

### 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

1. Permit Number (For renewals only): DE-OH-238

2. Company Information

Company Name: Russell Reid Waste Hauling and

Disposal Service Co, Inc., aka Mr. John

Telephone: 732-225-2238

Fax: 7324170367

Address (street, city, state and zip code): 200 Smith St, Keasbey, New Jersey, 08832

Company Email Address & Contact Name: swithers@russellreid.com, Scott Withers

3. Owner/President Business Information

Name: Scott Withers Business Telephone: 7322252238

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.)

	Make	Model	Year	Vehicle Type (Tank, Trailer, Etc.)	License Plate Number	State of Registration	Capacity (gal)
1	Peterbuilt	Peterbuilt	2020	tank	AW540F	New Jersey	5,000
2	FORD	F550	2015	tank	XCRF57	New Jersey	650
3	IHC	UNK	2024	tank	3525388	Indiana	5000
4	Kenworth	T-880	2015	tank	AT434N	New Jersey	4700
5	Kenworth	T-880	2015	tank	AT435N	New Jersey	4700

<sup>\*</sup> 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: certif of ins.pdf , OH-238 COI (Russell Reid).pdf , Russell Reid Insurance- NJ Fleet.pdf

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

	<b>✓</b>	Waste Type	Quantity Collected
i.	<b>\</b>	Septage	10,000 gal/yr
ii.		Holding Tank Waste	gal/yr
iii.	<b>✓</b>	Grease Trap Waste and/or Cooking Oil Waste	20,000 gal/yr
iv.	<b>\</b>	Portable Toilet Waste	20,000 gal/yr
v.		Municipal or Industrial Biosolids	# wet tons/yr
vi.		Sludge From Package Treatment Plants	# wet tons/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,
  - 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

vii.

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: Shareef Bailey On-Site Wastewater Liquid Waste Hauler (Class F) License certificate (Shareef Bailey).pdf, Shareef Bailey On-Site Wastewater Liquid Waste Hauler (Class F) License.pdf

#### **Holding Tanks**

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:

#### **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: *Russell Reid Waste Hauling Facility List OH-238.docx*Class F Licenses Uploaded: *licensee list.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: licensee list.pdf

3. Quantity of portable toilets you own: 50

#### **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**

- 1. 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.

Sludge From Package Treatment Plants Disposal Facilities:

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

Sludge From Package Treatment Plants 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:

#### **Other Non-Hazardous 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 :
* 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: OH-238 Operational Plan (Russell Reid) .pdf , OH-238 Spill Contingency Plan (Russell Reid) .pdf

#### **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: Russell Reid Waste Hauling Facility List OH-238.docx , DNREC Wastewater - Approval Letter -Russell Reid - 2024.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 - Russell Reid Rider.pdf**, **DE - Russell Reid Non-Haz Liquid Transporters Permit Bond 7.08.24.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: Scott Withers Date Submitted via DNREC ePermitting: 2024-09-04 11:46:27



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/3/2024

12/31/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

this cer	tificate does not confer rights to the certificate holder in lieu of s	uch endorsement(s).			
PRODUCER	Lockton Companies	CONTACT NAME:			
	444 W. 47th Street, Suite 900	PHONE (A/C, No, Ext): FAX (A/C, No):			
	Kansas City MO 64112-1906	E-MAIL ADDRESS:			
	(816) 960-9000	INSURER(S) AFFORDING COVERAGE	NAIC #		
	kcasu@lockton.com	INSURER A : Safety National Casualty Corporation	15105		
INSURED	RUSSELL REID WASTE HAULING	INSURER B: XL Specialty Insurance Company	37885		
1519554	& DISPOSAL SERVICE CO. INC.	INSURER C :			
	DBA MR. JOHN, INC, DBA MR. JOHN PORTABLE	INSURER D :			
	118 FLANDERS ROAD, SUITE 1000	INSURER E :			
	WESTBOROUGH MA 01581	INSURER F:			
COVERA	GES CERTIFICATE NUMBER: 2062906	REVISION NUMBER:	XXXXXXX		
THIS IS	TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HA	VE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE	POLICY PERIOD		
INDICAT	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,				
EXCLUS	IONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE	BEEN REDUCED BY PAID CLAIMS.	arconi o commo		
INIOD	ADDI CURR	POLICY EEE POLICY EXP			

