



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):

2. Company Information

Company Name: GTO Services

Telephone: 215-332-2100

Fax:

Address (street, city, state and zip code): 7330 Tulip St, Philadelphia, Pennsylvania, 19136

Company Email Address & Contact Name: csullivan@termac.com, Sean O'Reilly

3. Owner/President Business Information

Name: Sean O'Reilly

Business Telephone: 2153322100

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	Ford	F550	2016	Tank	ZJS-7118	Pennsylvania	1,200
2	Ford	F550	2022	Tank	ZVM-7141	Pennsylvania	1,200
3	Peterbilt	Cab 348	2021	Tank	AG96330	Pennsylvania	4,000

* 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: 25-26 COI - Delaware Department of Natural Resources & Environmental Control.pdf

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

	<input checked="" type="checkbox"/>	Waste Type	Quantity Collected
i.	<input type="checkbox"/>	Septage	gal/yr
ii.	<input type="checkbox"/>	Holding Tank Waste	gal/yr
iii.	<input checked="" type="checkbox"/>	Grease Trap Waste and/or Cooking Oil Waste	25,000 gal/yr
iv.	<input type="checkbox"/>	Portable Toilet Waste	gal/yr
v.	<input type="checkbox"/>	Municipal or Industrial Biosolids	# wet tons/yr
vi.	<input type="checkbox"/>	Sludge From Package Treatment Plants	# wet tons/yr

Documents required for all new permit applications *and* renewals:

- 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.
- 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
<p>1. Attach a list of all Class F Licensees currently working for the company.</p> <p>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.</p>
<p>Class F Licenses uploaded:</p>

Holding Tanks
<p>1. Attach a list of all Class F Licensees currently working for the company.</p> <p>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</p>
<p>Class F Licenses uploaded:</p>

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: <i>DelcoraPermit.pdf</i> Class F Licenses Uploaded: <i>ElyMatosFClasslicense.pdf</i>

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
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.
Municipal and Industrial Biosolids <i>Disposal Facilities</i> :
2. Provide transportation routes from all generating facilities to all applicable disposal facilities.
Municipal and Industrial Biosolids <i>Transportation Routes</i> :
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 <i>Disposal Facilities</i> :
2. Provide transportation routes from all generating facilities to all applicable disposal facilities.
Sludge From Package Treatment Plants <i>Transportation Routes</i> :
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 : 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: ***OperatingPlan.pdf , GTO Bond DE -Non-Hazardous Liquid Transporters.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: ***DelcoraPermit.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:

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:
Sean O'Reilly

Date Submitted via DNREC ePermitting:
2025-07-14 10:10:04



TERMCOR-01

ZHANGY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/5/2025

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. 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 Gannon Insurance Inc 2040 County Line Rd Huntingdon Valley, PA 19006	CONTACT NAME: PHONE (A/C, No, Ext): (215) 396-9000 FAX (A/C, No): (215) 396-9005 E-MAIL ADDRESS: admin@gannonriskgroup.com	
	INSURER(S) AFFORDING COVERAGE INSURER A: The Continental Insurance Company INSURER B: Continental Casualty Company INSURER C: American Casualty Co. Of Reading PA INSURER D: Tokio Marine Specialty Insurance Company INSURER E: INSURER F:	
INSURED Termac Corporation GTO/The Filter Man/Camaret Leasing 7330 Tulip St Philadelphia, PA 19136-4216	NAIC # 35289 20443 23850	

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 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			7064240941	3/24/2025	3/24/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			7064240924	3/24/2025	3/24/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ COMP/COLL Ded \$ 1,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			7064240938	3/24/2025	3/24/2026	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	8018644505	3/24/2025	3/24/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	General Liability			7064240941	3/24/2025	3/24/2026	Contents 1,100,000
D	Pollution Liability			PPK2617699-001	10/28/2024	10/28/2025	Pollution Liability 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Tank-2020 Ford F-550 ZPT6048 -1,200
Tank-2022 Ford F-550 ZVM7141 -1,200
Tank-2022 Peterbilt Cab AG96330 - 4,000

CERTIFICATE HOLDER

CANCELLATION

Delaware Department of Natural Resources & Environmental Control
89 Kings Highway
Dover, DE 19901

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

State of Delaware
Department of Natural Resources
and Environmental Control

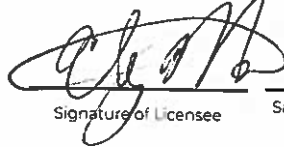

This certifies that
Ely S Matos

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: 6303F

Issued: 05/16/2025

Expires: 12/31/2025


Signature of Licensee
Sarah Silves, Licensing Program Coordinator
DNREC 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
call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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.



