



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-WH-1016
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2. Company Information

Company Name: Waste Industries of Delaware, Inc.	Telephone: 802-855-3168
	Fax:

Address (street, city, state and zip code): 604 Cannery Avenue, Townsend, Delaware, 19734

Company Email Address & Contact Name: jeffrey.ham@casella.com, Jeffrey Ham

3. Owner/President Business Information

Name: Jeffrey Ham	Business Telephone: 8028553168
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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	F-550	2019	Tank (Potty Truck)	CL74324	Delaware	900
2	Ford	F-550	2016	Tank (Potty Truck)	C474560	Delaware	900
3	Ford	F-550	2015	Tank (Potty Truck)	CL55628	Delaware	700
4	Ford	F-550	2019	Tank (Potty Truck)	C97259	Delaware	900
5	Peterbuilt	Pumper	2017	Tank (Pumper Truck)	CL123922	Delaware	2400
6	Mack	MD	2025	Tank (Potty Truck)	CL63531	Delaware	1400
7	Mack	MD	2025	Tank (Potty Truck)	TBD-TEMP	Delaware	500

* 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: **2026 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	97,000 gal/yr
ii.		Holding Tank Waste	gal/yr
iii.		Grease Trap Waste and/or Cooking Oil Waste	gal/yr
iv.	✓	Portable Toilet Waste	134,000 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:
 - 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 DeIC §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: <i>List of Class F Licensed Employees.docx , 2026 Class F License Certificates.pdf</i></p>

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

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:

Class F Licenses Uploaded:

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:
Certificates.pdf

List of Class F Licensed Employees.docx , 2026 Class F License

3. Quantity of portable toilets you own: **600**

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 *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** : 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: ***Septage Hauling Spill Control and Operations Plan_04-22-2026.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: ***2026 Waste Disposal Facilities List with Authorizations.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: ***874912 Bond - Waste Industries of Delaware, Inc Effective 06-01-26.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:
Jeffrey Ham

Date Submitted via DNREC ePermitting:
2026-06-01 16:26:01



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/28/2026

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 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 Alera Group, Inc. 119 River Street Montpelier VT 05602	CONTACT NAME: Audrey Macie	
	PHONE (A/C No. Ext): (802)223-7735 FAX (A/C No): (802)223-7515	
	E-MAIL ADDRESS: casella@nwjinsurance.com	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
INSURED Casella Waste Systems, Inc. as Parent Company of County Waste of Pennsylvania, LLC Waste Industries of Delaware, Inc. 604 Cannery Avenue Townsend DE 19734	INSURER A: Westchester Fire Insurance Company	10030
	INSURER B: Old Republic Insurance Co.	24147
	INSURER C: The Cincinnati Casualty Company	28665
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: Townsend DE 2026 #2


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 <input checked="" type="checkbox"/> XCU is Included GEN'L AGGREGATE LIMIT APPLIES PER: C <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Cyber Liability			G48824560 002	04/30/2026	04/30/2027	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 4,000,000
							PRODUCTS - COMP/OP AGG	\$ 4,000,000
							Cyber Liability	\$ 1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> MCS-90 <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> CA 9948 Included			MWTB 311995 26	01/01/2026	01/01/2027	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	MWC 311994 26	01/01/2026	01/01/2027	<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
B	Excess Auto Liability			MWZX 315503 26	04/30/2026	04/30/2027	\$2M Excess \$5M Auto Liability	2,000,000
C	Excess Auto Liability			EXS0575546	04/30/2026	04/30/2027	\$3M Excess \$7M Auto Liability	3,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

Department of Natural Resources and Environmental Control Division of Water, Commercial & Government Services Section 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 Timothy Ayer/AUDREY 

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ACORD 25 (2014/01)

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INS025 (201401)



ESTABLISHED 1975

Waste Industries of Delaware, Inc. will be utilizing the following disposal facilities for disposal of septage and portable toilet waste:

- 1.) Kent County Pump Station No. 1
205 Mill Street
Smyrna, DE 19977

- 2.) Kent County Regional Resource Recovery Facility
139 Millford Neck Road
Milford, DE 19963

Please see the attached authorization letter.



