



# 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-426

## 2. Company Information

Company Name: Willey & Co., Inc.

Telephone: 302-629-3327

Fax: 3026298024

Address (street, city, state and zip code): PO Box 60, Seaford, Delaware, 19973

Company Email Address & Contact Name: michael@willeyco.com, Michael Willey

## 3. Owner/President Business Information

Name: Michael Willey

Business Telephone: 3026293327

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<br>(Tank,<br>Trailer, Etc.) | License<br>Plate<br>Number | State of<br>Registration | Capacity<br>(gal) |
|---|--------------|-------|------|------------------------------------------|----------------------------|--------------------------|-------------------|
| 1 | Freightliner | M2    | 2006 | tank                                     | C93910                     | Delaware                 | 2,500             |

\* 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: **WASTE HAULER.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                                    | 260,000 gal/yr     |
| ii.  | ✓ | Holding Tank Waste                         | 75,000 gal/yr      |
| iii. |   | Grease Trap Waste and/or Cooking Oil Waste | gal/yr             |
| iv.  |   | Portable Toilet Waste                      | gal/yr             |
| v.   |   | Municipal or Industrial Biosolids          | # wet tons/yr      |
| vi.  |   | Sludge From Package Treatment Plants       | # wet tons/yr      |
| vii. |   | Other Non-Hazardous Liquid Waste           | gal/yr             |

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

- Attach an Operation Plan detailing the following:
  - 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: <i>Pumpers - Centers Addendum (4).pdf</i> , <i>Mike Moore Class F.pdf</i> , <i>Michael Willey Class F.pdf</i> , <i>Steve Lankford Class F.pdf</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

| Holding Tanks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| <p>Class F Licenses uploaded: <i>Pumpers - Centers Addendum (4).pdf</i></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.<br>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:<br>Class F Licenses Uploaded:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Portable Toilets</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 1. Attach a list of all Class F Licensees currently working for the company.<br>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:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

|                                                                                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Municipal and Industrial Biosolids</b>                                                                                                                                                                                                                                                                                    |
| 1. Identify all Facilities the company will service by attaching a table listing the following:<br>Facility Name of Sludge Generator # Estimated Volume of Sludge to be Transported # Disposal Facility*<br>* 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 *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                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> |
| <p>Operating Plan Upload: <b><i>Cleanup-Control-Spill Plan Operating Plan.pdf</i></b></p>                                                                                            |

| Disposal Facilities                                                                                                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> |
| <p>Disposal Facilities Upload: <b><i>Pumpers - Centers Addendum (4).pdf</i></b></p>                                                                                                                                                                                                                            |

| Proof of Bond (If applicable)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> |
| <p>Proof of Bond Upload: <b><i>doc20260707145032.pdf</i></b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

| 8. Certification                                                                                                                                                                    |                                                                      |                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|
| <p>I certify that all information submitted as part of this application is true and correct to the best of my knowledge and belief.</p>                                             |                                                                      |                                                                      |
| <table border="1"> <tr> <td> <p>Printed Name of Applicant:<br/>Shelly Pond</p> </td> <td> <p>Date Submitted via DNREC ePermitting:<br/>2026-08-20 08:49:15</p> </td> </tr> </table> | <p>Printed Name of Applicant:<br/>Shelly Pond</p>                    | <p>Date Submitted via DNREC ePermitting:<br/>2026-08-20 08:49:15</p> |
| <p>Printed Name of Applicant:<br/>Shelly Pond</p>                                                                                                                                   | <p>Date Submitted via DNREC ePermitting:<br/>2026-08-20 08:49:15</p> |                                                                      |



WILL&amp;CO-01

SKEITHLEY

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/25/2025

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<br><b>Pratt Insurance, Inc.</b><br>4 Village Square<br>Smyrna, DE 19977 | CONTACT NAME:<br>PHONE (A/C, No, Ext): <b>(302) 653-6681</b><br>FAX (A/C, No):<br>E-MAIL ADDRESS: |
|                                                                                  | INSURER(S) AFFORDING COVERAGE                                                                     |
|                                                                                  | INSURER A : <b>Atlantic States</b>                                                                |
|                                                                                  | INSURER B : <b>Donegal Mutual Insurance Company</b>                                               |
|                                                                                  | INSURER C : <b>Peninsula Insurance Co.</b>                                                        |
|                                                                                  | INSURER D :                                                                                       |
|                                                                                  | INSURER E :                                                                                       |
|                                                                                  | INSURER F :                                                                                       |