7330 Tulip Street
Philadelphia, PA 19136
Phone: 215.332.0440
800.723.1770
www.gtoservices.biz

Spill Reporting and Cleanup Procedures for GTO Grease Trap Services, Inc

1. Purpose

To ensure all grease, oil, or wastewater spills are safely contained, reported, and cleaned up in compliance with local, state, and federal environmental regulations.

2. Spill Response Priorities

1. Protect health and safety
2. Contain the spill
3. Prevent environmental contamination (storm drains, soil, water)
4. Clean and decontaminate the affected area
5. Report the spill properly

3. Immediate Spill Response

A. Identify the Spill

- Type of material: Grease, wastewater, oil, chemical, etc.
- Volume of spill
- Location: On-site, in truck, near storm drain, etc.
- Hazards: Slippery surface, toxic fumes, fire risk

B. Ensure Safety

"A System of Service."



- Evacuate if needed
- Use PPE (gloves, goggles, boots, masks)
- Turn off ignition sources if flammable material is involved

C. Contain the Spill

- Use absorbent pads, socks, or booms
- Block storm drains using mats or temporary berms
- Create barriers using absorbent or sand if needed

4. Cleanup Procedures

1. Use absorbent materials to soak up grease/wastewater
2. Shovel solidified material into sealed containers
3. Clean surface using degreaser or appropriate cleaner
4. Dispose of waste according to hazardous/non-hazardous waste guidelines
5. Restock spill kit after use

5. Spill Reporting

Internal Reporting (within company)

- Report all spills to your Supervisor or Safety Manager immediately
- Complete a Spill Incident Report Form within 24 hours
 - o Include date, time, location, material, volume, cause, corrective action

External Reporting (if required)

Report to authorities if:

- Spill enters storm drain, waterway, soil, or public area
- Exceeds reportable quantities (consult local environmental agency)

Typical agencies to notify:

- Local Department of Environmental Protection (DEP)
- Fire Department if public hazard
- EPA National Response Center (for major spills): 1-800-424-8802

6. Spill Kit Requirements (must be on all trucks)

Each service vehicle must carry:

- Absorbent pads/socks
- Spill containment booms
- Disposable gloves and goggles
- Trash bags and disposal containers
- Warning signs/cones
- Drain covers or mats
- Instructions/emergency contact list

7. Preventive Measures

- Train all employees quarterly
- Inspect hoses, tanks, and fittings regularly
- Never leave pump unattended during operation
- Secure all tank lids and valve caps before transport

Spill Reporting Plan & Vehicle Cleaning Procedures

1. Spill Reporting Plan (DNREC Notification)

Objective:

Ensure immediate, appropriate, and regulatory-compliant response to any spill involving, grease, wastewater, or hazardous materials.

A. Immediate Spill Response

- Stop the source of the spill immediately if safe to do so.
- Contain the spill using absorbent pads, spill berms, or other spill kit materials.
- Prevent the spill from reaching storm drains, waterways, or soil.

B. Internal Notification

- Notify your Supervisor/Operations Manager immediately.
- Fill out the Internal Spill Report Form with the following:
 - o Date & time of spill
 - o Location
 - o Substance spilled
 - o Estimated quantity
 - o Cause of spill
 - o Cleanup steps taken

C. External Notification (DNREC)

- Report the spill to DNREC's Emergency Response and Prevention Branch if:
 - o The spill enters a storm drain, waterway, or soil
 - o The quantity exceeds 25 gallons, or

- o There is any potential for environmental harm

Contact DNREC:

- Phone (24/7): (800) 662-8802
- Email: ReportSpill@delaware.gov (if follow-up documentation is required)

Provide the following details:

- Company name and contact info
- Time and location of the spill
- Material spilled and estimated volume
- Actions taken and cleanup status
- Whether containment has been achieved

D. Post-Spill Actions

- Take photographs of the scene if applicable.
- Submit a formal report to DNREC within 24 hours if requested.
- Replenish any used spill kit materials immediately.
- Conduct a review to prevent recurrence.

2. Vehicle Cleaning Procedures

Objective:

Prevent cross-contamination, maintain hygiene standards, and comply with environmental regulations.

