



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-013

2. Company Information

Company Name: Clean Delaware LLC

Telephone: 302-684-4221

Fax: 3026841850

Address (street, city, state and zip code): PO Box 123, Milton, Delaware, 19968

Company Email Address & Contact Name: gerry@cleandelaware.com, Gerry Desmond

3. Owner/President Business Information

Name: Gerry Desmond

Business Telephone: 3026844221

Business Address if different from above (street, city, state and zip code):

4. Vehicle(s) Information (Attach additional sheets if necessary to identify each vehicle used for transport.)

	Make	Model	Year	Vehicle Type (Tank, Trailer, Etc.)	License Plate Number	State of Registration	Capacity (gal)
1	Ford	F550	2017	Porta-potty truck	C10119	Delaware	950
2	Ford	F550	2019	Porta-potty truck	CL82028	Delaware	950
3	Ford	F550	2024	Porta-potty Carrier	C136786	Delaware	750
4	Ford	F550	2022	Porta-potty Truck	CL25461	Delaware	950
5	Dodge	5500	2022	Porta-potty Truck	CL42832	Delaware	950
6	Ford	F550	2021	Porta-potty Truck	CL31356	Delaware	950
7	Dodge	5500	2015	Porta-potty Truck	CL39390	Delaware	950
8	Isuzu	NVR	2016	Porta-Potty Carrier	CL52873	Delaware	750
9	Ford	F550	2024	Porta-potty Truck	CL93033	Delaware	950
10	Izusu	NVR	2023	Port-potty Carrier	CL92218	Delaware	750
11	Peterbilt	367	2018	Truck Tractor	CL122418	Delaware	7000
12	Freightliner	Coronado 122	2018	Truck Tractor	CL122557	Delaware	7000
13	Freightliner	M2-106	2015	Vac Pump Truck	CL116761	Delaware	4000

14	Western Star	4700	2015	Vac Pump Truck	CL116764	Delaware	4000
15	Peterbilt	348	2013	Vac Pump Truck	CL15663	Delaware	4200
16	Kenworth	T880	2015	Vac Pump Truck	CL116762	Delaware	4200
17	Freightliner	M2-106	2022	Vac Pump Truck	CL121965	Delaware	4000
18	Western Star	4700	2024	Vac Pump Truck	CL123382	Delaware	4000
19	Kenworth	T480	2025	Vac Pump Truck	CL124158	Delaware	4200
20	Kenworth	T480	2025	Vac Pump Truck	CL124879	Delaware	4800
21	Western Star	4700	2020	Roll off Dumpster Truck	CL121495	Delaware	30 yard
22	Western Star	4700	2022	Roll off Dumpster Truck	CL121739	Delaware	30 yard
23	Peterbilt	348	2023	Roll off Dumpster Truck	CL123348	Delaware	30 yard
24	Kenworth	T880	2024	Roll off Dumpster Truck	T2526174	Delaware	30 yard

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

Certificate of insurance uploaded: 25-26 COI.pdf, 25-26 Fleet Ins card.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	4,500,000 gal/yr
ii.	✓	Holding Tank Waste	500,000 gal/yr
iii.	✓	Grease Trap Waste and/or Cooking Oil Waste	900,000 gal/yr
iv.	✓	Portable Toilet Waste	400,000 gal/yr
v.	✓	Municipal or Industrial Biosolids	4,200 # wet tons/yr
vi.	✓	Sludge From Package Treatment Plants	0 # wet tons/yr
vii.	✓	Other Non-Hazardous Liquid Waste	2,500,000 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
1. Attach a list of all Class F Licensees currently working for the company. If there are no Class F licensees currently working for the company, please note according to Section 4.1.6 of the State of Delaware Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems, all individuals who will be responsible for removal, transportation or disposal of the solid and liquid contents of septic tanks, cesspools, grease traps, seepage pits, holding tanks, portable toilets or other wastewater treatment or disposal facilities must obtain a Class F license before pumping. In order for an individual to obtain a Class F license.
Class F Licenses uploaded: <i>Employee F licenses.pdf</i>

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

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: ***Clean Delaware Disposal facilities for grease.docx***
Class F Licenses Uploaded: ***Employee F licenses.pdf***

