

NON-HAZARDOUS LIQUID WASTE TRANSPORTERS PERMIT APPLICATION

Groundwater Discharges Section, Division of Water
DE Department of Natural Resources and Environmental
Control

89 Kings Highway, Dover DE 19901 (302) 739-9948

DE-WH-180 1. Permit Number (For renewals only): 2. Company Information Telephone: 410-860-0707 Company Name: Lewis Enterprises, Inc. aka **ASAP Pumping Service** Fax: 4108600681 Address (street, city, state and zip code): PO Box 3664, Salisbury, Maryland, 21802 Company Email Address & Contact Name: deanna@asapservicescorp.com, Ray Lewis 3. Owner/President Business Information Business Telephone: 4108600707 Name: Ray Lewis Business Address if different from above (street, city, state and zip code): 4. Vehicle(s) Information (Attach additional sheets if necessary to identify each vehicle used for transport.) Vehicle Type License

| | Make | Model | Year | (Tank, Trailer, Etc.) | Plate Number | State of Registration | Capacity (gal) |
|---|------------|------------|------|--------------------------|-----------------|--------------------------|-------------------|
| 1 | Sterling | Sterling | 2004 | vac truck | C1108890 | Delaware | 3,300 |
| 2 | Peterbuilt | Peterbuilt | 2019 | vac truck | CL119465 | Delaware | 3300 |
| | | | | | | | |

^{*} Please submit a Certificate of Insurance for each vehicle listed demonstrating commercial automobile liability insurance with a combined single limit of at least \$100,000.

Certificate of insurance uploaded: **DE COI.pdf**

5. Please Check Type(s) of Waste Being Transported and Provide the Information Requested in the Indicated Sections for Each Waste Type Checked

| | \ | Waste Type | Quantity Collected |
|------|--------------|--|--------------------|
| i. | ✓ | Septage | 26,500 gal/yr |
| ii. | \checkmark | Holding Tank Waste | 80,000 gal/yr |
| iii. | > | Grease Trap Waste and/or Cooking Oil Waste | 25,000 gal/yr |
| iv. | | Portable Toilet Waste | gal/yr |
| v. | | Municipal or Industrial Biosolids | # wet tons/yr |
| vi. | | Sludge From Package Treatment Plants | # wet tons/yr |
| vii. | | Other Non-Hazardous Liquid Waste | gal/yr |

Documents required for all new permit applications and renewals:

- Attach an Operation Plan detailing the following:
 - o a spill reporting and clean-up plan,
 - o plans for cleaning vehicles,
 - o recordkeeping procedures and
 - days and hours of operation.
- Attach a list of all disposal facilities to be used. Include a copy of the permit/authorization letter from each disposal facility stating the company is currently authorized to discharge the requested waste stream (i.e. septage, holding tank waste, portable toilet waste, etc.) to the facility. Authorization documentation is required for both new and renewal applications.

7 DelC §6023(d): No person shall haul, convey or transport any liquid waste in any container without a license issued by the Department.

Septage

1. Attach a list of all Class F Licensees currently working for the company.

If there are no Class F licensees currently working for the company, please note according to Section 4.1.6 of the State of Delaware Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, all individuals who will be responsible for removal, transportation or disposal of the solid and liquid contents of septic tanks, cesspools, grease traps, seepage pits, holding tanks, portable toilets or other wastewater treatment or disposal facilities must obtain a Class F license before pumping. In order for an individual to obtain a Class F license.

Class F Licenses uploaded: 2024 CLASS F - lic copies_001.jpg , 2024 CLASS F - lic copies_000.jpg , 2024 CLASS F - lic copies_002.jpg , 2024 CLASS F - lic copies_003.jpg

Holding Tanks

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Class F Licenses uploaded: 2024 CLASS F - lic copies_000.jpg , 2024 CLASS F - lic copies_001.jpg , 2024 CLASS F - lic copies_002.jpg , 2024 CLASS F - lic copies_003.jpg

Grease Trap Waste and/or Cooking Oil Waste

- 1. Attach a list of all disposal facilities to be used.
- 2. Attach a list of all Class F Licensees currently working for the company.

