42307-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X7RJ321049	AH42308-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X3RJ321050	AH44827-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X5RJ321051	AH48826-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X7RJ321052	AH42291-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X9RJ321053	AH42292-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X0RJ321054	AH44825-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X2RJ321055	AH44830-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X4RJ321056	AH44831-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X6RJ321057	AH44832-PA	80,000	Sustainable Trailer LLC

## TRUCKS

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MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	LICENSE PLATE # and STATE of REGISTRATION	mfgr's GVWR	OWNERSHIP
Kenworth T880 2023	TT	1XKZDK9X8RJ321058	AH44833-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9XXRJ321059	AH44834-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X0PJ222098	AH44561-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X9PJ260011	AH40960-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X0PJ260012	AH40961-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X2PJ260013	AH64202-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X4PJ260014	AH64203-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X6PJ260015	AH40958-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X8PJ260016	AH40959-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9XXPJ260017	AH40962-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X1PJ260018	AH40963-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X3PJ260019	AH64204-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9XXPJ260020	AH40964-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X1PJ260021	AH40965-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X3PJ260022	AH40966-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X5PJ260023	AH40967-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKDK9X7PJ260024	AH64205-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X9PJ260025	AH64918-PA	80,000	Sustainable Trailer LLC



VEHICLE INFORMATION - See Item 13 of the application.

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MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	LICENSE PLATE # and STATE of REGISTRATION	mfgr's GVWR	OWNERSHIP
Kenworth T880 2023	TT	1XKZDK9X0PJ260026	AH64919-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X2PJ260027	AH64920-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X4PJ260028	AH64921-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X6PJ260029	AH64922-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X2PJ260030	AH55004-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X4PJ260031	AH55005-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X6PJ260032	AH64206-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X8PJ260033	AH64207-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9XXPJ260034	AH55006-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X1PJ260035	AH55007-PA	80,000	Sustainable Trailer LLC
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TRAILERS
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 VEAD	7) (2)	V41111/2 1 1 1 1 1	LICENSE PLATE # and STATE	mfgr's	
MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	of REGISTRATION	GVWR	OWNERSHIP
MAC- 2023	TRL	5MAMN4822PW074259	QA07YY- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4829PW074260	QA06YY- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4820PW074261	QA08YY-FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4822PW074262	QA17YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4824PW074263	QA18YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4826PW074264	QA19YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4828PW074265	QA20YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN482XPW074266	QA21YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4821PW074267	QA22YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4823PW074268	QA23YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4825PW074269	QA24YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4821PW074270	QA25YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4823PW074271	QA26YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4822RQ075379	8770CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4829RW075380	8772CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4820RW075381	8773CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4822RW075382	8774CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4824RW075383	8762CT- FL	35,000	Sustainable Trailer LLC



VEHICLE INFORMATION - See Item 13 of the application.

Use this form, or other format which provides the same information, to answer the VEHICLE IDENTIFICATION requirement of the application. List all vehicles, both motorized and container (if a license plate is required on the container) to be used to haul solid waste in the state of Delaware. In addition, list the vehicle owner, owner's address, and domicile address if different from the company address provided in the application.

MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	LICENSE PLATE # and STATE of REGISTRATION	mfgr's GVWR	OWNERSHIP
Description of the second seco					OWNERSHIP
MAC- 2023	TRL	5MAMN4826RW075384	8763CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4828RW075385	8764CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN482XRW075386	8765CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4821RW075387	8766CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4823RW075388	8767CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4825RW075389	8768CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4821RW075390	8771CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4823RW075391	8769CT- FL	35,000	Sustainable Trailer LLC

**TYHANKS** 

ACORD

### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/3/2025

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.

		BROGATION IS WAIVED, subje ertificate does not confer rights t				such end	lorsement(s)		require an endorsemer	п. А	statement on
PRODUCER Reliance Partners - Chattanooga					CONTACT NAME:						
		e Partners - Chattanooga nut Street					o, Ext): (0///)			(866)	553-6202
	te 40					ADDRE:	<sub>ss:</sub> certifica	tes@relian	cepartners.com		
Chi	attan	ooga, TN 37402					INS	SURER(S) AFFO	RDING COVERAGE		NAIC#
						INSURE	RA: Acuity,	A Mutual I	nsurance Company		14184
INS	URED					INSURE	RB:				
		BOUSUM LLC DBA B				INSURE	RC:				
		4600 SUNSET PIKE BLVD				INSURER D :					
		Chambersburg, PA 17202				INSURE	RE:				
						INSURE	RF:				
CC	VER	AGES CER	TIFI	CATE	E NUMBER:				REVISION NUMBER:		
1	NDICA	IS TO CERTIFY THAT THE POLICII ATED. NOTWITHSTANDING ANY F FICATE MAY BE ISSUED OR MAY USIONS AND CONDITIONS OF SUCH	PER	IREM TAIN,	ENT, TERM OR CONDITION THE INSURANCE AFFOR	ON OF A	NY CONTRA	CT OR OTHER	R DOCUMENT WITH RESPI BED HEREIN IS SUBJECT	ECT TO	O WHICH THIS
INSF				SUBR		C DELIN	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT		
A	Х	TYPE OF INSURANCE COMMERCIAL GENERAL LIABILITY	INSD	WVD	POLICY NUMBER		(MM/DD/YYYY)	(MM/DD/YYYY)	400000		1,000,000
^	^	CLAIMS-MADE X OCCUR			ZS9226		10/15/2024	10/15/2025	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	250,000
		CEAINS-INABE X CCCCR			239220		10/15/2024	10/15/2025		\$	10,000
	-								MED EXP (Any one person)	\$	1,000,000
	- Contractor								PERSONAL & ADV INJURY	\$	3,000,000
	GEN X	N'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	3,000,000
	^	POLICY PRO- LOC							PRODUCTS - COMP/OP AGG	\$	0,000,000
Α		OTHER:	-	-					COMBINED SINGLE LIMIT	\$	1,000,000
^		OMOBILE LIABILITY			700000		40/45/0004	40/45/0005	(Ea accident)	\$	1,000,000
	X	ANY AUTO OWNED SCHEDULED			ZS9226		10/15/2024	10/15/2025	BODILY INJURY (Per person)	\$	
	$\vdash$	OWNED SCHEDULED AUTOS ONLY							BODILY INJURY (Per accident)	\$	
	$\vdash$	AUTOS ONLY NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$	
A	-		-	-						\$	10 000 000
Α		UMBRELLA LIAB X OCCUR			ZS9226		10/15/2024	10/15/2025	EACH OCCURRENCE	\$	10,000,000
	X	EXCESS LIAB CLAIMS-MADE			239220		10/15/2024	10/15/2025	AGGREGATE	\$	10,000,000
	1405	DED RETENTION \$	-	-					PER OTH-	\$	
	AND	RKERS COMPENSATION EMPLOYERS' LIABILITY							PER OTH- STATUTE ER		
	ANY	PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDENT	\$	
		datory in NH) s, describe under							E.L. DISEASE - EA EMPLOYEE	\$	
_	DÉS	CRIPTION OF OPERATIONS below		-	700000		40/45/0004	40/45/0005	E.L. DISEASE - POLICY LIMIT	\$	
Α	HOSSIANIO	or Truck Cargo			ZS9226				Ded. \$1,000		10,000
Α	Phy	sical Damage			ZS9226		10/15/2024	10/15/2025	COMP/COLL DED.		10,000
PIP Poll ICO	inclu ution : NAV	ION OF OPERATIONS / LOCATIONS / VEHIC ucking LLC 74 Glacier Way, Staffor ded Coverage //GATORS INSURANCE COMPANY ACHED ACORD 101		ACORE	0 101, Additional Remarks Sched 54) is listed as additional	dule, may b insured	e attached if mor where requir	e space is required by written	red) contract or agreement.		
CE	DTIE	ICATE HOLDED									
CE	KIIF	ICATE HOLDER				CANC	ELLATION				
		Department of Natural Resort Compliance & Permitting Se 89 Kings Highway			nvironmental Control	ACC	EXPIRATION ORDANCE WI	N DATE TH	ESCRIBED POLICIES BE C. EREOF, NOTICE WILL EY PROVISIONS.	ANCEL BE D	LLED BEFORE ELIVERED IN
	Dover, DE 19901						RIZED REPRESEI	NIAIIVE			