Portable Toilets

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

Class F Licenses uploaded: **Employee F licenses.pdf**

3. Quantity of portable toilets you own: **2,000**

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: ***Generating Facility info.docx***

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

Municipal and Industrial Biosolids Transportation Routes: ***Transportation Routes.docx***

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: ***Wastewater Treatment Processes at Receiving Facilities.docx***

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: ***Perdue Lab.pdf , Selbyville Labs.png***

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: ***Package Plant Statement.docx****

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

Sludge From Package Treatment Plants *Transportation Routes: ***Transportation Routes.docx****

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: ***Package Plant Statement.docx***

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: ***Package Plant Statement.docx***

Other Non-Hazardous Liquid Wastes

1. Describe the source, nature and make-up of the non-hazardous liquid waste to be transported.

brewery waste; water treatment plant sludge; poultry wastewater; leachate, iron sludge removed from drinking water plants

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: <i>Operating Plan.pdf</i>

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: <i>Sussec County Hauler 6_29_26.pdf , AGU 220X-S-03.pdf , New Castle County Waste Hauler License 2026.pdf , Delcora permit.pdf , Kent Co (2).pdf</i>

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: <i>Bond (2).pdf</i>

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: Gerry Desmond	Date Submitted via DNREC ePermitting: 2026-09-18 13:26:59



CLEADEL-01

EKAUFMANN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/16/2026

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 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 L & W Insurance Inc. 1154 S Governors Ave Dover, DE 19904	CONTACT NAME:		
	PHONE (A/C, No, Ext): (302) 674-3500	FAX (A/C, No): (302) 674-2909	
	E-MAIL ADDRESS: contact@lwinsurance.com		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Berkley Insurance Co		39462
INSURED Clean Delaware LLC PO Box 1000 Cheswold, DE 19936	INSURER B : 1842 Insurance Company		16862
	INSURER C : Harford Mutual Insurance Co		14141
	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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			FEI-ECC-36913-00	11/1/2025	11/1/2026	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			CA11431343	11/1/2025	11/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			FEI-EXS-46086-00	11/1/2025	11/1/2026	EACH OCCURRENCE \$ 4,000,000
							AGGREGATE \$ 4,000,000
							\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below			WC11431541	11/1/2025	11/1/2026	☒ PER STATUTE ☐ OTH-ER
							E.L. EACH ACCIDENT \$ 500,000
							E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Pollution			FEI-ECC-36913-00	11/1/2025	11/1/2026	Liability Limit 1,000,000
C	Leased/Rented Equip			MP11431305	11/1/2025	11/1/2026	Limit 50,000

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

CERTIFICATE HOLDER

CANCELLATION

DNREC-Division of Water
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

Employee	DNREC License #	Licenses
Nick Austin	6061	F, H, E
Marcelion Bautista	6044	F
Jeff Bush	5033	F, H
Ted Campbell	5571	F
Jervuanta Cannon	6107	F, H
Dan Cleary	5483	E, F, H, B
James Davis	6273	F
Amani Davis	6106	F
Gerry Desmond	4570	E, F, H, B, I
Carlos Hodge	5653	F
Devon Hunt	6378	F
David A Johnson	6312	F
David Johnson, Jr	6110	F, E
Herbie King	4579	E, F, H
Hashun Mitchell	6233	F
Bo Richards	5956	F
Anthony Robinson	6337	F
Steve Rodearmel	6369	F
Abel Ross	6265	F
Eliseo Sanchez	6108	F
Dave Stout	4600	E, F, H
Shawn Savage	6105	F
Glenn Wooters	6114	F

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
Nicholas Austin

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **6061F**

Issued: 01/01/2026

Expires: 12/31/2026



Signature of Licensee



Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

For questions related to small systems in:

New Castle County
call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802



License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
Marcelino Bautista

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **6044F**

Issued: 01/01/2026

Expires: 12/31/2026



Signature of Licensee



Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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For questions related to small systems in:

New Castle County
call 302-739-9917

Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802

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License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that

Jeff Bush

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **5033F**

Issued: 01/01/2026

Expires: 12/31/2026


Signature of Licensee


Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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For questions related to small systems in:

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call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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302-739-9116 • DOWLicensing@delaware.gov

24 Hour Environmental Emergency Hotline:
800-662-8802

X

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
Theodore Campbell

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **5571F**

Issued: 01/01/2026

Expires: 12/31/2026


Signature of Licensee Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

For questions related to small systems in:

New Castle County
call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-442-8802

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
Jervuanta Cannon

has been issued a

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

License Number: **6107F**

Issued: 01/01/2026

Expires: 12/31/2026



Signature of Licensee



Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

This license issued by the Secretary of the Department of Natural Resources and Environmental Control pursuant to the authorities set forth in 7 Del C Ch 60 Section 6023, Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems Delaware Administrative Code 7103.