 If there are no Class F Licensees currently working for the company, please note according to Section 4.1.6 of the State of Delaware Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, all individuals who will be responsible for removal, transportation or disposal of the solid and liquid contents of septic tanks, cesspools, grease traps, seepage pits, holding tanks, portable toilets or other wastewater treatment or disposal facilities must obtain a Class F license before pumping. For a Class F License application, please contact the Licensing Coordinator at 302-739-9948.

Grease Trap Waste Disposal Facilities to be used: **DE Disposal Facilities.pdf**Class F Licenses Uploaded: **licensees.pdf**

Portable Toilets

1. Attach a list of all Class F Licensees currently working for the company.

If there are no Class F Licensees currently working for the company, please note according to Section 4.1.6 of the State of Delaware Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, all individuals who will be responsible for removal, transportation or disposal of the solid and liquid contents of septic tanks, cesspools, grease traps, seepage pits, holding tanks, portable toilets or other wastewater treatment or disposal facilities must obtain a Class F license before pumping.

Class F Licenses uploaded:

3. Quantity of portable toilets you own:

Municipal and Industrial Biosolids

- Identify all Facilities the company will service by attaching a table listing the following:
 Facility Name of Sludge Generator # Estimated Volume of Sludge to be Transported # Disposal Facility*
- * If sludge is to be land applied, include the current Agricultural Utilization Permit Number for that facility.

Municipal and Industrial Biosolids Disposal Facilities:

2. Provide transportation routes from all generating facilities to all applicable disposal facilities.

Municipal and Industrial Biosolids Transportation Routes:

3. Indicate any treatment the sludge has undergone before transportation (for example anaerobic digestion, aerobic digestion, lime stabilization, composting, or dewatering).

Sludge Treatment Description Upload:

4. Provide results of a laboratory analysis of a representative sample of the sludge which was obtained not more than 6 months before submission of the application unless these results would be submitted as a part of the land application program. The analysis shall include, as a minimum, percent solids, pH, and the dry weight concentration of total nitrogen, ammonium, nitrate, total phosphorous, total potassium, cadmium, copper, mercury, nickel, lead, zinc, arsenic, selenium, and molybdenum.

Sludge From Package Treatment Plants Laboratory Analysis Uploaded:

Sludge From Package Treatment Plants

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Sludge From Package Treatment Plants Laboratory Analysis Uploaded:

| Other I | Non-H | azard | lous l | Liquid | Wastes |
|---------|-------|-------|--------|--------|--------|
| | | | | | |

- 1. Describe the source, nature and make-up of the non-hazardous liquid waste to be transported.
- 2. Will any of the wastes contain petroleum products (i.e. oil, gas, grease, etc.)?

_____Yes ____ No : no

* Transportation of liquid wastes containing any petroleum products will require a permit from the Division of Waste & Hazardous Substances (302-739-9400).

Operating Plan

Attach an Operation Plan detailing the following: a spill reporting and clean-up plan, plans for cleaning vehicles, recordkeeping procedures and days and hours of operation.

Operating Plan Upload: **Spill Control for DNREC.doc**, **VEHICLE CLEANING & RECORD KEEPING_001**. **jpg**, **spill plan.pdf**, **DNREC.docx**

Disposal Facilities

Attach a list of all disposal facilities to be used. Include a copy of the permit/authorization letter from each disposal facility stating the company is currently authorized to discharge the requested waste stream (i.e. septage, holding tank waste, portable toilet waste, etc.) to the facility.

Disposal Facilities Upload: **2024 Town of Laurel septic access letter.jpg**, **2024 Somerset Waste Disposal Permit.pdf**

Proof of Bond (If applicable)

Proof of Bond - Part III B, Section 500 of the Guidance and Regulations Governing the Land Treatment of Wastes directs, as a requirement for keeping a permit issued under these Regulations, the permittee to file a bond or other security in the amount of Five Thousand Dollars (\$5,000) with the Department. The bond is to be payable to the Department and the obligation of the bond shall be conditioned upon the fulfillment of all requirements related to the permit. If this application is for permit renewal, please submit a copy of the current Transporters Bond certification.

Proof of Bond Upload: **DE Bond.pdf**

8. Certification

I certify that all information submitted as part of this application is true and correct to the best of my knowledge and belief.