LOC #: 2



#### ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY		NAMED INSURED	
Reliance Partners - Chattanooga		BOUSUM LLC DBA B 4600 SUNSET PIKE BLVD	
POLICY NUMBER		Chambersburg, PA 17202 Huntingdon County	
SEE PAGE 1		Truminguon county	
CARRIER	NAIC CODE		
SEE PAGE 1	SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

#### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:

Policy #: NY24ESPZ0JJHLQN Term: 10/31/2024-10/31/2029

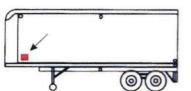
Limit: \$10,000,000

\*\*Excess Policy Applies to the Auto Liability and General Liability Policies ONLY\*\*

\*\*The Excess Policy DOES NOT apply to any other lines\*\*

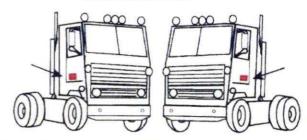
Physical Damage Coverage only applies to the equipment scheduled on the above referenced Physical Damage policy subject to the terms and conditions of the policy.

Apply stickers to a clean, dry surface. It may take 24 hours for adhesive to reach full tack. Do not remove stickers once they are applied.





**Trucks and Truck Tractors** 



Each qualified waste vehicle is issued two (2) stickers. Place the stickers on the vehicle as shown in the diagram.



# COMMONWEALTH OF PENNSYLVANIA Waste Transportation Safety Program Written Authorization

7699250422

31042

VIN# 1XKZDK9X4RJ321042 WH17699

WH17699 Expires Dec 2025

BOUSUM, LLC THOMAS DIDONATO 4600 SUNSET PIKE BLVD CHAMBERSBURG, PA 17202

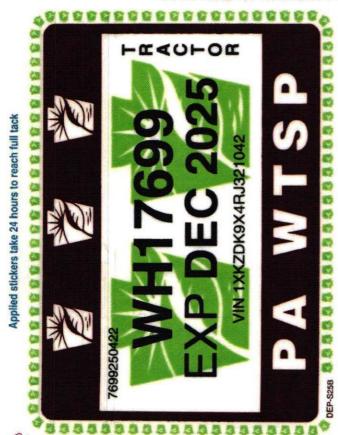
Phone No. (973) 508-6089

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.

If lost or damaged contact DEP immediately at 717-783-9258. A replacement fee is required.

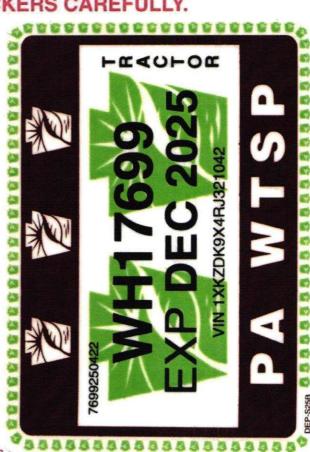
Duplication or Photocopies of this original documentation are not valid.

## **CAUTION! REMOVE STICKERS CAREFULLY.**



APPLICATION INSTRUCTIONS

1. Clean Surface To Which Sticker Will be Applied of Dirt, Grease or Oily Substances
2. Remove Sticker From Carrier Sheet.
3. Position Sticker, Then Press Firmly Until Tightly Affixed To Surface.

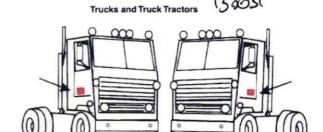






**Waste Trailers** 





130031

Each qualified waste vehicle is issued two (2) stickers. Place the stickers on the vehicle as shown in the diagram.



Apply stickers to a clean, dry surface. It may take 24 hours for adhesive to reach full tack. Do not remove stickers once they are applied.

## COMMONWEALTH OF PENNSYLVANIA **Waste Transportation Safety Program** Written Authorization

Phone No. (973) 508-6089

BOUSUM, LLC THOMAS DIDONATO 4600 SUNSET PIKE CHAMBERSBURG, PA 17202-9673

VIN# 1XKZDK9X4PJ260031 WH17699 Expires Dec 2025



7699250312

#### THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.

If lost or damaged contact DEP immediately at 717-783-9258. A replacement fee is required.

Duplication or Photocopies of this original documentation are not valid.

## CAUTION! REMOVE STICKERS CAREFULLY.



Clean Surface To Which Sticker Will be Applied of Dirt, Grease or Oily Substances Then Press Firmly Until Tightly Affixed To Surface APPLICATION INSTRUCTIONS





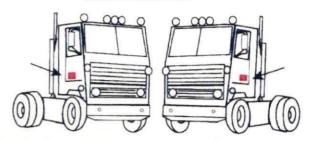
Applied stickers take 24 hours to reach full tack



Apply stickers to a clean, dry surface. It may take 24 hours for adhesive to reach full tack. Do not remove stickers once they are applied.



**Trucks and Truck Tractors** 



Each qualified waste vehicle is issued two (2) stickers. Place the stickers on the vehicle as shown in the diagram.



# COMMONWEALTH OF PENNSYLVANIA Waste Transportation Safety Program Written Authorization

7699252703

37 4270

Phone No. (973) 508-6089

VIN# 5MAMN4821PW074270 WH17699 Expires Dec 2025

BOUSUM, LLC THOMAS DIDONATO 4600 SUNSET PIKE BLVD CHAMBERSBURG, PA 17202

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.

If lost or damaged contact DEP immediately at 717-783-9258. A replacement fee is required.

Duplication or Photocopies of this original documentation are not valid.