INSR LTR		TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X	CLAIMS-MADE X OCCUR	N	N	GL4057787	12/31/2023	12/31/2024	DAMAGE TO DENTED	2,000,000 1,000,000
								MED EXP (Any one person) \$	10,000
								PERSONAL & ADV INJURY \$	1,000,000
	GEI	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$	4,000,000
		POLICY X PRO- JECT LOC							4,000,000
		OTHER:						\$	
A	AU	TOMOBILE LIABILITY	N	N	CA6675838	12/31/2023	12/31/2024	COMBINED SINGLE LIMIT (Ea accident) \$	3,000,000
	X	ANY AUTO						BODILY INJURY (Per person) \$	XXXXXXX
		OWNED SCHEDULED AUTOS ONLY AUTOS							XXXXXXX
		HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$	XXXXXXX
		10.000						\$	XXXXXXX
В	X	UMBRELLA LIAB X OCCUR	N	N	US00076933LI23A	12/31/2023	12/31/2024	EACH OCCURRENCE \$	5,000,000
		EXCESS LIAB CLAIMS-MADE						AGGREGATE \$	5,000,000
		DED RETENTION\$							XXXXXXX
Α		RKERS COMPENSATION DEMPLOYERS' LIABILITY		N	LDS4047370	12/31/2023	12/31/2024	X PER OTH-ER	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT \$	1,000,000
	(Mar	ndatory in NH)	II.					E.L. DISEASE - EA EMPLOYEE \$	1,000,000
		s, describe under CRIPTION OF OPERATIONS below						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) EVIDENCE OF COVERAGE ONLY.

CER	TIF	CA	TE	HOI	DER

20629063

DELAWARE DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENTAL CONTROL 89 KINGS HW **DOVER, DE 19901** 

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.

**AUTHORIZED REPRESENTATIVE** 

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# State of Delaware Department of Natural Resources and Environmental Control Division of Water 89 Kings Highway, Dover, Delaware, 19901

#### This certifies that

#### Shareef J Bailey

#### has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License License Number: 6263F

Valid from September 03, 2024 through December 31, 2024

In the State of Delaware 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, Section 1.0.



Sarah Silves, Licensing Program Coordinator DNREC Division of Water

This license may be revoked or suspended if the license holder violates any of the lawful rules or regulations of the board, any condition of this license, or the provisions of the act under which the license is issued.

- 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. If your license is issued in:
- \* 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.
- 10) All Class F licensees shall keep a copy of their Class F license identification card available for verification while performing any Class F license related work.
- 11) All Class F licensees shall enter into a "Sewage Holding Tank Maintenance Contract" with the property owner prior to pumping out holding tanks. A copy of the contract document must be submitted to the Department within 15 days of signing the contract.
- 12) All Class F licensees shall enter into a "Grease Trap Maintenance Contract" with the property owner prior to pumping out grease traps. A copy of the contract document must be submitted to the Department within 15 days of signing the contract. Class F licensees may not enter into a "Grease Trap Maintenance Contract" unless the Class F licensee has an approved facility to dispose of grease trap waste identified in the Non-Hazardous Liquid Waste Transporters Permit that he/she is operating under.

- 13) All Class F licensees shall not co-mingle septage and grease trap waste, unless specifically approved, in writing, by the facility(ies) that will be receiving the grease trap waste.
- 14) All Class F licensees shall conduct business in a manner that is compliant with the Safety, Tank Access and Tank Cleaning provisions of Section 7101 of the Delaware Administrative Code, as amended or revised.
- 15) All Class F licensees shall submit quarterly reports documenting the location, the 911 mailing address, and amount of septage removed in total gallons. This requirement becomes effective one (1) year after promulgation of these Regulations.