Printed Name of Applicant: Ray Lewis Date Submitted via DNREC ePermitting: 2024-03-25 11:40:12



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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 9/12/2023

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER Staples & Associates Insurance CONTACT NAME: PHONE (A/C, No, Ext): (410) 546-3999 E-MAIL 1410 S Salisbury Blvd (A/C, No): 410-546-6165 certs@staplesagency.com ADDRESS: Salisbury INSURER(S) AFFORDING COVERAGE INSURED MD 21801 INSURER A : NAIC # DONEGAL MUT INS CO Lewis Enterprises Inc 13692 SOUTHERN INS CO OF VA INSURER B : 26867 ASAP SERVICES INSURER C : PENINSULA IND CO 39900 PO Box 3664 INSURER D Salisbury INSURER E : MD 21802 COVERAGES INSURER F: CERTIFICATE NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD 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. ADDL SUBR TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY LIMITS CLAIMS-MADE X OCCUR EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 A MED EXP (Any one person) \$ 5,000 CPP9364415 09/08/2023 09/08/2024 GEN'L AGGREGATE LIMIT APPLIES PER PERSONAL & ADV INJURY \$ 1,000,000 X POLICY GENERAL AGGREGATE LOC \$ 2,000,000 PRODUCTS - COMP/OP AGG OTHER: \$ 2,000,000 AUTOMOBILE LIABILITY OMBINED SINGLE LIMIT X ANY AUTO 1,000,000 BODILY INJURY (Per person) OWNED B SCHEDULED \$ AUTOS ONLY HIRED AUTOS ONLY AUTOS NON-OWNED AUTOS ONLY 1000110570 09/08/2023 09/08/2024 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) X UMBRELLA LIAB \$ X OCCUR EXCESS LIAB EACH OCCURRENCE \$ 5.000.000 CLAIMS-MADE CXL9364415 09/08/2023 09/08/2024 AGGREGATE RETENTION \$ 5,000,000 \$ WORKERS COMPENSATION \$ AND EMPLOYERS' LIABILITY X STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y NIA 1000110569 E.L. EACH ACCIDENT (Mandatory in NH) 1,000,000 09/08/2023 09/08/2024 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE 1,000,000 E.L. DISEASE - POLICY LIMIT 1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CERTIFICATE HOLDER CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE DEPARTMENT OF NATURAL RESOURCE & THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. ENVIRONMENTAL CONTROL, SOLID & HAZARDOUS WASTE MCMT SECT 89 KINGS HIGHWAY **AUTHORIZED REPRESENTATIVE** Alyssa Passwaters DOVER, DE, 19901

Department of Natural Resources and Environmental Control

This certifies that William Gross

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License

License Number: **5456F** restricted to use in duties as an employee of ASAP Pumping Service

Issued: 01/01/2024

Expires: 12/31/2024

Signature of Licensee

Steven M. Smailer, Director, Division of Water

This license issued by the Secretary of the Department of Natural Resources and Environmental Control pursuant to the authorities set forth in 7 Del C Ch 60, Section 6023. Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and

For questions related to small systems in:

New Castle County call 302-739-9947 Kent County call 302-739-9947

Sussex County

For questions related to large systems, call 302-739-9948.

Division of Water Licensing Program 302-739-9116 DOWLicensing@delaware.gov

24 Hour Environmental Emergency Hotline: 800-662-8802



License Card

Licensee, please cut your license card out and keep with you at all times when conducting business under this license.

License Conditions

- 1) All activity shall be performed in accordance with The Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, amended January 11, 2014.
- 2) The activity authorized by the license shall only be performed under the name of the person on the face of the license.
- 3) The licensee is responsible for correct and complete information submitted to the Department (address, telephone number, employer, etc.).
- 4) The licensee is responsible for providing proof of ten (10) annual continuing education training hours relating to wastewater. Carryover credit hours from a previous year are not accepted.
- 5) For all new licensees, please refer to the chart below for continuing education training requirements for the current calendar year only.

- * January April (required to complete 10 hours)
- * May July (required to complete 8 hours)* August October (required to complete 6 hours)
- * November December (required to complete 0 hours)
- 6) Licenses issued are not transferable and expire on December 31st of each year.
- 7) All Class F licensees shall operate under a valid State of Delaware Non-Hazardous Liquid Waste Transporters Permit.
- 8) All Class F licensees shall be knowledgeable of the Non-Hazardous Liquid Transporters Permittee's Plan for the Prevention, Control and Clean-up of Accidental Discharges. A copy of the Plan is to be maintained on file with the Department.
- 9) All Class F licensees shall operate under a \$5,000 performance bond, or other form of security, is maintained on file with the Department for the duration of licensing.