## CAUTION! REMOVE STICKERS CAREFULLY.



APPLICATION INSTRUCTIONS
1. Clean Surface To Which Sticker Will be Applied of Dirt, Grease or Oily Substances
2. Remove Sticker From Carrier Sheet.
3. Position Sticker, Then Press Firmly Until Tightiy Affixed To Surface.

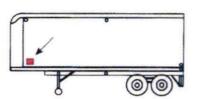


PEEL HERE

Applied stickers take 24 hours to reach full tack

PEEL HERE

Apply stickers to a clean, dry surface. It may take 24 hours for adhesive to reach full tack. Do not remove stickers once they are applied.







**Trucks and Truck Tractors** 

Each qualified waste vehicle is issued two (2) stickers. Place the stickers on the vehicle as shown in the diagram.

## COMMONWEALTH OF PENNSYLVANIA **Waste Transportation Safety Program** Written Authorization

7699252633

BT 4263

Phone No. (973) 508-6089

VIN# 5MAMN4824PW074263 WH17699 Expires Dec 2025

BOUSUM, LLC THOMAS DIDONATO 4600 SUNSET PIKE BLVD CHAMBERSBURG, PA 17202

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.

If lost or damaged contact DEP immediately at 717-783-9258. A replacement fee is required.

Duplication or Photocopies of this original documentation are not valid.

## CAUTION! REMOVE STICKERS CAREFULLY.



To Which Sticker Will be Applied of Dirt, Grease or Oily Substances Then Press Firmly Until Tightly Affixed To Surface APPLICATION INSTRUCTIONS





Applied stickers take 24 hours to reach full tack



#### Attachment No. 1

Question 4 (b): Ov

Ownership Information Name: Thomas DiDonato

Title: President

Mailing Address: 40 Industrial Drive, Chambersburg, PA 17201

Percentage: 80%

Name: Liam Tanelli

Title: CFO

Mailing Address: 40 Industrial Drive, Chambersburg, PA 17201

Percentage: 10%

Name: John Cronin Title: Secretary

Mailing Address: 40 Industrial Drive, Chambersburg, PA 17201

Percentage: 10%

#### Attachment No. 2

Ouestion 8 (b):

Out of State Solid Waste TSD Facilities

#### Attachment No. 3

The Commonwealth of Pennsylvania does not issue a document entitled Solid Waste Transporter Permit. Instead, it issues stickers for each waste hauling vehicle called Act 90 stickers the hauler is required to affix to its vehicles. Copies of representative records showing that Bousum LLC holds the requisite Act 90 permits are attached.

#### Attachment No. 4

Ouestion 10(d):

Certificate of Insurance

A copy of the required certificate of insurance is attached.

**Ouestion 11:** 

Spill Control Plan

A copy of the required Spill Control Plan is attached.

#### Attachment No. 5

Ouestion 12:

**Driver Training Summary** 

A copy of the required Driver Training Summary is attached.

Attachment No. 6

**Ouestion 13:** 

List of Vehicles

Attachment No. 7

**Question 15:** 

**Environmental Record** 

Copies of each violation for the last 5 years are attached.

### Davis, DaQuan (DNREC)

From:

Janielle Bryant < Janielle@bousumtrucking.com>

Sent:

Tuesday, September 30, 2025 5:49 PM

To:

WHStransporters

Subject:

Re: Missing Information - DE SW Transporter Permit Application (DE-SW-1927)

Attachments:

PADEP Violations- Bousum.pdf

Hi Daguan,

Please see attached the list of violations from the past 5 years.

Please let me know if anything else is needed.

Regards, Janielle

From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> on behalf of WHStransporters

<WHStransporters@delaware.gov>

Sent: Tuesday, September 30, 2025 12:39 PM

To: Janielle Bryant <Janielle@bousumtrucking.com>

Subject: RE: Missing Information- DE SW Transporter Permit Application (DE-SW-1927)

Hello.

After reviewing, I still need the following:

Section 15-Environmental Violations Record. Please confirm if Bousum has had
any environmental violations in the past five years and provide your record.



## 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: Janielle Bryant < Janielle@bousumtrucking.com>

Sent: Tuesday, September 30, 2025 11:56 AM

To: WHStransporters < WHStransporters@delaware.gov>

Subject: Re: Missing Information- DE SW Transporter Permit Application (DE-SW-1927)

Good morning Daquan,

Please see attached the revised permit renewal for Bousum LLC. I've included all requested documentation.

Please let me know if any additional information is needed.

Thanks for all your assistance.

Regards, Janielle

From: Davis, DaQuan (DNREC) <daquan.davis@delaware.gov> on behalf of WHStransporters

<WHStransporters@delaware.gov>

Sent: Wednesday, September 17, 2025 9:14 AM

To: Janielle Bryant <janielle@bousumtrucking.com>

Subject: Missing Information- DE SW Transporter Permit Application (DE-SW-1927)

Hello Mr. Didonato.

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 2- The "Release to Public" section is blank. Please select Yes or No to be released to the public.
- Section 8(b)- Please provide all out-of-state solid waste Treatment, Storage, Disposal Facilities, Reclamation Facilities, and Transfer stations.
- Section 10- Please provide an MCS-90 endorsement form. The MCS-90 endorsement form policy doesn't match your automotive liability insurance on your certificate of insurance.
- Section 12- Please provide driver training. Requirements include:

- (a). Special licenses (e.g. CDL, including any special endorsements), any special training received, including dates training was received (e.g. asbestos training), and any ongoing company programs. (e.g. weekly safety meetings or annual refresher courses);
- (b). Include your company procedure for periodic checks of the driver's records for moving violations, and your company policy on progressive counseling/discipline based on points.
- (c). Describe how drivers are instructed in the following:
  - (i) Knowledge of proper handling procedures for the type of solid waste being transported.
  - (ii) Familiarity with the approved accidental discharge containment plan. (Spill Control Plan)
  - (iii) Familiarity with the conditions of the solid waste transporter's permit.
- Section 14-You did not provide a list of vehicle operators.
- Section 15-Please provide environmental violations.

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

Thank you,

DaQuan Davis



## 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





9/9/2025

PAY TO THE ORDER OF\_

State of Delaware

\*350.00

State of Delaware

DOLLARS

MEMO

Delaware permit renewal.



AUTHORIZED SIGNATURE

Bousum, LLC

State of Delaware

Date 9/9/2025 Bill

Type Reference 09092025

Original Amt. 350.00 Balance Due 350.00 9/9/2025 Discount

Check Amount

710

Payment 350.00 350.00

M&T Bank USE THIS Delaware permit renewal.