A. Routine Vehicle Cleaning (Daily or Weekly)

- Cab Cleaning:

- o Remove trash and wipe surfaces with disinfectant.

- o Clean floors and door handles.

- Exterior:

- o Rinse and wash using biodegradable soap.

- o Clean wheels and undercarriage to remove any oil or grease.

B. Grease Tank/Compartment Cleaning

- Frequency: As needed or after known spills or overflows.

- Procedure:

- o Drain all contents at an approved disposal site.

- o Rinse with water and a degreasing solution.

- o Collect and dispose of rinse water per environmental regulations (never into storm drains).

- o Use absorbents or oil socks for any leaks or spills during the process.

C. Special Circumstances:

- If grease or waste is spilled on the exterior of the truck:

- o Use absorbents and wipe down with degreaser immediately.

- o Notify the supervisor and document the event if it's over a reportable amount.

D. Wash Location Protocols

- Clean only at approved wash bays with proper drainage or oil-water separators.

- Do not wash vehicles near storm drains or in open lots where runoff could reach waterways



1.

Service Records

- Information to Record:
 - Date and time of service
 - Customer's business name, address, and contact
 - Type of service performed (e.g., pump-out, cleaning, inspection)
 - Volume of grease waste removed (gallons)
 - Unique service ticket or invoice number
 - Name of technician(s)
 - Signature of customer confirming service
 - How to Record:
 - Use triplicate service tickets (one for customer, one for office, one for DNREC records)
 - Log details in your CRM or service tracking software
 - Maintain a digital logbook for backup (Excel, Google Sheets, or dedicated software)
-



2.

Grease Waste Manifests (Required by DNREC)

- What to Include:
 - Generator information (business name and address)
 - Transporter (GTO) information
 - Volume of waste
 - Final disposal location (treatment facility or rendering plant)
 - Date and time of pickup and disposal

- Signatures from generator, transporter, and disposal site
 - Retention Requirements:
 - Keep copies for a minimum of 5 years (paper and/or digital format)
 - Must be made available to DNREC inspectors upon request
 - How to Store:
 - Store physical copies in a locked file cabinet by year and customer
 - Scan and upload to cloud storage with organized folder structure
-



3.

Customer Contracts & Service Agreements

- What to Include:
 - Signed contract
 - Frequency of service (weekly, monthly, etc.)
 - Pricing structure
 - Emergency service terms
 - How to Record:
 - File digitally (PDFs) under customer name
 - Log expiration/renewal dates on CRM calendar
-



4.

Invoices and Payment Records

- What to Track:
 - Invoice number
 - Breakdown of charges
 - Payment method and status (paid/unpaid)

- Tax information
 - System:
 - Use QuickBooks Online or integrated billing through CRM
 - Keep digital and printed monthly reports for audits
-



5.

Vehicle and Equipment Maintenance Logs

- Required Info:
 - Vehicle/unit number
 - Service date and type of maintenance
 - Mileage/hours at time of service
 - Repair receipts
 - How to Maintain:
 - Maintenance logbooks kept in each truck
 - Master digital spreadsheet or fleet management software for compliance reporting
-



6.

Employee Records

- Track:
 - Employment application and background check
 - Commercial Driver's License (CDL)
 - Safety training records (spill response, DNREC handling guidelines)
 - Disciplinary actions or incidents
- Retention:

- Keep for at least 4 years after employee leaves
 - Store securely and restrict access
-



7.

Regulatory Documents & Permits

- Must Include:
 - GTO business license (state and local)
 - Grease waste hauler permit from DNREC
 - Vehicle inspection certificates
 - Insurance (liability, vehicle, workers' comp)
 - Health and environmental inspection reports
- Storage:
 - Keep in a compliance binder (physical and/or digital)
 - Renew annually; set reminders for expiration dates

Record Type	Retention Period
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Service tickets & manifests	5 years (DNREC)
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Invoices & billing records	7 years (tax compliance)
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Employee records	4–7 years
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Vehicle maintenance logs	3–5 years
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Permits & licenses	Current + 2 years
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Standard Service Hours

Monday – Friday: 6:00 AM – 4:00 PM

Saturday: Closed

Sunday: Closed



DELAWARE COUNTY REGIONAL WATER QUALITY CONTROL AUTHORITY
P.O. Box 999 • Chester, PA 19016-0999

February 22, 2024

Sent via email – csullivan@termac.com

Catherine Sullivan
G.T.O. Services, Inc.
7330 Tulip Street
Philadelphia, PA 19136

RE: Septic Waste Hauler Permit #112024

Dear Ms. Sullivan:

DELCORA has completed its review of your Permit Application and Certificate of Insurance, and all documents are in order.