For questions related to small systems in:

New Castle County
call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-656-4561

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

Division of Water Licensing Program
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24 Hour Environmental Emergency Hotline:
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License Card

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State of Delaware
Department of Natural Resources
and Environmental Control

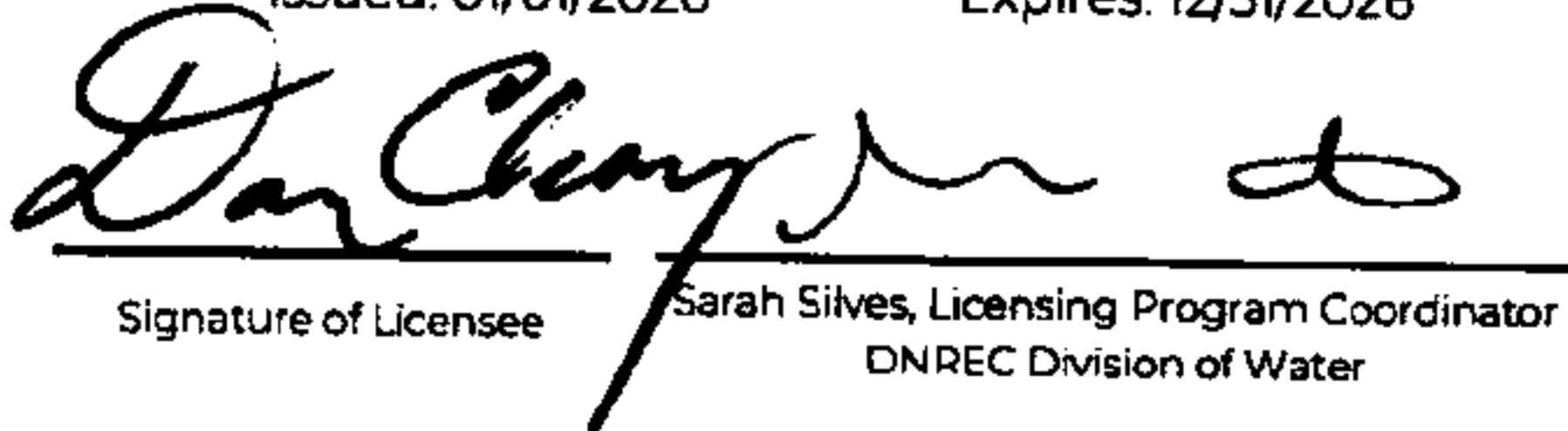
This certifies that
Daniel J Cleary

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **5483F**

Issued: 01/01/2026

Expires: 12/31/2026


Signature of Licensee Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

For questions related to small systems in:

New Castle County
call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802

X

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that

Amani Davis

has been issued a

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

License Number: **6106F**

Issued: 01/01/2026

Expires: 12/31/2026


Signature of Licensee


Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

For questions related to small systems in:

New Castle County
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Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802

X

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that

James F Davis

has been issued a

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

License Number: **6273F**

Issued: 01/01/2026

Expires: 12/31/2026


Signature of Licensee Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

This license issued by the Secretary of the Department of Natural Resources and Environmental Control pursuant to the authorities set forth in 21 Del C Chapter 60, Section 6023. Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems Delaware Administrative Code 7101.