### DELAWARE COUNTY REGIONAL WATER QUALITY CONTROL AUTHORITY P.O. BOX 999 • CHESTER, PA 19016-0999

June 7, 2024

Scott C. Withers Environmental Compliance Manager Russell Reid P.O. Box 130 Keasbey, NJ 08832-0130

Re: Disposal Approval

Dear Ms. Withers:

Please allow this letter to confirm DELCORA's ability and capacity to accept septage, holding tank, grease trap, municipal/industrial biosolids, package treatment plant sludge, and other non-hazardous liquid waste for treatment at our Western Regional Treatment Plant (WRTP). This acceptance is contingent upon all waste streams remaining in compliance with our rules and regulations for hauled waste. Additionally, this will confirm that as haulers currently permitted to utilize our facilities, **Russell Reid** will be permitted to transport approved waste streams to the WRTP.

If you have any questions regarding this letter, please contact me directly at (610) 876-5523, extension 218.

Sincerely,

Michael J Krause

Michael J. Krause Pretreatment Supervisor

cc: Michael J. DiSantis Chris Lenton

ADMINISTRATION CUSTOMER SERVICE/BILLING PURCHASING & STORES PLANT & MAINTENANCE PHONE: 610-876-5523 PHONE: 610-876-5523 PHONE: 610-876-5523 PHONE: 610-876-5523 FAX: 610-876-2728 FAX: 610-876-1460 FAX: 610-497-7959 FAX: 610-497-7950

## Russell Reid Waste Hauling & Disposal Services Co., Inc. Delaware Permit DE- OH-218

#### **Disposal Facilities List**

DELOCRA (Delaware County Regional Water Quality Control Authority)

Office Address; 100 East 5<sup>Th</sup> Street Chester, PA 19016-0999

WWTP Address; 3201 West Front Street Chester, PA

Main Office Phone # (610) 876-5523

Web; www.delcora.org/

Mike Krause, Environmental Scientist ext. 218
Mark Dorin, Sludge Receiving ext. 227
Chris Lenton, Director of Operations ext. 230
email; <a href="mailto:mkrause@delcora.org">mkrause@delcora.org</a>
emailto:mkrause@delcora.org</a>

Hours of Operation; Monday-Saturday 7:00 AM - 7:00 PM

PADEP Permit # PA0027103

Russell Reid is approved to deliver the following waste generated in Delaware to DELCORA;

Grease Trap Waste or FOG (Fats, Oil & Grease)
Septage (Domestic Waste Water)

Subject:

Delaware Non-Hazardous Liquid Waste Transporters Permit Application

Permit # DE OH-238

#### **Operational Plan**

#### Hours of Operation:

Russell Reid Waste Hauling and Disposal Service Co. Inc. (Russell Reid) is open Monday through Friday from 7:00AM to 5:PM. With advance notice, Russell Reid can be engaged to provide services 7 days per week, 24 hours per day.

#### Documentation:

The collection of all wastes with the exception of portable toilet waste will require the creation of a unique Russell Reid Work order listing the Generator, waste type and disposal site. The portable toilet waste will be mixed on board of the collection truck with other portable toilet waste. The portable toilet route drivers will be equipped with an electronic routing device to route and track the trucks.

#### **Equipment:**

Russell Reid is a DOT compliant carrier. All vehicles will be subject to a pre-trip and post trip inspection by the drivers. The equipment inspection includes an examination of the waste collection equipment for leakage, etc. All trucks will be washed on a bi-weekly schedule

#### Safety:

Russell Reid is a DOT compliant carrier: which includes regulation of: hours of service, employment standards regular drug testing, pre-trip and post trip inspections.