Enclosed is Permit #112024, which is valid for two (2) years. A copy of DELCORA's Resolution No. 2011-08 and Pricing Resolution No. 2023-08 are also enclosed.

Sincerely,

Christopher L. Lenton
Facilities Superintendent

CLL:smf
Enclosures

cc: M. DiSantis
M. Dorrin, Jr.
I. Fitzgerald
M. Krause
B. Newman
D. Zetusk
Permit File w/complete permit & original application

ADMINISTRATION

☐ 610-876-5523
☐ FAX: 610-876-2728

CUSTOMER SERVICE/BILLING

☐ 610-876-5526
☐ FAX: 610-876-1460

PURCHASING & STORES

☐ 610-876-5523
☐ FAX: 610-497-7959

PLANT & MAINTENANCE

☐ 610-876-5523
☐ FAX: 610-497-7950

DELAWARE COUNTY REGIONAL WATER
QUALITY CONTROL AUTHORITY
(DELCORA)

WASTE HAULER PERMIT

FOR SEPTAGE OF DOMESTIC ORIGIN, HOLDING TANKS,
DOMESTIC OR INDUSTRIAL WASTEWATER, GREASE TRAPS

PERMIT #112024


Waste Hauler's Name:	G.T.O. SERVICES, INC.
Mailing Address:	7330 TULIP STREET, PHILADELPHIA, PA 19136
Authorized Representative:	CATHERINE SULLIVAN
Phone / FAX:	215-332-2100 / 215-372-0859
Email:	<u>CSULLIVAN@TERMAC.COM</u>

is hereby authorized to discharge hauled septage to the Western Regional Treatment Plant (WRTP) located at 3201 West Front Street, Chester, Pennsylvania in accordance with the conditions set forth in this permit and Standard Conditions for Permits. Compliance with this permit does not relieve the permittee of its obligation to comply with any or all applicable pretreatment regulations, standards, or requirements under Federal, State, or local laws, including any such regulations, standards, requirements, or laws that may become effective during the term of this permit.

Noncompliance with any term or condition of this permit shall constitute a violation of the DELCORA Standards, Rules, and Regulations of the Western Service Area, as amended, and Resolution No. 2011-08, as amended.

This permit shall become effective on **April 1, 2024**, and shall expire at midnight on **April 30, 2026 (2-year term to last day of permit month)**.

If the permittee wishes to continue to discharge after the expiration date of this permit, an application must be filed for a renewal permit in accordance with the requirements of **Section A, No. 10 – Duty to Reapply**, a minimum of 60 days prior to the expiration date.

By: 
Christopher L. Lenton
Facilities Superintendent

Issued this 22nd day of February 2024

Rev. 2-2023



Nationwide Mutual Insurance Company
Bond Department
1100 Locust Street, Department 2006
Des Moines, IA 50391-2006
Phone: 866-387-0457
Email: bondcomm@nationwide.com

Agency: GANNON INSURANCE INC
2040 COUNTY LINE RD, THE MARKETPLACE AT HV
HUNTINGDON VALLEY, PA 19006-1739

Agency State: PA
Agency Code: 68437

Bond Transaction Summary

Bond No: 7901271006		Prior Bond No:	Transaction Type: New Business	
Transaction Effective Date: June 20, 2025		Term of Bond: 06/20/2025 to 06/19/2026		
Principal Name & Physical Address: GTO Services, Inc 7330 Tulip St Philadelphia, PA 19136		Obligee Name & Address: DNREC, Division of Water Resource Protection Section 89 Kings Highway Dover, DE 19901		
Principal Billing Address: 7330 Tulip St Philadelphia, PA 19136				
Bond Type: DE Non-Hazardous Liquid Transporters - Solid Waste Disposal				
Contract Price: \$0.00		Project State: DE		
Bond/Project Description:		Class Code: 907		
Bond Amount \$5,000.00	Gross Premium \$100.00	Commission Percentage 25.00%	Commission Amount \$25.00	Net Premium \$75.00
Renewal Procedure: New Bond Required Bill Type: Direct_Billed				
If this bond is DIRECT billed, please remit GROSS premium. If this bond is AGENCY billed, please remit NET premium.				
Comments:				