DEPARTMENT OF PUBLIC WORKS

Environmental Programs

(302) 335-6000

Fax (302) 335-0365

139 Milford Neck Rd., Milford, DE 19963

April 22, 2025

Mr. Jeffrey Ham

Waste Industries of Delaware, Inc. dba Casella

Corporate Address: 25 Greens Hill La., Rutland, VT 05701

Local Address: 604 Cannery Ave. Townsend, DE 19734

Dear Mr. Jeffery Ham:

This letter is confirmation and authorization that Waste Industries of Delaware, Inc. dba Casella can be permitted to discharge septage waste from your truck(s) once the application is accepted with the required forms, the appropriate fees submitted and inspection of the vehicle(s). Approval and permit must be issued by DNREC. Please make sure that you notify DNREC and maintain your DNREC Waste Hauler's permit. The locations for you to discharge are either at Pump Station No. 1 located off US 13, 205 Mill St, Smyrna, DE or at Kent County Regional Recourse Recovery Facility, 139 Milford Neck Rd., Milford, DE.

We look forward to working with you.

If you have any questions, or desire additional information do not hesitate to call this office at 302-335-6000. enviroprograms@kentcountyde.gov

Sincerely,

F. James Burk

Environmental Program Manager

KENT COUNTY

555 Bay Rd Dover, DE 19901 ♿



LEVY COURT

(302) 744-2300 www.kentcountyde.gov

DEPARTMENT OF PUBLIC WORKS

Environmental Programs (302) 335-6000 Fax (302) 335-0365 139 Milford Neck Rd., Milford, DE 19963

DISCHARGE PERMIT FOR CLEANERS OF SEPTIC TANKS, CESSPOOLS, AND TEMPORARY TOILET FACILITIES

PERMIT NO. 42-00

Effective Date: August 6, 2025

Expiration Date: June 30, 2026

Issuing and Enforcement Authority: Kent County Levy Court
Department of Public Works
139 Milford Neck Rd.
Milford, DE 19963

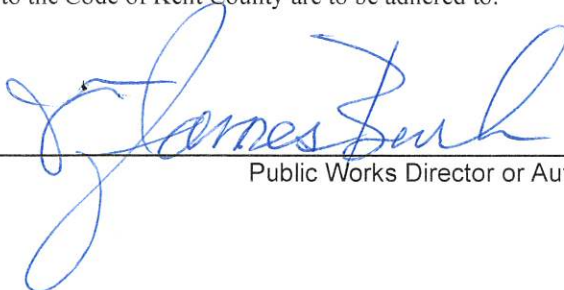
Business Name: Waste Industries of Delaware, Inc
Address: 604 Cannery Avenue, Townsend, DE 19734
Phone/Fax: 802-855-3168
Owner: John Casella john.casella@casella.com
Company Contact: Jeffrey Ham jeffery.ham@casella.com

Truck No: 21 Tank Capacity: 900 gallons

Permit Fee = **\$190** per truck.

This is your company's permit to discharge sanitary wastes from residential/domestic septic tanks, cesspools and temporary toilet facilities, into the Kent County Sewer System at Pumping Station No. 1 (Smyrna) and Kent County Regional Resource Recovery Facility (Milford). The Public Works Director may, by written notice to the permit holders, reopen and modify this permit in any way and may change allowable discharge locations at any time.

Your signature on the Kent County Septage Hauler Permit Application verifies that you agree to the conditions set forth in this permit and all attachments, all relevant County Ordinances and the Code of Kent County. If a violation of any of the terms of the above occurs it may result in the suspension or revocation of this permit. It is further understood that subsequent amendments to the Code of Kent County are to be adhered to.

Approval:  Date: 08/06/2025
Public Works Director or Authorized Designee

KENT COUNTY

555 Bay Rd Dover, DE 19901 ♿



LEVY COURT

(302) 744-2300 www.kentcountyde.gov

DEPARTMENT OF PUBLIC WORKS

Environmental Programs (302) 335-6000 Fax (302) 335-0365 139 Milford Neck Rd., Milford, DE 19963

DISCHARGE PERMIT FOR CLEANERS OF SEPTIC TANKS, CESSPOOLS, AND TEMPORARY TOILET FACILITIES

PERMIT NO. 42-00

Effective Date: August 6, 2025

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Issuing and Enforcement Authority: Kent County Levy Court
Department of Public Works
139 Milford Neck Rd.
Milford, DE 19963

Business Name: Waste Industries of Delaware, Inc
Address: 604 Cannery Avenue, Townsend, DE 19734
Phone/Fax: 802-855-3168
Owner: John Casella john.casella@casella.com
Company Contact: Jeffrey Ham jeffery.ham@casella.com

Truck No: 22 Tank Capacity: 900 gallons

Permit Fee = **\$190** per truck.