350.00



89 Kings Highway Dover, DE 19901 302-739-9403 dnrec.delaware.gov

#### SOLID WASTE TRANSPORTER PERMIT APPLICATION

Language Preference:

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

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

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

1.	Type of Permit  New - SCRAP TIRES ONLY Submit a che Delaware," in the amount of \$75.00.	eck or money order, payable to the "State of
	☐ New – ALL OTHERS Submit a check or m Delaware" in the amount of \$350.00.	noney order, payable to the "State of
	Renewal: Permit # DE-SW- 1927	Expiration Date 09/30/2025
	Please indicate the term for which you de money order, payable to the "State of De	sire your permit to be issued. Submit a check or laware," for the indicated permit fee.
	SCRAP TIRES ONLY	ALL OTHERS
	☐ One Year - \$75.00	☑ One Year - \$350.00
	☐ Two Years - \$125.00	☐ Two Years - \$650.00
	☐ Three Years - \$175.00	☐ Three Years - \$950.00
	☐ Four Years - \$225.00	☐ Four Years - \$1250.00
	☐ Five Years - \$275.00	☐ Five Years - \$1550.00

Solid W Page 2	Vaste Transporter Application of 6	
2. Re	lease to Public	
3. Co	you wish to be included on the list of tr questing a list of Delaware permitted sol mpany Information mpany Name Bousum LLC "dba" VTC I	id waste transporters? ☑ Yes ☐ No
Co	Impany Name Boddin LEG dba VICI	Bousum Buyer LLC
Locatio	on Address:	Mailing Address:
40 Indus	strial Drive, Chambersburg, PA 17201	40 Industrial Drive, Chambersburg, PA 17201
Contac	t: Thomas DiDonato T	itle: President
Busines	ss Phone: (717) 496-1146F	ax:
E-mail:	janielle@bousumtrucking.com	
24 hr E	mergency Contact Phone	
4. Cor	mpany Ownership Information	
(a).	Please indicate the company type:  Proprietorship Partnership Corporation - If company is a corpo	pration, indicate city, state, and date of incorporation
		ate:Date:
	Municipality Public institution Limited Liability Corporation (LLC) Other: (must specify)	
(b).	For each Owner, Partner, or Corpora address, date of birth, and % owners 5% outstanding shares.	ate Officer, attach a list with name, title, mailing nip. Include all stockholders owning greater than
	Attachment #	
(c).	If company is owned by or affiliated win name, address & mailing address, and 9	th a parent company, attach parent company 6 ownership.
	Attachment No parent company	

Solid Waste Transporter Application Page 3 of 6 5. Company locations in Delaware List name and 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 Transported (a). Check all that apply. Refer to Delaware's Regulations Governing Solid Waste for definitions of waste categories. ☑ Residential waste Commercial waste (from non-manufacturing, non-processing businesses and offices Industrial waste (from a manufacturing or industrial process) ☑ Dry waste: ☑construction/demolition debris ☐ trees/stumps dther (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 (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. Treatment, Storage, and Disposal Facilities (a). Do you cross state lines with the waste? Vec □ No (b). Identify in an attachment all solid waste Treatment, Storage, Disposal Facilities, Reclamation Facilities and Transfer Stations to which the waste will be transported. Delaware Solid Waste Authority locations: (attachment) Clean Earth of New Castle, Inc. (thermal treatment facility for PHC-soils) Delaware Recyclable Products, Inc. (dry waste, commercial, industrial, and PHC-soils) Other in-state solid waste facilities, including private facilities: (attachment) Out of state solid waste TSD facilities: (attachment) #2 9. Other Transporter Permits (a). Attach a copy of your home state solid waste transporter permit. (N/A if Delaware is your home state.) Attachment #3 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# 587997 MC# 344596 N/A If N/A, please provide an explanation, on the following page, as to why you are not required to have a DOT or MC number. 10. Proof of Financial Responsibility The transporter must submit proof of financial responsibility as established in section 7.2.4 of Delaware's Regulations Governing Solid Waste. This proof may be established by a Certificate of Insurance, with MC\$-90 endorsement where applicable, or by other means approved by the Department. (The Certificate of Insurance must identify the Department of Natural Resources and Environmental Control, Compliance and Permitting Section as the certificate holder.) (a). Are you for-hire in interstate commerce? Yes ☐ No (For-Hire means you are in the business of transporting, for compensation or payment, wastes generated

by a company other than your own.)

(c). Do you transport interstate?

(b). Do you transport in the State of Delaware Only (Intrastate)? Yes

(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 + MC		\$350,000.00
Commercial Waste	\$750,000.00 + MC	S-90 ☑	\$350,000.00
Industrial Waste	\$750,000.00 + MC	S-90 ☑	\$350,000.00
Dry Waste	\$750,000.00 + MC	S-90 <b>☑</b>	\$350,000.00
Ash	\$750,000.00 + MC	:S-90 🗆	\$350,000.00
Infectious Waste Non-Hazardous Petroleum	\$1,000,000.00 + MC	S-90 🗆	\$750,000.00 + MCS-90
Contaminated Soils	\$750,000.00 + MC	:S-90 🗖	\$350,000.00
Asbestos	\$1,000,000.00 + MC (For Hire & Prival)	CONTRACTOR OF THE PROPERTY OF	\$350,000.00
Scrap Tires Only	\$350,000.00		\$350,000.00

#### 11. Spill Control and Safety

List all spill control and safety equipment that 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 #4

#### 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	#5
Driver	Training,	attachment	#5

Sol Pag	id Waste Transporter Ap ge 6 of 6	plication
13.	Vehicle Identification	
	and OWNERSHIP of a motorized and contained	with this application, list MAKE, MODEL, YEAR, SERIAL NUMBER, LICENSE E OF REGISTRATION, MANUFACTURER'S GVWR  I vehicles used for the transportation of solid waste. You must list both er units. (If you maintain a list of company vehicles in a computer database out of the vehicles provided it contains the information requested herein.)
	NOTE: You must notif application, such as ad permit.	y CAPS in writing of any changes to information contained within this tititions or deletions of vehicles, in accordance with conditions of the issued
	Vehicle List Attached	
14.	Vehicle Operator Inform	ation
	Is a list of all vehicle oper	ators attached?
	What tax form do you su	ibmit to the IRS for your vehicle operators?
	Form W-2 Form 1099-Misc Other	
15.	Environmental Record	
	of any environmental sta which it occurred. Indica all such items for the applean employed by the applical any former business of su violations, list all such its submitted under this se	ns, arrests, convictions, civil or administrative violations, and civil or ent actions, and the disposition(s) thereof for the violation or alleged violation tute, regulation, permit, license, approval, or order, regardless of the state in the whether it was a local, state, or federal violation or alleged violation. List licant, and if the applicant is other than an individual, for any employee while nt, or any partner, officer, or director of the applicant as an individual or for inch partner, officer, or director. For civil or administrative violations or alleged ems for the last five (5) years from the date of the application. Information ction is subject to verification. Failure to submit complete and accurate permit denial or revocation.
	Attachment #7  No violations within t	ne specified time period
16. (	Certification	
t	submitted in this applicat	law that I have personally examined and am familiar with the information ion and all attachments and that, upon personal knowledge and information, occurate, and complete. I am aware that there are significant penalties for on.
•	*Signature Thomas	D. Donat Date 9/4/25
F	Print Name Thomas Di	Donato Title President

<sup>\*\*</sup>A legal owner or corporate officer must sign the application\*\*

#### Attachment No. 1

Question 4 (b):

Ownership Information Name: Thomas DiDonato

Title: President

Mailing Address: 40 Industrial Drive, Chambersburg, PA 17201

Date of Birth: 09/12/1981

Percentage: 80%

Name: Liam Tanelli

Title CFO

Mailing Address: 40 Industrial Drive, Chambersburg, PA 17201

Date of Birth: 04/16/1980

Percentage: 10%

Name: John Cronin Title: Secretary

Mailing Address: 40 Industrial Drive, Chambersburg, PA 17201

Date of Birth: 08/10/1979

Percentage: 10%

#### Attachment No. 2

Ouestion 8 (b):

Out of State Solid Waste TSD Facilities

#### Attachment No. 3

The Commonwealth of Pennsylvania does not issue a document entitled Solid Waste Transporter Permit. Instead, it issues stickers for each waste hauling vehicle called Act 90 stickers the hauler is required to affix to its vehicles. Copies of representative records showing that Bousum LLC holds the requisite Act 90 permits are attached.