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

Delaware Non-Haz Liquid Transporters Permit Number:	TBD
Bond Number:	7901271006
Effective Date:	June 20, 2025
Expiration Date:	June 19, 2026
Principal Name, Address, and Phone Number:	GTO Services, Inc 7330 Tulip St , Philadelphia, PA 19136 215-332-2100
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:	Nationwide Mutual Insurance Company 1100 Locust Street, Department 2006, Des Moines, IA 50391 866-387-0457
Agent Name, Agent Number, Address, Phone Number:	GANNON INSURANCE INC <small>2040 COUNTY LINE RD, THE MARKETPLACE AT HV, HUNTINGDON VALLEY, PA 19006-1739</small> (215) 396-9000

Bond Number: 7901271006
Effective Date: June 20, 2025
Expiration Date: June 19, 2026

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

KNOW ALL MEN BY THESE PRESENTS that:

GTO Services, Inc of
7330 Tulip St Philadelphia in the County of Philadelphia and State of
PA as principal, and Nationwide Mutual Insurance Company
of 1100 Locust Street, Department 2006 Des Moines in the County of Polk and State of
IA as surety, legally authorized to do business in the State of Delaware, are
held firmly bound unto the State of Delaware in the sum of Five Thousand Dollars (\$5,000), to be paid to the
said State of Delaware for the use and benefit of the Department of Natural Resources and Environmental
Control of said State, for which payment well and truly to be made, we do bind ourselves, our and each and
every of our heirs, executors, administrators, successors, and assigns, jointly and severally for and in the whole
firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH that if the said above bounden principal,
GTO Services, Inc, who has been issued by the
Department of Natural Resources and Environmental Control of the State of Delaware a certain permit
designated as Permit No. TBD, and dated 20 06 2025, for the
transportation of non-hazardous liquid waste, and is required to file with the Department of Natural Resources
and Environmental Control a bond or other security, shall fulfill all the requirements of 7 Del. C. Chapter 60,
the State of Delaware Regulations Governing the Design, Installation, and Operation of On-Site Wastewater
Treatment and Disposal Systems (Section 5.3.32.4) and Permit No. TBD, then this obligation shall
be void or else to remain in full force and virtue.

Signed and sealed this 20th day of June, 2025.

SIGNED, SEALED AND DELIVERED IN
the presence of:

CORPORATE SEAL

Witness:

Calhoun Sw

GTO Services, Inc

NAME OF PERMITTEE

BY:

[Signature]
PRESIDENT

TITLE

CORPORATE SEAL

Attest:

Nationwide Mutual Insurance Company

NAME OF SURETY

BY:

THOMAS M GANNON
Attorney-in-Fact



NOTE: If Attorney-In-Fact does not hold a current Delaware Agent's License (Resident or Non-Resident), this bond must be countersigned below:

NAME OF DELAWARE LICENSE AGENT
(Resident or Non-Resident)

LICENSE NUMBER

BY:

ADDRESS:

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

THOMAS M GANNON

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

Five Thousand and No/100 Dollars (\$5,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 1st day of April, 2024.



Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF KINGS: ss

On this 1st day of April, 2024, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Sharon Laburda
Notary Public, State of New York
No. 01LA6427697
Qualified in Kings County
Commission Expires January 3, 2026

Sharon Laburda
Notary Public
My Commission Expires
January 3, 2026

CERTIFICATE

I, Lezlie F. Chimienti, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 20th day of June, 2025.



Assistant Secretary



Nationwide Mutual Insurance Company

1100 Locust St, Dept. 2006
Des Moines, Iowa 50391-2006
Attn: Surety Claims Manager
Tel. 866-387-0457

Surety Claim Notification

Claim notices should be sent to the attention of the Surety Claims Manager via e-mail to bondclms@nationwide.com or via mail to the address above.

All other notices should be sent to the attention of the Surety Underwriting Department via e-mail to bondcomm@nationwide.com or via mail to the address above.

Thank you for your cooperation.