For questions related to small systems in:

New Castle County
call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-856-1561

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

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24 Hour Environmental Emergency Hotline:
800-662-8802

2/0

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
Gerald Desmond

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **4570F**

Issued: 01/01/2026

Expires: 12/31/2026



Signature of Licensee Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

For questions related to small systems in:

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Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802

X

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
Carlos Hodge

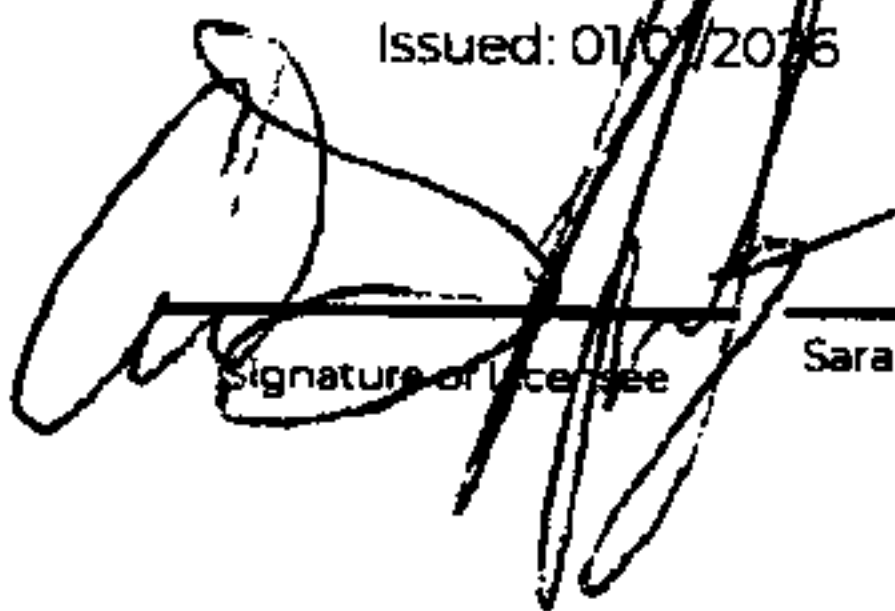
has been issued a

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

License Number: **5653F**

Issued: 01/01/2026

Expires: 12/31/2026



Signature of Licensee



Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

For questions related to small systems in:

New Castle County
call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
Devon L Hunt

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **6378F**

Issued: 05/18/2026

Expires: 12/31/2026


Signature of Licensee


Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

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call 302-739-9947

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call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8002

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
David A Johnson Jr.

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **6T10F**

Issued: 01/01/2026

Expires: 12/31/2026



Signature of Licensee



Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

For questions related to small systems in:

New Castle County
call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802

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License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

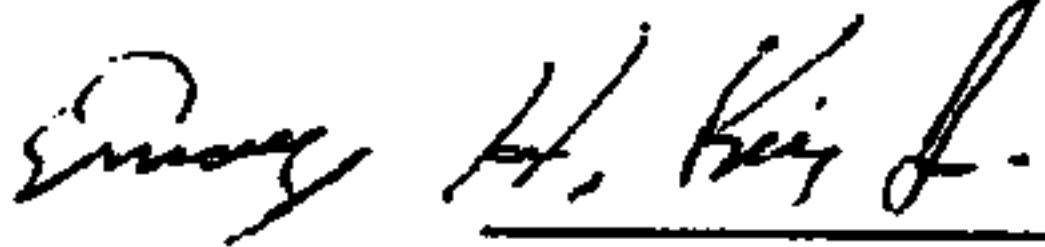
This certifies that
Emory King

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **4579F**

Issued: 01/01/2026

Expires: 12/31/2026



Signature of Licensee



Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

For questions related to small systems in:

New Castle County
call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802

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License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
David A Johnson

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **6312F**

Issued: 01/01/2026

Expires: 12/31/2026



Signature of Licensee



Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

This license issued by the Secretary of the Department of Natural Resources and Environmental Control pursuant to the authorities set forth in 7 Del C.Ch. n0, Section 6023. Regulations Governing the Design, Installation and Operation of On-Site Wastewater Treatment and Disposal Systems Delaware Administrative Code 7101.