#### Attachment No. 4

Ouestion 10(d):

Certificate of Insurance

A copy of the required certificate of insurance is attached.

Question 11:

Spill Control Plan

A copy of the required Spill Control Plan is attached.

#### Pick-up Location

Highspire - 205 Industrial Road Highspire, PA 17034
McCardle - 100 McCardle LN Lewistown, PA 17044
Central Acceptance Facility - 10275 Beaver Dam Rd, Cockeysville MD 21030
Frederick County Landfill - 9031 Reichs Ford Road
Dominion Recycling and Transfer Station PO Box 3219 Manassas, VA 20108
Centre County Recycling & Refuse Authority - 253 Transfer Rd Bellfonte, PA 16823
Schreiber Foods Waste - 208 Dykman Road Shippensburg, PA

#### Disposal Location

Modern Landfill - 4400 Mount Pisgah Rd York, PA 17402
Penn Waste - 3625 Mia Brae York, PA 17406
BFI King& Queen Landfill - 4443 Iris Rd Little Plymouth, VA 23091
Blue Ridge Landfill - 1660 Orchard Road Chambersburg, PA 17202
King George Landfill - 10376 Bullock Drive King George, VA 22485
Laurel Highlands Landfill - 260 Laurel Ridge Rd Johnstown, PA 15909
Cumberland County Landfill - 620 Newville Rd Newburg, PA 17240

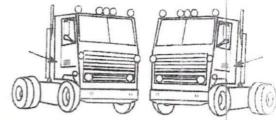
### **LIST OF OPERATORS**



Trucks and Truck Tractors

Apply stickers to a clean, dry surface. It may take 24 hours for adhesive to reach full tack. Do not remove stickers once they are applied.





Each qualified waste vehicle is issued two (2) stickers. Place the stickers on the vehicle as shown in the diagram



## COMMONWEALTH OF PENNSYLVANIA Waste Transportation Safety Program Written Authorization

THIS DOCUMENT INCLUDES PRINTED WATERMARK ON REVENSE, HOLD AT ANGLE TO VIEW.

7699250422

31042

Phone No. (973) 508-6089

VIN# 1XKZDK9X4RJ321042 WH17699 Expires Dec 2025

BOUSUM, LLC THOMAS DIDONATO 4600 SUNSET PIKE BLVD CHAMBERSBURG, PA 17202

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.
If lost or damaged contact DEP immediately at 717-783-9258. A replacement fee is required.
Duplication or Photocopies of this original documentation are not yakd.

## CAUTION! REMOVE STICKERS CAREFULLY.

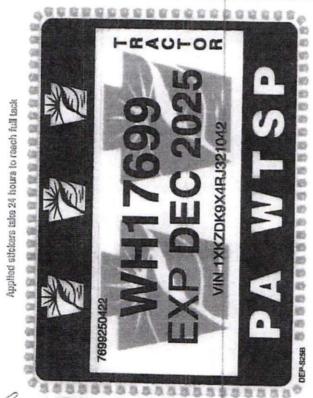
Clean Surface To Which Sticker Will be Applied of Dirt, Grease or Oily Substances

Position Sticker, Then Press Firmly (Julii Tightly Affixed To Surface

Remove Sticker From Carrier Sheet.

APPLICATION INSTRUCTIONS

DOCUMENT SECURITY BACKGROUND IS PRINTED IN BLUE INK ON WHITE PAPER & INCLUDES PINK THERMO-HIK KEYSTONE AT RIGHT

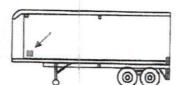


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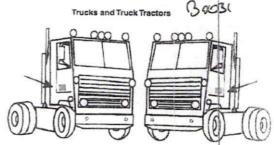


Apply stickers to a clean, dry surface. It may take 24 hours for adhesive to reach full tack. Do not remove stickers once they are applied.





IENT INCLUDES PRINTED WATERWARK ON REVERSE, HOLD AT ANGLE TO VIEW.



Each qualified waste vehicle is issued two (2) stickers. Place the stickers on the vehicle as shown in the diagram.

are not valid.



# COMMONWEALTH OF PENNSYLVANIA Waste Transportation Safety Program Written Authorization

7699250312

Phone No. (973) 508-6089

VIN# 1XKZDK9X4PJ260031 WH17699 Expires Dec 2025

BOUSUM, LLC THOMAS DIDONATO 4600 SUNSET PIKE CHAMBERSBURG, PA 17202-9673

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.
If lost or damaged contact DEP immediately at 717-783-9258. A replacement fee is required.
Duplication or Photocopies of this original documentation

CAUTION! REMOVE STICKERS CAREFULLY.

APPLICATION INSTRUCTIONS

1. Clean Surface To Which Sticker Will be Applied of Dirt. Grease or Olly Substances

Remove Sticker From Carrier Sheet. Position Sticker, Then Press Firmly Until Tightly Affixed To Surface



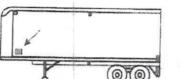


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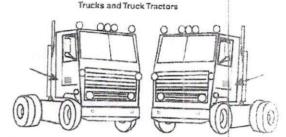
Waste Trailers

Apply stickers to a clean, dry surface. It may take 24 hours for adhesive to reach full tack. Do not remove stickers once they are applied.





THIS DOCUMENT INCLUDES PRINTED WATERMARK ON REVERSE, HOLD AT ANGLE TO VIEW.



Each qualified waste vehicle is issued two (2) stickers. Place the stickers on the vehicle as shown in the diagram

are not valid.



# COMMONWEALTH OF PENNSYLVANIA Waste Transportation Safety Program Written Authorization

7699252703

37 427

Phone No. (973) 508-6089

VIN# 5MAMN4821PW074270 WH17699 Expires Dec 2025

BOUSUM, LLC THOMAS DIDONATO 4600 SUNSET PIKE BLVD CHAMBERSBURG, PA 17202

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITHITHE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.
If lost or damaged contact DEP immediately at 717-783-9238. A replacement fee is required.
Duplication or Photocopies of this original documentation.

CAUTION! REMOVE STICKERS CAREFULLY.