Department of Natural Resources and Environmental Control

This certifies that Ray A Lewis

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License

License Number: 5201F
restricted to use in duties as an employee of
ASAP Pumping Service

Issued: 01/01/2024

Expires: 12/31/2024

Signature of Licensee

Steven M. Smailer, Director, Division of Water

This license issued by the Secretary of the Department of Natural Resources and Environmental Control pursuant to the authorities set forth in 7 Del C Ch 60, Section 6023. Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems Delaware Administrative Code 7101.

For questions related to small systems in:

New Castle County

Kent County call 302-739-9947

Sussex County call 302-856-4561

For questions related to large systems, call 302-739-9948.

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- 9) All Class F licensees shall operate under a \$5,000 performance bond, or other form of security, is maintained on file with the Department for the duration of licensing.

Department of Natural Resources and Environmental Control

This certifies that

Justin Mutchler

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License

License Number: 5402F
restricted to use in duties as an employee of
ASAP Pumping Service

Issued: 01/01/2024

Expires: 12/31/2024

Signature of Licensee

Steven M. Smailer, Director, Division of Water

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For questions related to small systems in

New Castle County

Kent County call 302-739-9947 Sussex County call 302-856-456

For questions related to large systems, call 302-739-9948.

Division of Water Licensing Program 302-739-9116 · DOWLicensing@delaware.gov

24 Hour Environmental Emergency Hotline: 800-662-8802



License Card

Licensee, please cut your license card out and keep with you at all times when conducting business under this license.

License Conditions

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Department of Natural Resources and Environmental Control

This certifies that

Jack L Elliott Jr.

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License

License Number: 6149F

restricted to use in duties as an employee of ASAP Pumping Service

Issued: 01/01/2024

Expires: 12/31/2024

Signature of Licensee

Steven M. Smailer, Director, Division of Wate

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For questions related to small systems in:

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Sussex County call 302-856-456

For questions related to large systems, call 302-739-9948,

Division of Water Licensing Program 302-739-9116 · DOWLicensing@delaware.gov

24 Hour Environmental Emergency Hotline: 800-662-8802



License Card

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License Conditions

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A.S.A.P. SERVICES CORP.

Complete Septic Services Since 1990
P.O. Box 3664, Salisbury, MD 21802 PHONE 410-860-0707

SPILL CONTROL

A. Spill Control & Prevention

Lewis Enterprises, Inc. will enact the following procedures in the unlikely event of a spill:

1. HALT SOURCE:

Immediately cease using any leaking or damaged unit, which is causing the spill. Properly repair the unit prior to resuming use of the unit.

2. CONTAIN SPILL:

In the event large quantities of liquid biosolids have been spilled, use straw bales where available to either form a barrier or soak up the biosolids.

3. CLEAN UP:

A variety of equipment can be used to remove spilled biosolids. This equipment depends on how much and what type of biosolids have been spilled. Vacuum equipment, biosolids applicator, front-end loaders, shovels, and brooms will be used to remove all material possible. Biosolids cleaned up from the spill site will be taken to the local sanitary landfill.

4. FINAL CLEAN UP:

Flush roadways with water under pressure as necessary to clean any remaining amounts of biosolids. Allow drying and incorporating on road shoulders if required. Minute amounts of biosolids, which have beed dripped or tracked on to roadways, can be removed by pressure washing. In the event a spill occurs on private property, final clean up should be completed immediately to the satisfaction of the owner.

5. CLEAN UP MANAGEMENT:

The Lewis Enterprises driver shall immediately take charge of initiating clean-up activities. Lewis Enterprises labor shall be used and additional labor will be secured as necessary.

6. REPORTING:

In the event of a spill, the driver shall immediately notify DNREC where the biosolids have originated. The driver will then notify Lewis Enterprises, Inc. office. A spill report will be completed which will include all relevant information regarding the spill, including how the spill occurred and what clean-up action was taken. Any spill will be reported within 2 hours by telephone DNREC and followed within 5 days by a complete written report if necessary.