#### **Delaware Department of Natural Resources & Environmental Control**

#### **Russell Reid Permit # OH-238**

#### Renewal 2024 – Records Keeping

Our enterprise operating system, Tower, is the industry standard for dispatching waste collection vehicles and managing all relevant information to include;

- Service Date
- Driver/ Vehicle #
- Customer Name, address, contact name, phone, email, files, and associated communications.
- Service location and type of service.
- Material type i.e., septage, grease trap waste, etc.
- Disposal date, disposal destination, manifest # and quantity disposed.

Additionally, Tower allows us to run reports by all the above parameters in a pdf format.

All drivers dispatched to scheduled services will have a paperwork order capturing all of the above information along with service notes specific to the job.

At EOBD, all paperwork coming back to the service center is reviewed and the work order disposal tab in Tower is updated with the dump information including disposal date, material type, disposal facility, manifest # and gallon quantity.

All paperwork is scanned and filed in Doc-Link, our viewer where its easily accessible and can be downloaded and forwarded for future reference.

#### Russell Reid/Mr John Inc. 200 Smith St. PO Box 130 Keasbey, NJ 08832-0130

#### 8. Spill Contingency Plan

The Russell Reid/Mr. John companies are committed to be environmentally responsible during the performance of the transportation and disposal of non-hazardous waste. In the event of a spill the following course of action is to be followed:

- Ensure that all personnel in the immediate area are notified of the type and extent of the spill.
- If it is possible to contain the spill without exposing personnel to hazardous conditions then the employee shall contain the spill.
- The Service Center Manager of the nearest branch shall be notified immediately of any spills.
- The Service Center Manager will notify the Logistics Supervisor and Environmental Compliance Manager and dispatch a crew from the nearest branch to clean up spill.
- The Environmental Compliance Manager or his designee will make notifications to the proper state environmental authorities.
- Depending on the type and quantity of the spill it will be cleaned up utilizing absorbents, degreasers, pressure washers and vacuum trucks. The Environmental Compliance Manager will coordinate the cleanup and ensure that all work is done to the satisfaction of the local, state, and federal authorities.

Russell Reid is a liquid waste hauling company based out of Keasbey, NJ with offices located in Sewell, NJ, Jackson, NJ, Glen Gardner, NJ and Lindenhurst NY.

#### Russell Reid/Mr. John emergency phone list

	Home	Cell
Scott Withers Environmental Compliance Manager	732-692-2447	732-539-6586
Tom Sweazey Logistics Supervisor	862-288-4447	973-229-8634
Howard Steinman Vice President of Operations	732-571-6308	732-673-1648

#### **State Agencies**

**New Jersey** Department of Environmental Protection Spill Hotline (877) 927-6337

**Delaware** Department of Natural Resources, Division of Air & Waste Management, Environmental Response Branch Emergency Response 302-739-3694

**Pennsylvania** Department of Environmental Protection Emergency Response for Southeast PA 484-250-5900

**New York** Department of Environmental Conservation DEC SPILL HOTLINE 1-800-457-7362

<u>RIDER</u>

To be attached to and form part of Bond Number 0258356 effective July 12, 2024 issued by the

Berkley Insurance Company, as Surety, in the amount of Five Thousand and 00/100 Dollars (\$5,000.00),

on behalf of Russell Reid Waste Hauling and Disposal Service Co., Inc., as Principal, and in favor of State

of Delaware, as Obligee:

NOW Therefore, it is agreed that:

The Bond Number is hereby amended:

FROM: 0258356

TO:

0262983

It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This rider is to be effective the 12th day of July, 2024.

Signed, sealed and dated this 11th day of July, 2024.