DOCUMENT'S CURITY BACKGROUNG IS PRINTED IN BLUE INK DIE WHITE PAPER & INCLUDES PINK THERMO INK REYSTONE AT RIGHT.



Arrukatiton instructions
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2. Remove Sticker From Carrier Sheet.
3. Position Sticker, Then Press Firmly Until Tightiy Affixed To Surface.



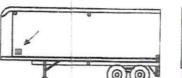
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Applied stickers take 24 hours to reach full tack

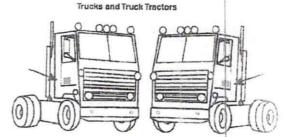
Waste Trailers

Apply stickers to a clean, dry surface. It may take 24 hours for adhesive to reach full tack. Do not remove stickers once they are applied.





THIS DOCUMENT INCLUDES PRINTED WATERMARK ON REVERSE HOLD AT ANGLE TO VIEW.



Each qualified waste vehicle is issued two (2) stickers. Place the stickers on the vehicle as shown in the diagram.

are not valid.



# COMMONWEALTH OF PENNSYLVANIA Waste Transportation Safety Program Written Authorization

7699252633

BT 4263

Phone No. (973) 508-6089

VIN# 5MAMN4824PW074263 WH17699 Expires Dec 2025

BOUSUM, LLC THOMAS DIDONATO 4600 SUNSET PIKE BLVD CHAMBERSBURG, PA 17202

THIS WRITTEN AUTHORIZATION MUST BE KEPT WITH THE WASTE TRANSPORTATION VEHICLE AT ALL TIMES.
If lost or damaged contact DEP immediately at 717-783-9256
A replacement fee is required.
Duplication or Photocopies of this original documentation

## CAUTION! REMOVE STICKERS CAREFULLY.

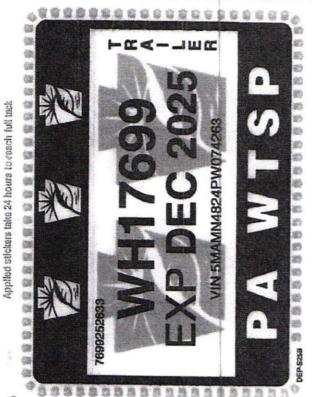
Clean Surface To Which Sticker Will be Applied of Dirt, Grease or Oily Substances

3. Position Sticker, Then Press Firmly Until Tightly Attixed To Surface

Remove Sticker From Carrier Sheet.

APPLICATION INSTRUCTIONS

DOCUMENT SECURITY BACKGROUND IS PRINTED IN BLUE INK ON WHITE PAPER & INCLUDES PINK THERMOLINK KEYSTONE AT RIGHT.



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#### BOUSTRA-02

ACORD

CERTIFICATE OF LIABILITY INSURANCE

TYHANKS

DATE (MM/DDMYY)

9/3/2025 THIS CERTIFICATE IS ISSUED AS A MAITER 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(les) must have ADDITIONAL INSURED provisions or be encorsed. 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). SONTACT Reliance Partners - Chattanooga 555 Walnut Street PHONE (A/C, No, Ext): (877) 668-1704 PAX (A/C, No): (866) 553-6202 Suite 400 Chattanooga, TN 37402 Andress, certificates@reliancepartners.com INSURER(S) AFFORDING COVERAGE AIC a INSURER A : Acuity, A Mutual Insurance Company 14184 INGIDER DUSLIDER A BOUSUM LLC DBA B INSURER C: 4600 SUNSET PIKE BLVD INSURER D : Chambersburg, PA 17202 INSURER E INSURER F: COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY FERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. TYPE OF INSURANCE POLICY EFF POLICY EXP POLICY NUMBER X COMMERCIAL GENERAL LIABILITY 1,000,000 CLAIMS-MADE X OCCUR ZS9226 10/15/2024 10/15/2025 250,000 10.000 MED EXP (Any one person) 000,000 PERSONAL & ADV INJURY GENTL AGGREGATE LIMIT APPLIES PER: 3,000,000 GENERAL AGGREGATE POLICY 细 3,000,000 PRODUCTS - COMP/OP AGG AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT 1,000,000 X ANY AUTO ZS9226 10/15/2024 10/15/2025 RODILY INJURY (Per person) CWNED AUTOS CNLY SCHEDULED AUTOS PROPERTY DAMAGE
(Per accident) AUTOS ONLY NON-GWINED UMBRELLA LIAS OCCUR 10/000,000 EACH OCCURRENCE X EXCERNITAR ZS9226 CLAIMS-MARE 10/15/2024 10/15/2025 10,000,000 AGGREGATE DED RETENTIONS WORKERS COMPENSATION AND EMPLOYERS' LIABILITY PER STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT NIA if yes, describe under DESCRIPTION OF OPERATIONS belo Motor Truck Cargo EL DISEASE - EA EMPLOYE ZS9226 10/15/2024 10/15/2025 Ded. \$1,000 10,000 Physical Damage ZS9226 10/15/2024 10/15/2025 COMP/COLL DED. 10,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
H & M Trucking LLC 74 Glacter Way, Stafford, VA 22554) is listed as additional insured where required by written contract or agreement. PIP Included Poliution Coverage ICO: NAVIGATORS INSURANCE COMPANY SEE ATTACHED ACORD 101 CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Department of Natural Resources & Environmental Control Compliance & Permitting Section 89 Kings Highway Dover, DE 19901 AUTHORIZED REPRESENTATIVE

	AGEN	ICY CUSTOMER ID: BOUSTRA-02	т	YHANKS
ACORD		LOC#: 2		
ACORD'	DITIONAL REMA	ARKS SCHEDULE	Page 1	of 1
AGENCY				<u></u>
Reliance Partners - Chattanooga		BOUSUM LLC DBA B		
POLICY NUKBER SEE PAGE 1		NAMED INSURED BOUSUM LLC DBA B 4800 SUNSET PIKE BLVD Chambersburg, PA 17202 Huntingdon County		
CARRIER	NAIC CODE	1		
SEE PAGE 1	SEE P 1	EFFECTIVE DATE: SEE PAGE 1		
ADDITIONAL REMARKS				
THIS ADDITIONAL REMARKS FORM IS A SCH				
FORM NUMBER: ACORD 26 FORM TITLE: C	ertificate of Liability Insurance			
Description of Operations/Locations/Veh Policy #: NY24ESPZ0JJHLQN Term: 10/31/2024-10/31/2029 Limit: \$10,000,000	Ity and Gorocel Lighilling	Policies ONLY**		
The Excess Policy DOES NOT apply to	any other lines**			
Physical Damage Coverage only applies terms and conditions of the policy.	to the equipment schedu	ed on the above referenced Physical Da	amage policy subjec	to the
the policy.				
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OMB No.: 2126-0008 Expiration: 06/30/2027

For FMCSA Use 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, Financial Responsibility Filings 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.