7. SPILL PREVENTION:

The project manager shall take the following steps in preventing spills from occurring:

- a. Insure that the truck drivers watch the loading operations and clean off any biosolids deposited on the outside of the truck or trailer before they leave the loading area. Insure that the wash water is controlled and is returned to the head of the treatment plant.
- b. Insure that the tank hatches, valves and dust caps are closed and in place prior to and during transport of any biosolids.
- c. Inspect tank hatches and valves on transport vehicles arriving at the receiving location for any leakage and repair or replace problem before the truck unit is loaded again.
- d. Insure liquid biosolids unloading operations at the receiving location are conducted to minimize hose drainage.

8. HOURS OF OPERATION:

Office Open- Monday thru Friday 7:30 am TO 4:30 pm 24 HOUR ON CALL SERVICE - 410-860-0707

A.S.A.P. Pumping Service

P.O. Box 3664 Salisbury, MD 21802 410-860-0707 Fax: 410-860-0681

| | and the second second | |
|-----|-----------------------|---------|
| WWV | v.asapservicesco | orp.com |
| | | |

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A.S.A.P. PUMPING SERVICE

P.O. Box 3664
Salisbury, MD 21802
www.asapservicescorp.com

MARCH 2024

VEHICLE CLEANING & RECORD KEEPING PROCEDURES

- 1. Vehicle Record Keeping Procedures:
 - a.) DAILY Pre-Trip & Post Trip
 Check overall truck operations per *Driver's Vehicle Inspection Report*(copy attached) Complete daily inspection reports.
 - b.) Trucks are equipped with GPS and are monitored by an independent company.
 - c.) Monthly fuel and milage summary reports are submitted to State of Delaware per Delaware IRP and IFTA Requirements.
- 2. Vehicle Cleaning Procedures:
 - a.) Each vacuum truck is equipped with a leak-proof tank, which is maintained in a clean and sanitary condition.
 - b.) All pumps, hoses equipment and vehicle tanks are closely monitored to prevent Leakages.
 - c.) Twice a month, an independent company, pressure washes and cleans each of the trucks to remove any and all debris.
 - d.) Trucks are visually inspected daily for any type of debris which may need to be removed.

A.S.A.P. SERVICES CORP.

Complete Septic Services Since 1990
P.O. Box 3664, Salisbury, MD 21802 PHONE 410-860-0707

SPILL CONTROL

A. Spill Control & Prevention

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7. SPILL PREVENTION:

The project manager shall take the following steps in preventing spills from occurring:

- a. Insure that the truck drivers watch the loading operations and clean off any biosolids deposited on the outside of the truck or trailer before they leave the loading area. Insure that the wash water is controlled and is returned to the head of the treatment plant.
- b. Insure that the tank hatches, valves and dust caps are closed and in place prior to and during transport of any biosolids.
- c. Inspect tank hatches and valves on transport vehicles arriving at the receiving location for any leakage and repair or replace problem before the truck unit is loaded again.
- d. Insure liquid biosolids unloading operations at the receiving location are conducted to minimize hose drainage.

8. HOURS OF OPERATION:

Office Open- Monday thru Friday 7:30 am TO 4:30 pm 24 HOUR ON CALL SERVICE - 410-860-0707



February 14, 2024

A.S.A.P Pumping Services P.O Box 3664 Salisbury, Maryland, 21801

REFERENCE: Sewage Dumping Permit for 2024

To Whom It May Concern:

Please be advised your company, A.S.AP Pumping Services, has a permit with the Town of Laurel, Delaware for calendar years 2024 to dump residential sewage at the town's wastewater septic receiving facility.

Should you have any questions, or need any further information, please feel free to contact me.

Sincerely,

THE TOWN OF LAUREL

Jamie T. Smith Town Manager



SOMERSET COUNTY SANITARY DISTRICT INC. 11916 SOMERSET AVE., BOX 1 PRINCESS ANNE, MARYLAND 21853 410-651-3831

November 30, 2023

To: Lewis Enterprises Inc. trading as A.S.A.P. Pumping Service

Re: Septage / Hauled Waste Disposal Permit

The Septage/ Hauled Waste Disposal Permit renewal for Lewis Enterprises Inc. trading as A.S.A.P. Pumping Service is enclosed. Please keep a copy of this Permit with each vehicle allowed to dispose of Septage at the Princess Anne Wastewater Treatment Plant.