This is your company's permit to discharge sanitary wastes from residential/domestic septic tanks, cesspools and temporary toilet facilities, into the Kent County Sewer System at Pumping Station No. 1 (Smyrna) and Kent County Regional Resource Recovery Facility (Milford). The Public Works Director may, by written notice to the permit holders, reopen and modify this permit in any way and may change allowable discharge locations at any time.

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Approval:  Date: 08/06/2025
Public Works Director or Authorized Designee

KENT COUNTY

555 Bay Rd Dover, DE 19901 ♿



LEVY COURT

(302) 744-2300 www.kentcountyyde.gov

DEPARTMENT OF PUBLIC WORKS

Environmental Programs (302) 335-6000 Fax (302) 335-0365 139 Milford Neck Rd., Milford, DE 19963

DISCHARGE PERMIT FOR CLEANERS OF SEPTIC TANKS, CESSPOOLS, AND TEMPORARY TOILET FACILITIES

PERMIT NO. 42-00

Effective Date: August 6, 2025

Expiration Date: June 30, 2026

Issuing and Enforcement Authority: Kent County Levy Court
Department of Public Works
139 Milford Neck Rd.
Milford, DE 19963

Business Name: Waste Industries of Delaware, Inc
Address: 604 Cannery Avenue, Townsend, DE 19734
Phone/Fax: 802-855-3168
Owner: John Casella john.casella@casella.com
Company Contact: Jeffrey Ham jeffery.ham@casella.com

Truck No: 24 Tank Capacity: 700 gallons

Permit Fee = **\$190** per truck.

This is your company's permit to discharge sanitary wastes from residential/domestic septic tanks, cesspools and temporary toilet facilities, into the Kent County Sewer System at Pumping Station No. 1 (Smyrna) and Kent County Regional Resource Recovery Facility (Milford). The Public Works Director may, by written notice to the permit holders, reopen and modify this permit in any way and may change allowable discharge locations at any time.

Your signature on the Kent County Septage Hauler Permit Application verifies that you agree to the conditions set forth in this permit and all attachments, all relevant County Ordinances and the Code of Kent County. If a violation of any of the terms of the above occurs it may result in the suspension or revocation of this permit. It is further understood that subsequent amendments to the Code of Kent County are to be adhered to.

Approval:  Date: 08/06/2025
Public Works Director or Authorized Designee

KENT COUNTY



LEVY COURT

555 Bay Rd Dover, DE 19901 ♿

(302) 744-2300 www.kentcountyde.gov

DEPARTMENT OF PUBLIC WORKS

Environmental Programs (302) 335-6000 Fax (302) 335-0365 139 Milford Neck Rd., Milford, DE 19963

DISCHARGE PERMIT FOR CLEANERS OF SEPTIC TANKS, CESSPOOLS, AND TEMPORARY TOILET FACILITIES

PERMIT NO. 42-00

Effective Date: August 6, 2025

Expiration Date: June 30, 2026

Issuing and Enforcement Authority: Kent County Levy Court
Department of Public Works
139 Milford Neck Rd.
Milford, DE 19963

Business Name: Waste Industries of Delaware, Inc
Address: 604 Cannery Avenue, Townsend, DE 19734
Phone/Fax: 802-855-3168
Owner: John Casella john.casella@casella.com
Company Contact: Jeffrey Ham jeffery.ham@casella.com

Truck No: 25 Tank Capacity: 900 gallons

Permit Fee = **\$190** per truck.

This is your company's permit to discharge sanitary wastes from residential/domestic septic tanks, cesspools and temporary toilet facilities, into the Kent County Sewer System at Pumping Station No. 1 (Smyrna) and Kent County Regional Resource Recovery Facility (Milford). The Public Works Director may, by written notice to the permit holders, reopen and modify this permit in any way and may change allowable discharge locations at any time.