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 VTC Bousum Buyer LLC DBA Bousum (Motor Carrier name)	(Motor Carrier state or province)	(USDOT Number)
Dated at $1:00 \text{ pm}$ on this $29 \text{th}$ day of	September , 2025	
Amending Policy Number: ZS9226	Effective Date: September 29, 2025	
Name of Insurance Company: Acuity, A Mutual In	signed by: Neil Organic	
The policy to which this endorsement is attached prov	ides primary or excess insurance, as indicated fo	or the limits shown (check only one):
This insurance is primary and the company shall not be life.	able for amounts in excess of \$ 1.000,000	_for each accident.
O This insurance is excess and the company shall not be liab underlying limit of \$ for each		for each accident in excess of the
Whenever required by the Federal Motor Carrier Safety said policy and all its endorsements. The company also to verify that the policy is in force as of a particular date	agrees, upon telephone request by an authoriz	ed representative of the FMCSA,
Cancellation of this endorsement may be effected by the other party (said 35 days notice to commence from and (2) if the insured is subject to the FMCSA's registrate FMCSA (said 30 days notice to commence from the	the date the notice is mailed, proof of mailing stion requirements under 49 U.S.C. 13901, by provi	shall be sufficient proof of notice), viding thirty (30) days notice to

Filings must be transmitted online via the Internet at <a href="https://www.fmcsa.dot.gov/registration">https://www.fmcsa.dot.gov/registration</a>.

(continued on next page)

### **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 anyone accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

OMB No.: 2126-0008 Expiration: 06/30/2027

### 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 10,001 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 49 CFR 172.101; hazardous waste, hazardous materials, and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101, 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

<sup>\*</sup>The schedule of limits shown does not provide coverage. The limits shown in the schedule are for information purposes only.

## SPILL CONTROL PLAN FOR SOLID WASTE HAULERS

- (1) Spill control and safety equipment carried in each vehicle:
  - 1). Reflectors and/dr flares
  - 2). Fire extinguisher
  - 3). First aid kit
  - 4). Heavy-duty gloves, hard hat
  - 5). Flashlight
  - 6).
- (2) All loads will be enclosed, covered, or tarped to prevent accidental discharge of the waste during transport to the disposal facility.
- (3) The driver will perform the following pre-trip inspections:
  - 1). All USDOT pre-trip inspection requirements
  - 2) Door Seals and Tarp integrity
- (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: Blake Woodward Phone:
- (5) The designated coordinator will contact the state and municipal authorities where the accident occurred. If the accident or spill has the potential to cause environmental damage, (either due to the nature of the waste, location of the accident, or additional factors such as leaking oil, gasoline, or hydraulic fluid) the person contacted will notify the state emergency response team, by calling one of the following numbers:

911, (302) 739-9401 or 1-800-662-8802 (Other numbers may be listed as follows, however, the listed Delaware numbers must be included in the spill control plan.) Maryland:

New Jersey:

- (6) The designated coordinator will contract for clean-up services with another company. (This is optional, however, if another company is to be contracted, please append a list of cleanup companies by either region or state.)
- (7) This plan will be carried in all vehicles, along with the permit.

#### Attachment No. 5

**Question 12:** 

**Driver Training Summary** 

A copy of the required Driver Training Summary is attached.

Attachment No. 6

**Ouestion 13:** 

List of Vehicles

Attachment No. 7

**Question 15:** 

**Environmental Record** 

Copies of each violation for the last 5 years are attached.

#### DRIVER TRAINING

The procedures that the company takes to ensure that all company drivers are safe and competent are listed below:

- (a) Each driver is required to be CDL certified and must attend mandatory safety meetings in which new protocols and procedures are reviewed and explained.
- (b) Our company periodical check driver's records for moving violations bi-annually, and if found to be in violation the driver is expected to comply with disciplinary actions that may vary from being suspended for one (1) day or for an extended period of time.
- (c) Drivers are expected to comply with the handling procedures for the solid waste being transported that were discussed and explained during the mandatory preemployment safety class that is scheduled.
- (d) Drivers are presented with the Spill Control Plan that is expected to be followed in the actuality of a spill. The Spill control Plan can also be found in the binder that's located inside of every truck tractor in the fleet.
- (e) Drivers are familiarize with the conditions of the solid waste transporter's permit during the mandatory pre-employment safety class

# LEASE AGREEMENT

This lease agreem	ent made this 18t day of September, 20 25
and between:	
Lessor (owner)	Sustainable Trailer LC
Lessee (leased on	10): Bousum LLC
	The parties hereto agree as follows:
Lessor hereby agr	ees
batton of	ver to the lessee the following described motor vehicle(s) for year.  To be used by the lessee in the yand warrants that he, the lessor, is the legal owner of said as follows:
TRACTOR Year	2023 Make Kenworth VIN# IXXXDK9XOPJ 258681
TRAILER Year	MakeVIN #
Property to consist of fully maintained in t	f any and all commodities being carried. Property Shall be he above vehicle(s) and said vehicle(s) shall be maintained es, and other equipment necessary, and kept in good repair.
hat said vehicle(s) si upervision, and cont peration of such mo ederal regulatory bo ompensation to the	insurance in such an amount as to comply with all laws, d property damage insurance. During the term off this lease hall he solely and exclusively under the direction, rol of the lessee, who shall assure full responsibility for the tor vehicle(s) to the public, the shippers, and all state and dies. It is mutually agreed between the parties that the paid by the lessee to the lessor for lease of vehicle(s) herein of \$ and shall be payable to:
_	
Thomas Dad essor Signature	onoto Thomas Do Donat
casor argusture	Lessee Signature

# TRUCKS

VEHICLE INFORMATION - See Item 13 of the application.

Use this form, or other format which provides the same information, to answer the VEHICLE IDENTIFICATION requirement of the application. List all vehicles, both motorized and container (if a license plate is required on the container) to be used to haul solid waste in the state of Delaware. In addition, list the vehicle owner, owner's address, and domicile address if different from the company address provided in the application.

MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	LICENSE PLATE # and STATE of REGISTRATION	mfgr's GVWR	OWNERSHIP
Kenworth T880 2023	TT	1XKZDK9X2RJ321041	AH44732- PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X0RJ321040	AH44731-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X4RJ321042	AH44828-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X6RJ321043	AH44829-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X8RJ321044	AH42305-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	П	1XKZDK9XXRJ321045	AH42306-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X1RJ321046	AH44733-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X3RJ321047	AH44734-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X5RJ321048	AH42307-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	П	1XKZDK9X7RJ321049	AH42308-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X3RJ321050	AH44827-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	П	1XKZDK9X5RJ321051	AH48826-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	П	1XKZDK9X7RJ321052	AH42291-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X9RJ321053	AH42292-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	Π	1XKZDK9X0RJ321054	AH44825-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X2RJ321055	AH44830-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	П	1XKZDK9X4RJ321056	AH44831-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	Π	1XKZDK9X6RJ321057	AH44832-PA	80,000	Sustainable Trailer LLC

## TRUCKS

VEHICLE INFORMATION - See Item 13 of the application.