If you have any questions call Jennifer Landon, Administrative Assistant at the Princess Anne WWTP. Ms. Landon may be contacted at 410-651-0268 ext. 3512 or by email at jlandon@somersetmd.us. You may also contact me at 410-651-0268 ext. 3502 or by email at jlandon@somersetmd.us.

This permit is good for one year and must be renewed annually.

This permit, SPHW-2023-ASAP may be suspended or revoked for violations of the Permit or for nonpayment of fees due the Somerset County Sanitary District.

Respectfully

Earl Ludy

Field Operations Superintendent Somerset County Sanitary District

SOMERSET COUNTY SANITARY DISTRICT INC. PRINCESS ANNE WASTEWATER TREATMENT FACILITY SEPTAGE/HAULED WASTE DISPOSAL PERMIT

ISSUE DATE: Effective August 1, 2023

PERMIT #: SPHW-2023-ASAP

COMPANY NAME: Lewis Enterprises Inc.

TRADING AS: A.S.A.P. Pumping Service

BUSINESS LICENSE # 226170882

FEIN 52-2016953

BUSINESS ADDRESS: 6714 Forest Grove Road, Parsonsburg, Maryland 21875

MAILING ADDRESS: P.O. Box 3664, Salisbury, Maryland 21802

Somerset, Wicomico or Worcester Septage Hauler Permit ID# WOR-30

Lewis Enterprises Inc. trading as A.S.A.P. Pumping Service. is permitted to dispose of the following at the Princess Anne Wastewater Treatment Plant located at 30353 Linden Avenue in Princess Anne, Maryland.

Domestic Septage from Wicomico, Somerset and Worcester Counties in Maryland, Accomack County, Virginia and Sussex County, Delaware

Hauled Waste from Salisbury Christian School Wastewater Treatment Plant. The permittee must comply with all requirements of the Somerset County Sanitary District Septage/Hauled Waste Policy and the provisions of Somerset County Sanitary District, Inc. Sewer Use Ordinance, Amendment No. 3, Rules and Regulations for District Water and Sewerage Service contained in this permit.

<u>VEHICLES PERMITTED TO DISPOSE SEPTAGE/HAULED WASTE AT</u> <u>PRINCESS ANNE WWTP</u>

| 2001 Freightliner Pump Truck 2002 Ford Potty Truck 2004 Sterling Truck 2019 Peterbilt Jet Truck | Tag # 304ED35 Tag # C23857 Tag # CL108890 Tag # CL120986 | 3,500 gallon capacity 450 gallon capacity 3,300 gallon capacity 3,200 gallon capacity |
|--|---|--|
|--|---|--|

DISPOSAL RESTRICTIONS

The below listed Septage/Hauled Waste Disposal Restrictions are from the Somerset County Sanitary District, Inc. Sewer Use Ordinance, Amendment No. 3, Rules and Regulations for District Water and Sewerage Service and the Septage Disposal Regulations.

- 1. Waste must have a pH between 5.5 and 10.5 and in no case any waste which may cause corrosive structural damage to piping, tanks or equipment.
- No Industrial Waste or Sludge accepted.
- 3. No Hazardous Waste or Sludge accepted. Hazardous Waste or Sludge includes but is not limited to Organic Solvents, Pesticides, Petroleum Products and Radioactive Waste.
- 4. No Toxic Waste Accepted. Toxic Waste are defined as those waste that pass through or cause interference with treatment of the waste and/or are toxic to the Wastewater Treatment Plant Biology.
- 5. No Portable Toilet waste using Formaldehyde based solutions will be accepted.
- 6. No waste which may create a fire hazard or explosion will be accepted.
- 7. No wastes containing emulsified oil, fats, or grease will be accepted. Specifically, no waste from Grease Traps, Oil/Water Separators and Sand/Grit Separators.
- 8. No dilution of waste to meet any requirement of this permit will be allowed.

REGULATIONS AND REQUIREMENTS

The below listed Septage Regulations became effective March 2021.