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Approval: 
Public Works Director or Authorized Designee

Date: 08/06/2025



DEPARTMENT OF PUBLIC WORKS

Environmental Programs (302) 335-6000 Fax (302) 335-0365 139 Milford Neck Rd., Milford, DE 19963

DISCHARGE PERMIT FOR CLEANERS OF SEPTIC TANKS, CESSPOOLS, AND TEMPORARY TOILET FACILITIES

PERMIT NO. 42-00

Effective Date: August 6, 2025

Expiration Date: June 30, 2026

Issuing and Enforcement Authority: Kent County Levy Court
Department of Public Works
139 Milford Neck Rd.
Milford, DE 19963

Business Name: Waste Industries of Delaware, Inc
Address: 604 Cannery Avenue, Townsend, DE 19734
Phone/Fax: 802-855-3168
Owner: John Casella john.casella@casella.com
Company Contact: Jeffrey Ham jeffery.ham@casella.com

Truck No: 77 Tank Capacity: 2,400 gallons

Permit Fee = **\$190** per truck.

This is your company's permit to discharge sanitary wastes from residential/domestic septic tanks, cesspools and temporary toilet facilities, into the Kent County Sewer System at Pumping Station No. 1 (Smyrna) and Kent County Regional Resource Recovery Facility (Milford). The Public Works Director may, by written notice to the permit holders, reopen and modify this permit in any way and may change allowable discharge locations at any time.

Your signature on the Kent County Septage Hauler Permit Application verifies that you agree to the conditions set forth in this permit and all attachments, all relevant County Ordinances and the Code of Kent County. If a violation of any of the terms of the above occurs it may result in the suspension or revocation of this permit. It is further understood that subsequent amendments to the Code of Kent County are to be adhered to.

Approval:  Date: 08/06/2025
Public Works Director or Authorized Designee

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

This certifies that

Thomas A Graden II

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: 6352F

Valid from May 18, 2026 through December 31, 2026

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.

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

This certifies that

Aaron Jenkins

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: 6349F

Valid from May 18, 2026 through December 31, 2026

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.

BOND TO ACCOMPANY AND FOR STATE OF DELAWARE
NON-HAZARDOUS LIQUID TRANSPORTERS PERMIT NO. DE-WH-1016

Delaware Non-Haz Liquid Transporters Permit Number:	DE-WH-1016
Bond Number:	874912
Effective Date:	June 1, 2026
Expiration Date:	June 1, 2027
Principal Name, Address, and Phone Number:	Waste Industries of Delaware, Inc. 604 Cannery Lane, Townsend, DE 19734 802-855-3168
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:	Evergreen National Indemnity Company 6150 Oak Tree Blvd., Suite 440 Independence, OH 44131 440-995-5100
Agent Name, Agent Number, Address, Phone Number:	Noyle W Johnson Insurance Agency, Inc. PO Box 279 Montpelier, VT 05601 802-229-8184

Bond Number: 874912
Effective Date: June 1, 2026
Expiration Date: June 1, 2027

BOND TO ACCOMPANY AND FOR STATE OF DELAWARE
NON-HAZARDOUS LIQUID TRANSPORTERS PERMIT NO. DE-WH-1016

KNOW ALL MEN BY THESE PRESENTS that:

Waste Industries of Delaware, Inc. of
Townsend in the County of New Castle and State of
Delaware as principal, and Evergreen National Indemnity Company
of Independence in the County of Cuyahoga and State of
Ohio 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,
Waste Industries of Delaware, 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. DE-WH-1016, and dated July 3 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. DE-WH-1016, then this obligation shall
be void or else to remain in full force and virtue.

Signed and sealed this 27th day of May, 2026.

SIGNED, SEALED AND DELIVERED IN
the presence of:

CORPORATE SEAL

Witness:

Sylvia D. Jerome
Sylvia D. Jerome
Witness

Waste Industries of Delaware, Inc.
NAME OF PERMITTEE

BY:

Shelly E. Hayward
Shelly E. Hayward
Vice President & Secretary

TITLE

CORPORATE SEAL



Attest:

Evergreen National Indemnity Company
NAME OF SURETY

Mikayla Thornton
Mikayla Thornton, Witness

BY:

Julie K Bowers
Julie K Bowers, Attorney in Fact
DE Non-Resident Agent

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: _____

EVERGREEN NATIONAL INDEMNITY COMPANY

Independence, Ohio

POWER OF ATTORNEY

BOND NO 874912

KNOW ALL MEN BY THESE PRESENTS: That the Evergreen National Indemnity Company, a corporation in the State of Ohio does hereby nominate, constitute and appoint:

Denise M Borowy, Julie K Bowers, Hilarie Frankenberry, Karen M LoConti-Diaz, Lillian Pezzano, Patricia A Temple, Mikayla Thornton

its true and lawful Attorney(s)-In-Fact to make, execute, attest, seal and deliver for and on its behalf, as Surety, and as its act and deed, where required, any and all bonds, undertakings, recognizances and written obligations in the nature thereof, PROVIDED, however, that the obligation of the Company under this Power of Attorney shall not exceed TEN MILLION AND 00/100 DOLLARS (\$10,000,000.00)

This Power of Attorney is granted and is signed by facsimile pursuant to the following Resolution adopted by its Board of Directors on the 23rd day of July, 2004:



"RESOLVED, That any two officers of the Company have the authority to make, execute and deliver a Power of Attorney constituting as Attorney(s)-in-fact such persons, firms, or corporations as may be selected from time to time.

FURTHER RESOLVED, that the signatures of such officers 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 signatures or facsimile seal shall be valid and binding upon the Company; and any such powers so executed and certified by facsimile signatures and facsimile 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, the Evergreen National Indemnity Company has caused its corporate seal to be affixed hereunto, and these presents to be signed by its duly authorized officers this 1st day of April, 2024.

EVERGREEN NATIONAL INDEMNITY COMPANY



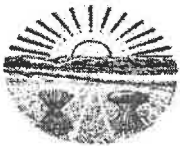
By: 
Robert W. Shepard, President
By: 
David A. Canzone, CFO

Notary Public)
State of Ohio)


SS:

On this 1st day of April, 2024, before the subscriber, a Notary for the State of Ohio, duly commissioned and qualified, personally came Robert W. Shepard and David A. Canzone of the Evergreen National Indemnity Company, to me personally known to be the individuals and officers described herein, and who executed the preceding instrument and acknowledged the execution of the same and being by me duly sworn, deposed and said that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of said Corporation, and that the resolution of said Company, referred to in the preceding instrument, is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at Cleveland, Ohio, the day and year above written.



WILLIAM J. KOVAL, JR.
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date.
Section 147.03 R.C.

By: 
William J. Koval, Jr., Notary Public
My commission has no expiration date
Section 147.03 R.C.


State of Ohio)

SS:

I, the undersigned, Secretary of the Evergreen National Indemnity Company, a stock corporation of the State of Ohio, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the Resolution of the Board of Directors, set forth herein above, is now in force.

Signed and sealed in Independence, Ohio, this 27th day of May, 2026.




Wan C. Collier, Secretary

Nº 4741 P

Annual Continuation Fee
\$100.00

State of Delaware



Department of Insurance

Certificate of Authority to Insurance Company

This Certifies that subject to and in accordance with the laws of this State,

The EVERGREEN NATIONAL INDEMNITY COMPANY

of 6140 Parkland Boulevard, Suite 321, Mayfield Heights, OH 44124

Incorporated or Organized on December 30, 1939 in Ohio

as a Stock insurer is hereby authorized to transact the business of
Property, Surety, Marine & Transportation, Casualty, including: Vehicle,
Liability, Burglary & Theft, Personal Property Floater, Boiler & Machinery,
Credit, Leakage & Fire Extinguisher Equipment, Malpractice, Elevator,
Congenital Defects, Livestock, Entertainments and Miscellaneous

insurance within the State of Delaware as such classes are now or may hereinafter be defined. This Certificate of Authority is the property of the State of Delaware and shall continue in force until terminated, suspended or revoked, subject to requirements for continuation by or on March 1 annually as set fort in the Insurance Laws of the State of Delaware. Admitted on March 21, 1960. New Certificate of Authority issued to reflect change in address.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal, at Dover, this 25th day of July, 20 07



[Signature]
INSURANCE COMMISSIONER
[Signature]
DEPUTY INSURANCE COMMISSIONER



Evergreen National Indemnity Company

Certificate

2025

The following financial information was obtained from the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance.