Use this form, or other format which provides the same information, to answer the VEHICLE IDENTIFICATION requirement of the application. List all vehicles, both motorized and container (if a license plate is required on the container) to be used to haul solid waste in the state of Delaware. In addition, list the vehicle owner, owner's address, and domicile address if different from the company address provided in the application.

MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	LICENSE PLATE # and STATE of REGISTRATION	mfgr's GVWR	OWNERSHIP
Kenworth T880 2023	TT	1XKZDK9X8RJ321058	AH44833-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	Π	1XKZDK9XXRJ321059	AH44834-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	П	1XKZDK9X0PJ222098	AH44561-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	П	1XKZDK9X9PJ260011	AH40960-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X0PJ260012	AH40961-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X2PJ260013	AH64202-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X4PJ260014	AH64203-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X6PJ260015	AH40958-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X8PJ260016	AH40959-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9XXPJ260017	AH40962-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	П	1XKZDK9X1PJ260018	AH40963-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X3PJ260019	AH64204-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	П	1XKZDK9XXPJ260020	AH40964-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X1PJ260021	AH40965-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X3PJ260022	AH40966-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X5PJ260023	AH40967-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKDK9X7PJ260024	AH64205-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	П	1XKZDK9X9PJ260025	AH64918-PA	80,000	Sustainable Trailer LLC

TRUCKS

VEHICLE INFORMATION - See Item 13 of the application.

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MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	LICENSE PLATE # and STAT of REGISTRATION	E mfgr's GVWR	OWNERSHIP
Kenworth T880 2023	π	1XKZDK9X0PJ260026	AH64919-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	Π	1XKZDK9X2PJ260027	AH64920-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X4PJ260028	AH64921-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X6PJ260029	AH64922-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	TT	1XKZDK9X2PJ260030	AH55004-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X4PJ260031	AH55005-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X6PJ260032	AH64206-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	π	1XKZDK9X8PJ260033	AH64207-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	ग	1XKZDK9XXPJ260034	AH55006-PA	80,000	Sustainable Trailer LLC
Kenworth T880 2023	Π	1XKZDK9X1PJ260035	AH55007-PA	80,000	Sustainable Trailer LLC
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- TRAILERS
VEHICLE INFORMATION - See Item 13 of the application.

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MAKE - MODEL - YEAR	TYPE	VIN # (Serial Number)	LICENSE PLATE # and STATE of REGISTRATION	mfgr's GVWR	OWNERSHIP
MAC- 2023	TRL	5MAMN4822PW074259	QA07YY- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4829PW074260	QA06YY- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4820PW074261	QA08YY-FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4822PW074262	QA17YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4824PW074263	QA18YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4826PW074264	QA19YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4828PW074265	QA20YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN482XPW074266	QA21YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4821PW074267	QA22YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4823PW074268	QA23YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4825PW074269	QA24YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4821PW074270	QA25YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4823PW074271	QA26YM- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4822RQ075379	8770CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4829RW075380	8772CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4820RW075381	8773CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4822RW075382	8774CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4824RW075383		35,000	Sustainable Trailer LLC

VEHICLE INFORMATION - See Item 13 of the application.

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MAKE - MODEL - YEAR	TYPE	VIN# (Serial Number)	LICENSE PLATE # and STATE of REGISTRATION	mfgr's GVWR	OWNERSHIP
MAC- 2023	TRL	5MAMN4826RW075384	8763CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4828RW075385	8764CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN482XRW075386	8765CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4821RW075387	8766CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4823RW075388	8767CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4825RW075389	8768CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4821RW075390	8771CT- FL	35,000	Sustainable Trailer LLC
MAC- 2023	TRL	5MAMN4823RW075391	8769CT- FL	35,000	Sustainable Trailer LLC

#### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION **BUREAU OF WASTE MANAGEMENT**

### MUNICIPAL & RESIDUAL WASTE TRANSPORTER **AUTHORIZATION APPLICATION**

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PART C - INSURANCE INFORMATION

Insurance Company Name

Self

Policy No.

Effective Date Expire Date

Acuity

Insured

759226

10/15/2024

10/15/2025

PART E1 - COMPLIANCE HISTORY - PERMITS & LICENSE ACTIONS

#### BOUSUM LLC, CHAMBERSBURG, PA

I have NOT had permits or licenses for environmental activities that have been Denied, Suspended or Revoked by any state or federal agency in the past five (5) years.

#### PART E2 - COMPLIANCE HISTORY - ENFORCEMENT ACTIONS

#### BOUSUM LLC. CHAMBERSBURG, PA

I HAVE HAD environmental enforcement actions issued against me by a PA Agency or Federal government in the past five (5) years.

Permit / License ID #

PA

Issuing Authority Issuing Agency Name PA DEP

Date of Action 10/03/2023

Type of Action CONSENT

ASSESSMENT CIVIL PENALTY

Amount of Unpaid Fines or Penalties:

\$5,775.00

Explanation:

WH17699

A PERSON OR MUNICIPALITY MAY NOT TRANSPORT RESIDUAL WASTE IN A MANNER THAT IS CONTRARY TO THE TERMS AND CONDITIONS OF A PERMIT, AN ORDER ISSUED BY THE DEPARTMENT, OR REQUIREMENTS IN THE ACT, THE

ENVIRONMENTAL ACTS OF THE TITLE.

WH17699

PA

PA DEP

07/28/2023

NOTICE OF VIOLATION

Amount of Unpaid Fines or Penalties:

\$.00

Explanation:

A PERSON OR MUNICIPALITY MAY NOT TRANSPORT RESIDUAL WASTE IN A MANNER THAT IS CONTRARY TO THE TERMS AND CONDITIONS OF A PERMIT, AN ORDER ISSUED BY THE DEPARTMENT, OR REQUIREMENTS INT THE ACT, THE

**ENVIRONMENTAL ACTS OR THIS TITLE** 

WH17699

PA

PA DEP

04/21/2023

SUMMARY

Amount of Unpaid Fines or Penalties:

Explanation:

\$25.00

CITATION

VEHICLE DOES NOT MEET THE SPECIFICATIONS FOR TRANSPORTING LOOSE

NONBALED MUNICIPAL WASTE

WH17699

PA

PA DEP

04/21/2023

SUMMARY

Amount of Unpaid Fines or Penalties:

CITATION

\$25.00

Explanation:

VEHICLE DOES NOT MEET THE SPECIFICATIONS FOR TRANSPORTING LOOSE

NONBALED MUNICIPAL WASTE

WH17699

Explanation:

PA

PA DEP

04/07/2023

NOTICE OF VIOLATION

Amount of Unpaid Fines or Penalties:

\$.00 VEHICLE DOES NOT MEET THE SPECIFICATIONS FOR TRANSPORTING LOOSE

NONBALED MUNICIPAL WASTE

WH17699

Explanation:

PA

PA DEP

04/07/2023

NOTICE OF

VIOLATION

Amount of Unpaid Fines or Penalties:

\$.00

VEHICLE DOES NOT MEET THE SPECIFICATIONS FOR TRANSPORTING

NONBALED MUNICIPAL WASTE