For questions related to small systems in:

New Castle County
call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
Hashun A Mitchell

has been issued a

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

License Number: **6233F**

Issued: 01/01/2026

Expires: 12/31/2026


Signature of Licensee


Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

For questions related to small systems in:

New Castle County
call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
Harrell Richards

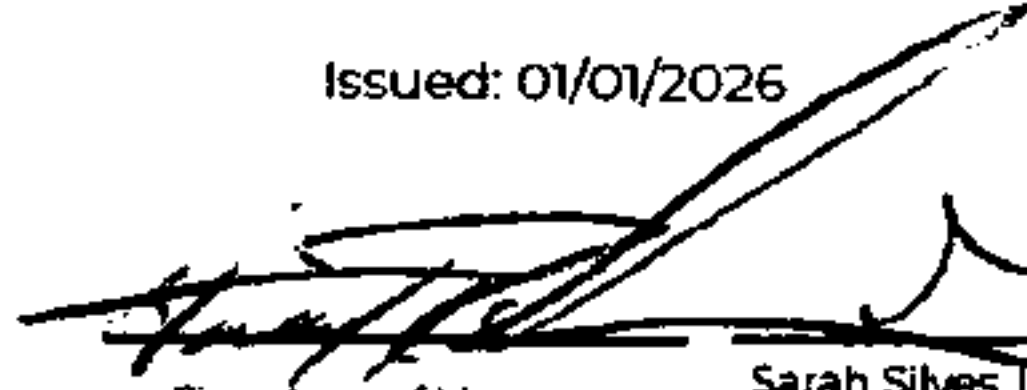
has been issued a

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

License Number: **5956F**

Issued: 01/01/2026

Expires: 12/31/2026


Signature of Licensee


Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

For questions related to small systems in:

New Castle County
call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
Anthony L Robinson

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **6337F**

Issued: 02/18/2026

Expires: 12/31/2026



Signature of Licensee



Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

For questions related to small systems in:

New Castle County
call 302-739-9947

Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8602

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
Steven J Rodearmel

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **6369F**

Issued: 05/18/2026

Expires: 12/31/2026



Signature of Licensee



Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

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Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802

X

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that

Abel M Ross Jr.

has been issued a

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

License Number: **6265F**

Issued: 01/01/2026

Expires: 12/31/2026



Signature of Licensee



Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

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Kent County
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Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8602

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License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

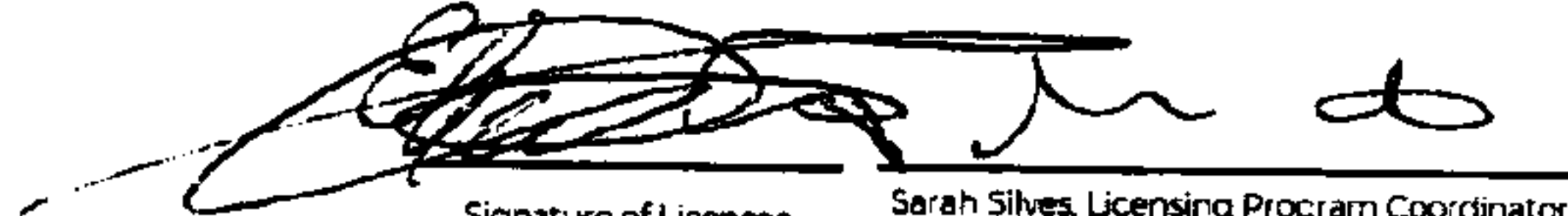
This certifies that
Eliseo Sanchez

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **6108F**

Issued: 01/01/2026

Expires: 12/31/2026


Signature of Licensee

Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that

Shawn Savage

has been issued a

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

License Number: **6105F**

Issued: 01/01/2026

Expires: 12/31/2026

Signature of Licensee


Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802

X

License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that

David Stout

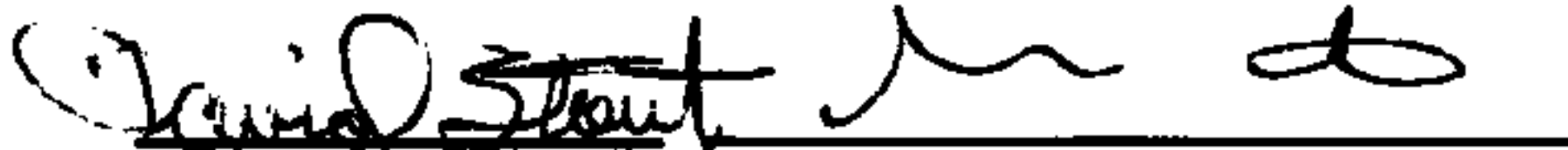
has been issued a

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

License Number: **4600F**

Issued: 01/01/2026

Expires: 12/31/2026


Signature of Licensee Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

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Kent County
call 302-739-9947