Berkley Insurance Company

Surety

### POWER OF ATTORNEY BERKLEY INSURANCE COMPANY WILMINGTON, DELAWARE

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: Patrick T. Pribyl; Debra J. Scarborough; Mary T. Flanigan; Jeffrey C. Carey; Christy M. Braile; Evan D. Sizemore; Charles R. Teter, III; Rebecca S. Leal; C. Stephens Griggs; Tahitia M. Fry; Kellie A. Meyer; Veronica Lawver; Lauren Scott; Hillary D. Shepard; Erin C. Lavin; Kristin D. Thurber; or Danielle R. Capps of Lockton Companies, LLC of Kansas City, MO its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

**RESOLVED**, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

**RESOLVED**, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

**RESOLVED**, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

**RESOLVED**, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this  $2^{nd}$  day of  $\underline{May}$ ,  $\underline{2024}$ .

USURANCE AT	ttest:	Berkley Insurance Company	
SEAL By	, Choloett	By John Hother	
1975	Philip S. Welt	Jeffrey M. Hafter	
GELAWARE	Executive Vice President & Secretary	Senior Vice President	
STATE O	F CONNECTICUT )		
	) ss:		
COUNTY	OF FAIRFIELD )		
		and	

Sworn to before me, a Notary Public in the State of Connecticut, this <u>2<sup>nd</sup></u> day of <u>May</u>, <u>2024</u>, by Philip S. Welt and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES 04-30-2029

Notary Public, State of Connecticut

#### CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney-Mattached, is in full force and effect as of this date.

SEAL STANDARD Vincent P. Forte

Please **verify the authenticity** of the instrument attached to this power by:

Toll-Free Telephone: (866) 768-3534; or

Electronic Mail: BSGInquiry@berkleysurety.com

Any written notices, inquiries, claims or demands to the Surety on the bond attached to this power should be directed to:

Berkley Surety Group
412 Mount Kemble Ave.

Suite 310N

Morristown, NJ 07960

Attention: Surety Claims Department

Or

Email: <u>BSGClaim@berkleysurety.com</u>

Please include with all communications the bond number and the name of the principal on the bond. Where a claim is being asserted, please set forth generally the basis of the claim. In the case of a payment or performance bond please also identify the project to which the bond pertains.

Berkley Surety Group is an operating unit of W. R. Berkley Corporation that underwrites surety business on behalf of Berkley Insurance Company and Berkley Regional Insurance Company

# BOND TO ACCOMPANY AND FOR STATE OF DELAWARE NON-HAZARDOUS LIQUID TRANSPORTERS PERMIT NO. \_\_\_\_\_

Delaware Non-Haz Liquid Transporters Permit Number:	
Bond Number:	0258356
Effective Date:	July 12, 2024
Expiration Date:	July 12, 2025
Principal Name, Address, and Phone Number:	Russell Reid Waste Hauling and Disposal Service Co., Inc. 118 Flanders Rd. Westborough, MA 01581 508-594-2477
Obligee Name and Address:	Delaware Department of Natural Resources and Environmental Control Division of Water Resource Protection Section 89 Kings Highway, Dover DE 19901 (302) 739-9116
Surety Name, Address, Phone Number:	Berkley Insurance Company 475 Steamboat Road Greenwich, CT 06830 203-542-3800
Agent Name, Agent Number, Address, Phone Number:	Hillary D. Shepard, Delaware License #3000822567 444 W. 47th Street, Suite 900 Kansas City, MO 64112 816-960-9000

Bond Number: 0258356
Effective Date: July 12, 2024
Expiration Date: July 12, 2025