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY 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<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br>OTHER: |                                              |          | CPA8078659    | 12/7/2025               | 12/7/2026               | EACH OCCURRENCE \$ <b>1,000,000</b><br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>300,000</b><br>MED EXP (Any one person) \$ <b>10,000</b><br>PERSONAL & ADV INJURY \$ <b>1,000,000</b><br>GENERAL AGGREGATE \$ <b>2,000,000</b><br>PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> |
| A        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY                                                  |                                              |          | 1000107169    | 12/7/2025               | 12/7/2026               | COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b><br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$                                                                                                                    |
| B        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED <input checked="" type="checkbox"/> RETENTION \$ <b>10,000</b>                                                                 |                                              |          | CXL8078659    | 12/7/2025               | 12/7/2026               | EACH OCCURRENCE \$ <b>1,000,000</b><br>AGGREGATE \$ <b>1,000,000</b>                                                                                                                                                                                                                |
| C        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                         | Y/N<br><input checked="" type="checkbox"/> Y | N/A      | 1000011348    | 12/7/2025               | 12/7/2026               | PER STATUTE <input checked="" type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ <b>500,000</b><br>E.L. DISEASE - EA EMPLOYEE \$ <b>500,000</b><br>E.L. DISEASE - POLICY LIMIT \$ <b>500,000</b>                                                                                     |
| A        | Scheduled Equipment                                                                                                                                                                                                                                                                                            |                                              |          | CPA8078659    | 12/7/2025               | 12/7/2026               | see below                                                                                                                                                                                                                                                                           |
| A        | Special Form                                                                                                                                                                                                                                                                                                   |                                              |          | CPA8078659    | 12/7/2025               | 12/7/2026               | Deductible <b>2,500</b>                                                                                                                                                                                                                                                             |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Executive Officer - Mike Willey has elected to be Excluded under Workers Compensation coverages.

continued certificate holder: Environmental Control

Ref: 2007 Freightliner M2 #1FVACXDC67HY54290

## CERTIFICATE HOLDER

## CANCELLATION

Groundwater Discharges Section Div of Water Delaware Dept of  
Natural Resources and  
89 Kings Hwy  
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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                               |                                         |                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------|-------------------------------------------|
| <p><b>State of Delaware</b><br/>Department of Natural Resources<br/>and Environmental Control</p> <p>This certifies that<br/><b>Michael Willey</b><br/>has been issued a</p> <p><b>On-Site Wastewater Liquid Waste Hauler (Class F) License</b><br/>License Number: <b>4148F</b><br/>Issued: 01/01/2026      Expires: 12/31/2026</p> <p></p> <p>Signature of Licensee      Sarah Silves, Licensing Program Coordinator<br/>DNREC Division of Water</p> | <p>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.</p> <p>For questions related to small systems in:</p> <table border="1"><tr><td><u>New Castle County</u><br/>call 302-739-9947</td><td><u>Kent County</u><br/>call 302-739-9947</td><td><u>Sussex County</u><br/>call 302-856-4561</td></tr></table> <p>For questions related to large systems, call 302-739-9948.</p> <p>Division of Water Licensing Program<br/>302-739-9116 · <a href="mailto:DOWLicensing@delaware.gov">DOWLicensing@delaware.gov</a></p> <p><b>24 Hour Environmental Emergency Hotline:</b><br/><b>800-662-8802</b></p> | <u>New Castle County</u><br>call 302-739-9947 | <u>Kent County</u><br>call 302-739-9947 | <u>Sussex County</u><br>call 302-856-4561 |
| <u>New Castle County</u><br>call 302-739-9947                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <u>Kent County</u><br>call 302-739-9947                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <u>Sussex County</u><br>call 302-856-4561     |                                         |                                           |