Nationwide Mutual Insurance Company, Surety Department

**NATIONWIDE MUTUAL INSURANCE COMPANY
AND SUBSIDIARIES AND AFFILIATES**

Consolidated Statutory Statements of Admitted Assets, Liabilities and Surplus

	December 31,	
(in millions)	2024	2023
Admitted assets		
Invested assets		
Bonds	\$ 20,744	\$ 20,643
Stocks	11,138	9,812
Mortgage loans, net of allowance	1,771	1,816
Owner occupied real estate, at cost (less accumulated depreciation of \$350 and \$394 as of December 31, 2024 and 2023, respectively)	263	282
Cash, cash equivalents and short-term investments	134	510
Other invested assets	6,889	7,085
Total invested assets	\$ 40,939	\$ 40,148
Premiums in course of collection	4,069	4,501
Corporate-owned life insurance	1,655	1,600
Deferred federal income tax asset	1,690	1,926
Other assets	1,639	1,652
Total admitted assets	\$ 49,992	\$ 49,827
Liabilities and surplus		
Liabilities		
Losses and loss expense reserves	\$ 16,890	\$ 17,821
Unearned premiums	7,792	8,488
Accrued expenses and taxes, other than federal income taxes	657	725
Agents' security compensation plan reserve	637	723
Other liabilities	3,084	3,099
Total liabilities	\$ 29,060	\$ 30,856
Surplus		
Surplus notes, net of unamortized issue discount of \$7 and \$8 as of December 31, 2024 and 2023, respectively	\$ 3,147	\$ 3,546
Unassigned surplus	17,785	15,425
Total surplus	\$ 20,932	\$ 18,971
Total liabilities and surplus	\$ 49,992	\$ 49,827

See accompanying notes to the consolidated statutory financial statements.

Certification

I, Jamie Train, VP, Controller, do hereby certify that the foregoing is a true and correct statement of the statutory balance sheet of said Corporation as of December 31, 2024 and 2023 to the best of my knowledge and belief.

Jamie Train
 Jamie Train
 STATE OF OHIO
 COUNTY OF FRANKLIN

Sworn to (or affirmed) and subscribed before me
 this 5th day of MAR, 2025, by JAMIE TRAIN
RJL RYAN LAMB
 Notary Public's Signature Notary Name
 Personally Known X OR
 Type of Identification Produced _____



Ryan James Lamb
 Notary Public, State of Ohio
 Commission #: 2024-RE-883431
 My Commission Expires 10-30-29

INSTRUCTIONS FOR YOUR NEW BOND

THESE INSTRUCTIONS ARE NOT PART OF THE BOND.

NOTE: You may need to change your printer settings to include Document and Comments or Document and Markups for the signature and bond seal to print on the bond.

1. If this bond has already been signed for the surety company, the agent will not need to sign this bond as attorney-in-fact.
2. If there is a preprinted bond seal on the bond form, the agent will not need to place a bond seal on it next to the attorney-in-fact signature. However if there is not a seal the agent will need to attach one.
 - a. A GOLD foil seal or hand crimp seal that represents Nationwide Mutual Insurance Company.
3. The client will need to sign the bond on the line located below the client's name.
4. Attach the power of attorney provided. This document will be dated the same as the sign and seal date of your bond.
5. If the bond requires signatures to be witnessed, someone other than the attorney-in-fact and the principal must witness signatures.
6. Have your client file this bond with the obligee. The obligee will be the city, county or entity requiring the bond.

Nationwide Surety & Fidelity
1100 Locust, Dept 2006
Des Moines, Iowa 50391
Phone: 866-387-0457
Email: bondcomm@nationwide.com



June 20, 2025

GTO Services, Inc

7330 Tulip St
Philadelphia, PA 19136

RE: DE Non-Hazardous Liquid Transporters - Solid Waste Disposal

Bond Number 7901271006

Thank you for allowing Nationwide Mutual Insurance Company to provide you with the enclosed surety bond. Just follow the steps listed below to complete the bond:

Sign and Forward Bond (if needed)

- Sign the bond in the designated place.
- **If a Notary Public signature is required**, please wait to sign the bond in the presence of a notary.
- Forward the bond to: DNREC, Division of Water Resource Protection Section

Bond Payment

- A billing invoice will be sent to you under separate cover.
- Upon receipt of the invoice, send a check payable to "Nationwide Mutual Insurance Company" to the address listed on the invoice.
- The premium for this bond is \$100.00 .

Bond No Longer Needed?

- If this bond is no longer needed, please return the original document to the address listed below for cancellation.

Sincerely,

Nationwide Mutual Insurance Company
1100 Locust Street, Dept. 2006
Des Moines, IA 50391-2006
Phone: 866-387-0457
Email: bondcomm@nationwide.com

Agency: GANNON INSURANCE INC
Address: 2040 COUNTY LINE RD, THE MARKETPLACE AT HV
HUNTINGDON VALLEY, PA 19006-1739
(215) 396-9000