# BOND TO ACCOMPANY AND FOR STATE OF DELAWARE NON-HAZARDOUS LIQUID TRANSPORTERS PERMIT NO. \_\_\_\_\_

#### KNOW ALL MEN BY THESE PRESENTS that:

	Russell Reid Waste Hauling and Dispos	sal Service Co., Inc.			of
118 (	Flanders Road, Suite 1000	in the Co	ounty of _ Wor	cester	and State of
Ma	ssachusetts			erkley Insurance Company	
of_	Greenwich	in the	County of	Fairfield	and State of
				o business in the State	
held	firmly bound unto the State of D	Delaware in the sum o	f Five Thous	and Dollars (\$5,000), 1	to be paid to the
said	State of Delaware for the use and	d benefit of the Depar	tment of Natu	ral Resources and En	vironmental
Cont	rol of said State, for which paym	nent well and truly to	be made, we	do bind ourselves, our	and each and
every	of our heirs, executors, adminis	strators, successors, a	nd assigns, joi	intly and severally for	and in the whole
	y by these presents.				
	THE CONDITION OF THE	ABOVE OBLIGATION	ON IS SUCH	that if the said above b	ounden principal,
F	Russell Reid Waste Hauling and Dispos				
	rtment of Natural Resources and				
	nated as Permit No.				
	ransportation of non-hazardous liquid waste, and is required to file with the Department of Natural Resources				
	nvironmental Control a bond or				
	ate of Delaware Regulations Go				
	ment and Disposal Systems (Sec				
e voi	id or else to remain in full force	and virtue.			

Signed and se	aled this <u>2nd</u> day of <u>July</u>	,2	20 <u>24</u> .
SIGNED, SEA	ALED AND DELIVERED IN the presence of:		CORPORATE SEAL
Witness:	unDeaubl		Russell Reid Waste Hauling and Disposal Service Co., Inc. NAME OF PERMITTEE
		BY:	VP
CORPORATI	ESEAL		TITLE
Attest:  Rosanna Dabler,	Witness	BY: _	Berkley Insurance Company NAME OF SURETY  Hillary D. Shepard, Attorney-in-Fact DE License #3000822567
NOTE:	If Attorney-In-Fact does not hold a c Resident), this bond must be counter	current l	Delaware Agent's License (Resident or Non- below:
			NAME OF DELAWARE LICENSE AGENT (Resident or Non-Resident)
			LICENSE NUMBER
		BY:	
	ADDR	ESS:	

#### POWER OF ATTORNEY BERKLEY INSURANCE COMPANY WILMINGTON, DELAWARE

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: Patrick T. Pribyl; Debra J. Scarborough; Mary T. Flanigan; Jeffrey C. Carey; Christy M. Braile; Evan D. Sizemore; Charles R. Teter, III; Rebecca S. Leal; C. Stephens Griggs; Tahitia M. Fry; Kellie A. Meyer; Veronica Lawver; Lauren Scott; Hillary D. Shepard; Erin C. Lavin; Kristin D. Thurber; or Danielle R. Capps of Lockton Companies, LLC of Kansas City, MO its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

**RESOLVED**, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

**RESOLVED**, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

**RESOLVED**, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this  $2^{nd}$  day of May, 2024.

MISURANCE Attest:	Berkley Insurance Company
Philip S Welt  Executive Vice President & Secretary	Jeffre M. Hafter Senior Vice President
STATE OF CONNECTICUT)	
COUNTY OF FAIRFIELD ) ss:	

Sworn to before me, a Notary Public in the State of Connecticut, this 2nd day of May 2024, by Philip S. Welt and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
NOTARY PUBLIC
CONNECTICUT
NOTARY PUBLIC
OONNECTICUT
NOTARY Public, State of Connecticut

MY COMMISSION EXPIRES 04-30-2029
CERTIFICATE

SEAL

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney, that said Power of Attorney has not been reversed or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

200 Given under my hand and seal of the Company, this 2nd day of July 2024

Vincent P. Forte

Please **verify the authenticity** of the instrument attached to this power by:

Toll-Free Telephone: (866) 768-3534; or

Electronic Mail: BSGInquiry@berkleysurety.com

Any written notices, inquiries, claims or demands to the Surety on the bond attached to this power should be directed to:

Berkley Surety Group 412 Mount Kemble Ave. Suite 310N Morristown, NJ 07960

Attention: Surety Claims Department

Or

Email:

BSGClaim@berkleysurety.com

Please include with all communications the bond number and the name of the principal on the bond. Where a claim is being asserted, please set forth generally the basis of the claim. In the case of a payment or performance bond please also identify the project to which the bond pertains.

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