### License Card

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                               |                                         |                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------|-------------------------------------------|
| <p>State of Delaware<br/>Department of Natural Resources<br/>and Environmental Control</p> <p>This certifies that<br/><b>Michael Moore</b><br/>has been issued a<br/><b>On-Site Wastewater Liquid Waste Hauler (Class F) License</b><br/>License Number: <b>6219F</b><br/>Issued: 01/01/2026      Expires: 12/31/2026</p> <p></p> <p>Signature of Licensee      Sarah Silves, Licensing Program Coordinator<br/>DNREC Division of Water</p> | <p>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.</p> <p>For questions related to small systems in:</p> <table><tr><td><u>New Castle County</u><br/>call 302-739-9947</td><td><u>Kent County</u><br/>call 302-739-9947</td><td><u>Sussex County</u><br/>call 302-856-4561</td></tr></table> <p>For questions related to large systems, call 302-739-9948.</p> <p>Division of Water Licensing Program<br/>302-739-9116 · DOWLicensing@delaware.gov</p> <p><b>24 Hour Environmental Emergency Hotline:</b><br/><b>800-662-8802</b></p> | <u>New Castle County</u><br>call 302-739-9947 | <u>Kent County</u><br>call 302-739-9947 | <u>Sussex County</u><br>call 302-856-4561 |
| <u>New Castle County</u><br>call 302-739-9947                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <u>Kent County</u><br>call 302-739-9947                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <u>Sussex County</u><br>call 302-856-4561     |                                         |                                           |



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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------|-------------------------------------------|
| <p><b>State of Delaware</b><br/>Department of Natural Resources<br/>and Environmental Control</p> <p>This certifies that<br/><b>Steven Lankford</b><br/>has been issued a</p> <p><b>On-Site Wastewater Liquid Waste Hauler (Class F) License</b><br/>License Number: <b>5512F</b><br/>Issued: 01/01/2026      Expires: 12/31/2026</p> <p></p> <p>Signature of Licensee      Sarah Silves, Licensing Program Coordinator<br/>DNREC Division of Water</p> | <p>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.</p> <p>For questions related to small systems in:</p> <table><tr><td><u>New Castle County</u><br/>call 302-739-9947</td><td><u>Kent County</u><br/>call 302-739-9947</td><td><u>Sussex County</u><br/>call 302-856-4561</td></tr></table> <p>For questions related to large systems, call 302-739-9948.</p> <p>Division of Water Licensing Program<br/>302-739-9116 · DOWLicensing@delaware.gov</p> <p><b>24 Hour Environmental Emergency Hotline:</b><br/><b>800-662-8802</b></p> | <u>New Castle County</u><br>call 302-739-9947 | <u>Kent County</u><br>call 302-739-9947 | <u>Sussex County</u><br>call 302-856-4561 |
| <u>New Castle County</u><br>call 302-739-9947                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <u>Kent County</u><br>call 302-739-9947                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <u>Sussex County</u><br>call 302-856-4561     |                                         |                                           |



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## **Operating Plan, Prevention, Control, and Cleanup Plan**

### **Operation Plan**

- The off load stations that we intend to use are:
  - Town Of Laurel
  - Town of Seaford
  - Clean Delaware

### **Prevention**

- All Pumps and hose lines will be free of leaks
- All truck, pumping and discharge hoses will be fitted with automatic shut off valves
- All Receptacles used for transporting liquid and solid wastes will be watertight and equipped with tight fitting lids that are cleaned daily
- All waste material will be discharged into an approved wastewater treatment facility authorized by the DNREC.

### **Control**

- All non-hazardous licensed haulers will be in compliance with the Class F requirements as required by DNREC.
- All vehicles used for transporting non-hazardous waste will be operated and maintained in compliance with state and federal regulations. There will not be a hazard to human health or the environment through unsafe vehicle conditions.
- Keep children and pets out of the area where pumping is occurring.

### **Spill Cleanup Plan**

Rubber boots and gloves will be worn during cleanup.

#### **Small spills**

- Stop the spill by isolating the source of the spill.
- Clean up small spills by pumping the waste and properly disposing of the spilled material.
- The area will be disinfected by using lime on the contaminated area.

#### **Large spills**

- Stop the spill by isolating the source of the spill.
- Contact DNREC and notify them of the spill.
- Call another pumper to the scene to assist with clean up.
- The area will be disinfected by using lime on the contaminated area.

### **Vehicle Cleanup**

- The pump will be cleaned by regular flushing of the pump.
- Other areas of the truck will be cleaned as recommended by the manufacturer.