Statement of Income

Direct Written Premium	41,628,004
Reinsurance Assumed	2,410,770
Reinsurance Ceded	(26,290,492)
Net Written Premium	17,748,282
Change in Unearned	751,070
Net Earned Premium	18,499,352
Losses & LAE Incurred	6,280,549
Net Commission Expense	7,529,682
Other Expenses	4,221,789
Underwriting Gain/ (Loss)	467,332
Net Investment Income	3,169,208
Net Realized Capital Gains (Loss)	6,334,760
Other Income/ (Expense)	-
Income Before FIT	9,971,300
Federal Income Tax	734,218
Net Income	9,237,082

Balance Sheet

Assets

Invested Assets	67,713,084
Uncollected premium and agents' balances	2,277,946
Reinsurance Recoverable	116,536
Other Assets	367,859
Total Assets	70,475,425

Liabilities & Surplus

Unearned Premium Reserve	7,373,822
Loss & LAE Reserves	7,446,233
Ceded Reinsurance Payable	3,371,365
Amounts retained for others	1,884,350
Other Liabilities	594,655
Total Liabilities	20,670,425
Surplus	49,805,000
Total Liabilities & Surplus	70,475,425

I hereby certify that the above information is that contained in the Statutory Annual Statement filed by Evergreen National Indemnity Company with the Ohio Department of Insurance for the year ending December 31, 2025.

David A. Canzone, Treasurer



ESTABLISHED 1975

WASTE INDUSTRIES OF DELAWARE, INC.

SEPTAGE HAULING OPERATIONS

SPILL CONTROL AND OPERATIONS PLAN

1. Spill Control and Safety Equipment

- The following spill control and safety equipment is carried in each septage hauling vehicle:
 - Reflectors and/or flares
 - Fire extinguisher
 - First aid kit
 - Heavy-duty gloves, hard hat, and safety glasses
 - Shovel
 - Flashlight
 - Spill control kit

2. Spill Reporting

- If there is an accident or other emergency, the driver, if able, will contact one of the following designated emergency coordinators:
 - Tom Horton: (302) 670-0291
 - Walter Best: (302) 241-4241
 - Patrick Neal: (207) 570-0346
- The designated emergency coordinator will then contact the state and municipal authorities where the accident occurred, as needed. If the accident or spill has the potential to cause environmental damage either due to the nature of the waste, location of the accident, or additional factors, such as leaking oil, gasoline, hydraulic fluid, etc., the designated emergency coordinator will notify the state emergency response team by calling one of the following numbers:
 - DNREC (24-hour): (800) 662-8802
(302) 739-9401
911

NOTE: DNREC must be notified immediately by phone in the event of a release of any waste material during transport. In addition, any spill of liquid waste greater than 25 gallons must be reported to DNREC's Commercial & Government Services Section (C&GSS) in writing within five (5) days of the incident; the report must document the date, time, and location of the incident and measures taken to contain and clean up the spill.

For automotive fluid spills (e.g. diesel, hydraulic oil, etc.), DNREC must be notified if the quantity of spilled material exceeds 25 gallons or if the spilled material impacts a sewer, storm drain, soil, or waterway.

3. Clean Up Plan

- If safe to do so, the driver will use the spill control kit on the truck to contain the spill.
- Depending upon the situation, Waste Industries of Delaware, Inc. will utilize the following in-house and/or contractor resources to clean up the spill:
 - Skid steer or backhoe
 - Roll-off container with a 3 mil plastic liner
 - Street sweeper
 - Liquid waste pumping truck
 - Miscellaneous hand tools
- Waste Industries of Delaware, Inc. and/or its contractors will properly dispose of wastes generated as a result of the cleanup. DNREC will be consulted, as needed.
- Emergency spill response contractors for Waste Industries of Delaware, Inc. include:
 - Miller Environmental: (800) 577-4557

4. Vehicle Cleaning

- Waste Industries of Delaware, Inc. will wash the portable toilet service trucks on an as-needed basis or at least once per week.

5. Recordkeeping Procedures

- Waste Industries of Delaware, Inc. uses a waste hauling software system for unit tracking, truck tracking, service orders, routing, disposal, billing, and asset management. Copies of invoices, service, and disposal tickets are also maintained.

6. Operating Schedule

- Septage hauling operations are typically conducted Monday through Sunday between 5:00 am and 5:00 pm

7. Pre-Trip Inspections

- The driver will complete the following pre-trip inspections:
 - DOT pre-trip daily inspection
 - Daily inspection of spill control equipment

8. Spill Control and Operations Plan Location

- A copy of this plan will be carried in all septage hauling vehicles along with the DNREC Non-Hazardous Liquid Waste Transporters permit and the Kent County discharge permit.