- Disposal hours are Monday Friday, 8:00 a.m. 4:00 p.m. No disposal will be allowed weekends or holidays without prior permission from the Superintendent or Chief Operator of the Princess Anne Wastewater Treatment Plant.
- 2. No Hauler shall raise the tank more than 2 feet above the seated position during the disposal process. The height will be measured at the front of the tank to the chassis of the truck.
- 3. No hauler shall pressurize the tank on the truck during disposal until the volume of liquid remaining in the tank is less than 1/8 of the volume of the tank.
- 4. All Septage and Hauled Waste loads must complete a manifest provided by or approved by the Somerset County Sanitary District. The completed Manifest shall be placed in the designated area at the Princess Anne WWTP. Note: If the Septage Receiving Unit is not recording gallons, an estimated volume (gallons) of the load must be recorded on the manifest. If gallons are not reported on the Manifest, 3,000 gallons will be the amount charged for disposal.

FEES and PERMIT APPLICATIONS

A permit fee of \$100.00 and a deposit of \$300.00 per Permittee shall be paid when the initial application is filed.

An annual renewal fee of \$50.00 per Permittee for the Septage/Hauled Waste Disposal Permit shall be required by July 31st of each year.

Hauled Waste Permit Applications may be submitted at any time and shall be \$25.00 for each initial application.

An annual renewal fee of \$10.00 for each Hauled Waste Disposal Permit shall be required by July 31st of each year.

All Fees shall be paid in full and all accounts shall be kept current as required by the Septage/Hauled Waste Policy.

Disposal Rates shall be set July 1st of each year as part of the Somerset County Sanitary District annual Budget.

Invoices will be sent out monthly to each Permittee for Disposal Charges. Invoices shall be due and payable upon receipt. Payments not made by the 25th of each month will violate the permit and the Permittee will lose disposal privileges until the account is paid in full.

Full payment of all fees, interest and penalties due the Somerset County Sanitary District and a reactivation fee of \$25.00 must be made to restore Disposal Privileges granted by this permit.

All delinquent accounts over 30 days are subject to a late fee of 1% per annum. Accounts not paid in full by 45 days will be subject to collection action.

VIOLATION and/or SUSPENSION OF PERMIT

Violation of the Septage/Hauled Waste Permit, the Septage/Hauled Waste Policy or the Somerset County Sanitary District, Inc. Sewer Use Ordinance, Amendment No. 3, Rules and Regulations for District Water and Sewerage Service will result in revocation and/or suspension of the Septage/Waste Haulers Permit and privilege to use the Princess Anne Septage Receiving Facility to dispose of Septage and/or Hauled Waste. The revocation and/or suspension may be verbal and will be followed up in writing.

In the event that a Hauled Waste Disposal Permit becomes suspended and/or revoked for violations of the regulations, the Permittee's right to dispose of septage or hauled waste at the Princess Anne Wastewater Treatment Plant shall be terminated immediately.

The Permittee may have a permit reinstated that has been suspended for nonpayment of fees by paying all fees, interest and penalties due the Somerset County Sanitary District.

The Permittee may request a reinstatement of the permit that was suspend and/or revoked for violations of the requirements and regulations. The request must be in writing and addressed to the Superintendent of Field Operations for the Somerset County Sanitary District. The request must contain corrective actions the Permittee is going to take to avoid future violations.

PERMIT RENEWAL

Septage/Hauled Waste Disposal Permit(s) shall be renewed annually. The Permittee must submit the required Renewal Application(s) and pay all required fees by July31st of each year.

PERMIT ISSUANCE

Permit # SPHW-2023-ASAP issued to Lewis Enterprises Inc. trading as A.S.A.P. Pumping Service to dispose of Domestic Septage from Wicomico, Somerset and Worcester Counties in Maryland, Accomack County, Virginia and Sussex County, Delaware and Hauled Waste from Salisbury Christian School Wastewater Treatment Plant at the Princess Anne Wastewater Treatment Plant.

Superintendent

11/31/2023 Date

| Bond Number: | 1096936 |
|-------------------------|------------|
| Effective Date: | 02/24/2024 |
| Expiration Date: | 02/24/2025 |