### **Paperwork**

- A "Sewage Holding Tank Maintenance Contract" or a "Grease Trap Maintenance Contract" will be signed by the property owner prior to pumping out the holding tanks.
- Other pumping paperwork will be sent to DNREC quarterly.
- Copies of this paperwork will be kept on file at Willey and Company Office.
- We use a database that incorporates all our jobs since 2004 and maintain paper copies for 7 years.
- Hours of operation are Monday-Friday 9:00 – 4:00. We also have an emergency service line.

**Licensed Pumpers:**

Michael A. Willey, 4148F  
Steven K. Lankford, 5512F  
Michael Moore, 6219F

**Off Load Centers**

- City of Laurel (copy of license attached)
- City of Seaford (copy of license attached)
- Clean Delaware Inc (copy of email attached)



Wastewater Treatment Facility  
403 Nanticoke Ave. | PO BOX 1100  
Seaford, DE 19973  
302.629.8340 302.629.0206 fax  
[www.seafordde.com](http://www.seafordde.com)

May 18, 2026

DNREC Division of Water Resources  
89 Kings Hwy  
Dover, DE 19901

RE: City of Seaford, Septage Hauler Authorization

To Whom It May Concern,

Please accept this letter as confirmation that **Willey & Co.** will be authorized to discharge the following hauled wastes at the Seaford WWTP once the receiving facilities are back online.

- Septage
- Holding Tank Waste

The City of Seaford is currently not accepting hauled waste due to an ongoing construction project that is expected to last until the latter part of 2027.

If you have any questions, please feel free to contact us.

Thank You,

Bryant Tift / Seaford WWTF Operations Coordinator

A handwritten signature in blue ink, appearing to be "B. Tift", followed by a long, horizontal, wavy line.

**Clean Delaware, LLC**  
**P.O. Box 123**  
**Milton, DE 19968**

August 17, 2026

DNREC  
Division of Water Resources  
89 Kings Highway  
Dover, DE 19901

Re: Willey & Co.

To whom it may concern,

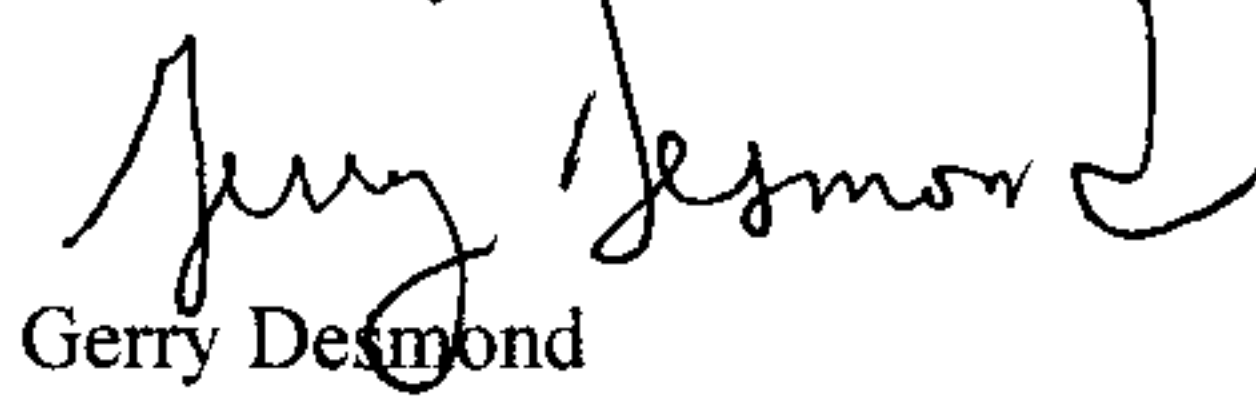
I'm writing to confirm that Clean Delaware, LLC continues handling and treating sewage pumped from residential septic systems in Kent and Sussex counties by Willey & Co. of Laurel, DE. The product is to be disposed of at our wastewater treatment facility near Routes 30 and 16 in Milton, DE.

All wastewater received is subject to the terms and conditions of D.N.R.E.C. permit AGU 220X-S-03-S-03. Currently, our permit lists Willey and Co. as an approved hauler to this facility.