Sussex County
call 302-856-4561

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

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

24 Hour Environmental Emergency Hotline:
800-662-8802



License Card

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

State of Delaware
Department of Natural Resources
and Environmental Control

This certifies that
Glenn Wooters

has been issued a

On-Site Wastewater Liquid Waste Hauler (Class F) License
License Number: **6T14F**

Issued: 01/01/2026

Expires: 12/31/2026


Signature of Licensee Sarah Silves, Licensing Program Coordinator
DNREC Division of Water

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

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

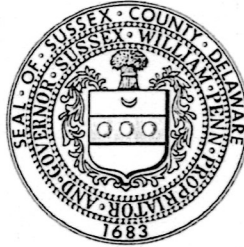
24 Hour Environmental Emergency Hotline:
800-662-8802

License Card

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

FINANCE DEPARTMENT

BILLING (302) 855-7871
COLLECTIONS (302) 855-7831
TREASURY (302) 855-7871
UTILITY PERMITS (302) 855-7719



Sussex County

DELAWARE
sussexcountyde.gov

KATRINA M. MEARS
MANAGER OF BUSINESS SERVICES

June 29, 2026

Clean Delaware, Inc.
P. O. Box 123
Milton, DE 19968

REF: SUSSEX COUNTY HAULERS LICENSE NO: 6

To whom it may concern:

I am pleased to inform you that your Sussex County Wastewater Hauler License has been approved. The items you recently provided complete our requirements.

The Sussex County Engineering Department authorizes you to discharge wastewater for treatment at the Inland Bays Wastewater Facilities. Discharges will be according to procedures established for the Sussex County Septage Program. Inland Bays will accept liquid and solid materials pumped from a septic tank, cesspool, or holding tank in Sussex County. Industrial wastewater will not be accepted.

This authorization is effective immediately and will expire June 30, 2027. To keep the authorization effective through the expiration date, you must give this office copies of renewed insurance certificates and your business license before they expire.

Should you have any questions, please do not hesitate to contact me at (302) 855-7701.

Sincerely,

Blair Lutz
Utility Account Specialist III

cc: Katrina Mears
Parker Burdell
John Rebar, Jr.



SUSSEX COUNTY, DELAWARE
SUSSEX COUNTY, DELAWARE

SUSSEX COUNTY

SEPTIC TANK WASTE HAULERS LICENSE

Clean Delaware, Inc.

has met the licensing, bonding and insurance requirements of Section 110-113,
Sussex County Code, and is hereby granted License No. 6 to perform such
Waste Hauler work as regulated in said Code.

License expires June 30, 2027

Blair Dwyer

State Permit Number: AGU 220X-S-03

Effective Date: January 6, 2023

Expiration Date: January 5, 2028



AUTHORIZATION TO OPERATE A LAND TREATMENT SYSTEM

FOR THE

AGRICULTURAL UTILIZATION OF SLUDGE AND WASTE PRODUCTS

Pursuant to the provisions of 7 Del. C., §6003

Clean Delaware, LLC.
P. O. Box 123
Milton, Delaware 19968-0123

is hereby granted a permit to operate a land treatment system for:

- the agricultural utilization of Class B stabilized sludge generated in the treatment of wastewater in Delaware and other land treatable wastes approved by the Department of Natural Resources and Environmental Control; and,
- the agricultural utilization of lime stabilized septage and holding tank waste.

This permit is limited to the application of above materials to the application site(s) designated in this permit.

The application rates, monitoring requirements and other permit conditions are set forth in Parts I, II and III hereof.

Gordon Woodrow, Program Manager
Commercial & Government Services Section
Division of Water
Department Of Natural Resources
and Environmental Control

01/05/2023

Date Signed

NEW CASTLE COUNTY
Department of Public Works
87 Reads Way
New Castle, Delaware 19720

WASTE HAULER PERMIT

In accordance with the provisions of the New Castle County Code, Chapter 38, entitled "Discharge of Hauled Waste", and any applicable Federal or State law or regulation:

Company Name and Address: CLEAN DELAWARE INC LLC
33852 CLAY RD
LEWES, DE 19958-

Contact Name: GARY W LORD
Contact Phone: (302)245-8125

is granted permission to discharge wastewater into the New Castle County Sewer System at the Sanitary Waste Depository located at the Airport Pump Station on McCathur Drive, New Castle, Delaware for the vehicle designated as:

New Castle County Permit Number: WH173
Transponder Access Button:
State of Registration:
Vehicle License Number:
Maximum Capacity (Gallons):

subject to the permit conditions established herein.