BOND TO ACCOMPANY AND FOR STATE OF DELAWARE NON-HAZARDOUS LIQUID TRANSPORTERS PERMIT NO. WH-180

| | KNOW ALL MEN BY THESE PRESENT | ΓS that: | ewis Enterprises, Inc. |
|---------|--|---------------------|--|
| of | 6714 Forest Grove Rd., Parsonsburg, MD 21849 | in the County of | Wicomico |
| and S | tate of Maryland | as principal, and | Lexon Insurance Company |
| of _ | 12890 Lebanon Road, Mt. Juliet, TN 37122 | in the County of | Wilson |
| and S | tate of | as surety, legally | authorized to do business in |
| the St | ate of Delaware, are held firmly bound unto | the State of Delawa | are in the sum of Five |
| | and Dollars (\$5,000), to be paid to the said S | | |
| | ment of Natural Resources and Environmen | | |
| - 1 | nd truly to be made, we do bind ourselves, or | | |
| E. | strators, successors, and assigns, jointly and | | |
| preser | <u>}</u> | , | and more mini, by these |
| | THE CONDITION OF THE ABOVE OBL | IGATION IS SUC | H that if the said above |
| bound | en principal, Lewis Er | nterprises, Inc | |
| 1 | as been issued by the Department of Natural | | rironmental Control of the |
| - 1 | f Delaware a certain permit designated as Pe | | |
| | 02/02 2009, for the transport | | |
| require | d to file with the Department of Natural Res | | |
| | ecurity, shall fulfill all the requirements of 7 | | |
| 1 | tions Governing the Land Treatment of Was | | |
| - 1 | ligation shall be void or else to remain in full | | The second secon |



POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS, that Endurance Assurance Corporation, a Delaware corporation ("EAC"), Endurance American Insurance Company, a Delaware corporation ("EAIC"), Lexon Insurance Company, a Texas corporation ("LIC"), and/or Bond Safeguard Insurance Company, a South Dakota corporation ("BSIC"), each, a "Company" and collectively, "Sompo International," do hereby constitute and appoint: Jeremy Crawford, Michael D. Williams, William J. Nemec, Bradford Quiri as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of One Hundred Million Dollars (\$100,000,000,00).

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC, a copy of which appears below under the heading entitled "Certificate"

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 25th day of May, 2023.

Endurance Assurance Corporation

SVA & Senior Counsel Richard Appel;

Assurance SEAL 2002 DELAWARE

Endurance American Insurance Compa

Senior Counsel Richard Appel;

Can Insu ORPORA 1996 DELAWARE

ACKNOWLEDGEMENT

Lexon Insurance Company

Counsel Richard Appel

Bond Safeguard Insurance Compan Richard Appel: SVP & Senior Counsel

My Commission

A A A SOUTH DAKOTA INSURANCE COMPANY

QUIDSON COU

On this 25th day of May, 2023, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/they is affice under the by the support of each Company by support of each Company by the support of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by Aws of each Company.

CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof. 2. The following are resolutions which were adopted by the board of directors of each Company by unanimous written consent effective 30th day of March, 2023 for BSIC

and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolutions have not since been revoked, amended or modified:

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, MATTHEW E. CURRAN, MARGARET HYLAND, SHARON L. SIMS, CHRISTOPHER L. SPARRO,

and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company.

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 29th

20 24 day of

retary

Taylor, Notary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. Please read this Notice carefully.

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorists organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - https://www.treasury.gov/resource-center/sanctions/SDN-List.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Acknowledgment of Surety

State of Minnesota County of Dakota

On this 29th day of January, 2024, before me personally appeared <u>Jeremy Crawford</u> who acknowledged that he or she is the attorney in fact who is authorized to sign on behalf of <u>Lexon Insurance Company</u> (surety company), the foregoing instrument, and he thereupon duly acknowledged to me that he executed the same.

Notary Public



| Signed and sealed this 29th day of January | 2024. |
|---|---|
| SIGNED, SEALED AND DELIVERED IN the presence of: | CORPORATE SEAL |
| Witness: | Lewis Enterprises, Inc. |
| | NAME OF PERMITTEE |
| BY: | |
| | President Ray A. Lewis |
| CORPORATE SEAL | TITLE |
| CONTORATE SEAL | 1 |
| Attest William Momes DV | NAME OF SURETY |
| William J. Nemec, Attorney-in-Fact BY: | Jereny Crawford, Attorney-in-Fact |
| NOTE: If Attorney-In-Fact does not hold a (Resident or Non-Resident), this bo | current Delaware Agent's License and must be countersigned below: |
| | N/A NAME OF DELAWARE LICENSE AGENT (Resident or Non-Resident) |
| | N/A LICENSE NUMBER |
| BY: | N/A |
| ADDRESS: | N/A |
| | N/A |
| | |