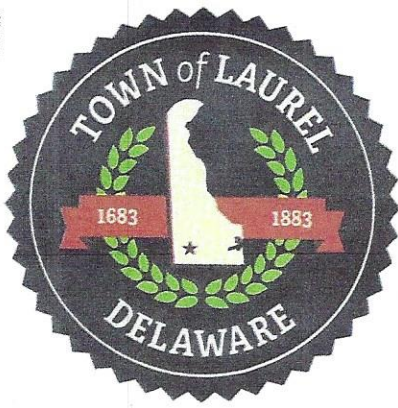
Willey & Co. currently holds a Delaware Waste Haulers license and may also be discharged into other treatment facilities in the state.

Please contact me if I can answer additional questions or provide additional information.

Thanks for your attention,



Gerry Desmond  
Clean Delaware, LLC



# Town of LAUREL DELAWARE

August 17, 2026

Willey & Co; Inc.  
11588 Commercial Lane  
Laurel, Delaware 19956

REFERENCE: Sewage Dumping Authorization Letter

To Whom It May Concern:

Please be advised your company, Willey & Co; Inc, has a permit with the Town of Laurel, Delaware for calendar year 2026 and is authorized to dump residential sewage at the town's wastewater septic receiving facility. The Willey & Co; Inc, currently has no past dues with the town leaving them in a good financial standing.

Should you have any questions, or need any further information, please feel free to contact Laurel Town Hall at 302-875-2277.

Sincerely,

THE TOWN OF LAUREL



201 Mechanic Street  
Laurel, Delaware 19956

**BOND TO ACCOMPANY AND FOR STATE OF DELAWARE**  
**NON-HAZARDOUS LIQUID TRANSPORTERS PERMIT NO. WH-426**

|                                                           |                                                                                                                                                                              |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Delaware Non-Haz<br>Liquid Transporters<br>Permit Number: | WH-426                                                                                                                                                                       |
| Bond Number:                                              | SB0375231                                                                                                                                                                    |
| Effective Date:                                           | 08/25/2026                                                                                                                                                                   |
| Expiration Date:                                          | 08/25/2027                                                                                                                                                                   |
| Principal Name,<br>Address,<br>and Phone Number:          | Willey & Co, Inc<br>PO Box 60<br>Seaford, DE 19973                                                                                                                           |
| Obligee Name and<br>Address:                              | Delaware Department of Natural Resources and Environmental Control<br>Division of Water<br>Resource Protection Section<br>89 Kings Highway, Dover DE 19901<br>(302) 739-9116 |
| Surety Name, Address,<br>Phone Number:                    | Pennsylvania National Insurance Company                                                                                                                                      |
| Agent Name, Agent<br>Number, Address,<br>Phone Number:    | Pratt Insurance, Inc, 4 Village Square, Smyrna, DE 19977<br>Phone 302-653-6681                                                                                               |

Bond Number: SB0375231  
Effective Date: 8/25/2016  
Expiration Date: 8/25/2017

**BOND TO ACCOMPANY AND FOR STATE OF DELAWARE**  
**NON-HAZARDOUS LIQUID TRANSPORTERS PERMIT NO. WH-426**

KNOW ALL MEN BY THESE PRESENTS that: Willey & Co, Inc

of PO Box 60, Seaford in the County of Sussex  
and State of Delaware as principal, and Pennsylvania  
National Insurance Company  
of 2 N Second St, Harrisburg in the County of Dauphin  
and State of Pennsylvania 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, Willey & Co., 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. WH-426, and dated  
August 19 20<sup>26</sup>, 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 Guidance and  
Regulations Governing the Land Treatment of Wastes, and Permit No. WH-426, then  
this obligation shall be void or else to remain in full force and virtue.

Signed and sealed this 29<sup>th</sup> day of August, 2016.

SIGNED, SEALED AND DELIVERED IN  
the presence of:

CORPORATE SEAL

Witness: \_\_\_\_\_



NAME OF PERMITTEE

BY: Michael Willey

Owner

TITLE

CORPORATE SEAL

Attest:

Pennsylvania National Ins Co  
NAME OF SURETY

\_\_\_\_\_  
Rhonda S. Wilson

BY:   
Cheryl C. Hurlock

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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_