Effective Date: 1/1/2026
Expiration Date: 12/31/2026

Date: January 21, 2026

Signed: Michael D. Harris

Michael D. Harris
Stormwater & Environmental Programs Division Manager

**NEW CASTLE COUNTY
Department of Public Works
87 Reads Way
New Castle, Delaware 19720**

WASTE HAULER PERMIT

PERMIT CONDITIONS

A. General

1. The named permit holder shall be expressly subject to all provisions of Chapter 38 of the New Castle County Code, all related Federal and State laws and regulations, fees, and user charges, as well as penalties and enforcement actions brought or assessed for violating permit conditions.

2. The discharge from the permitted vehicle shall be limited to the effluent quality, quantity, and source limitations as they appear on the approved application form.

3. The green (original) copy of this permit shall be maintained within the permitted vehicle AT ALL TIMES. This wastehauler permit is issued in the name of the permit holder and shall not be reassigned or transferred or sold to a new owner, new user, or a new or changed operation.

4. This permit holder may be held liable for any damages or additional expenses caused in full or in part by the permit holder. The Manager of Special Services may recover reasonable attorneys fees, court costs, monitoring, and other expenses associated with enforcement activities.

5. All reports and correspondence related to this permit shall be submitted to the following Address:

Stormwater & Environmental Programs Division Manager
New Castle County Department of Public Works
187-A Old Churchmans Road
New Castle, DE 19720

By Fax at 302-395-5802

B. Monthly Discharge Reports

A report containing the date, time, and source of each individual discharge for this permitted vehicle shall be filed with the Department of Public Works EACH MONTH. The reports shall be completed in the attached format and must be received by this Department not later than the 20th of the following month. The preferred method of transmittal of these reports shall be by Fax. A copy of the monthly discharge report is enclosed. All records and information resulting from the reporting activities required by this permit shall be retained for three (3) years.

C. Sewer User Charges

1. Annual Permit Fees (Each Vehicle): \$136.00

2. User Fees (based on 80% of the vehicle capacity for each discharge): \$ 60.00 per 1000 gallons.



DELAWARE COUNTY REGIONAL WATER QUALITY CONTROL AUTHORITY

P.O. BOX 999 • CHESTER, PA 19016-0999

February 26, 2025

VIA EMAIL
READ RECEIPT REQUESTED

Via email – gerry@cleandelaware.com

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

RE: Septic Waste Hauler Permit #022025

Dear Mr. Desmond:

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

Enclosed is Permit #022025, which is valid for two (2) years. A copy of DELCORA's Resolution No. 2011-08 and Pricing Resolution No. 2023-08 are also enclosed.

Sincerely,

Christopher L. Lenton
Managing Director

CLL:smf
Enclosures

cc: M. DiSantis
V. DiSantis
M. Dorrin, Jr.
M. Krause
D. Zetusky
Permit File w/complete permit & original application

ADMINISTRATION
PHONE: 610-876-5523
FAX: 610-876-2728

CUSTOMER SERVICE/BILLING
PHONE: 610-876-5526
FAX: 610-876-1460

PURCHASING & STORES
PHONE: 610-876-5523

PLANT & MAINTENANCE
PHONE: 610-876-5523
FAX: 610-876-2728

**DELAWARE COUNTY REGIONAL WATER
QUALITY CONTROL AUTHORITY
(DELCORA)**

WASTE HAULER PERMIT

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

PERMIT #022025

Waste Hauler's Name:	CLEAN DELAWARE, LLC
Mailing Address:	P.O. BOX 123, MILTON, DE 19968
Authorized Representative:	GERRY DESMOND
Phone / FAX:	302-684-4221 / 302-684-1850
Email:	<u>GERRY@CLEANDELAWARE.COM</u>

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

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

This permit shall become effective on **May 1, 2025**, and shall expire at midnight on **May 31, 2027 (2-year term to last day of permit month)**.

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

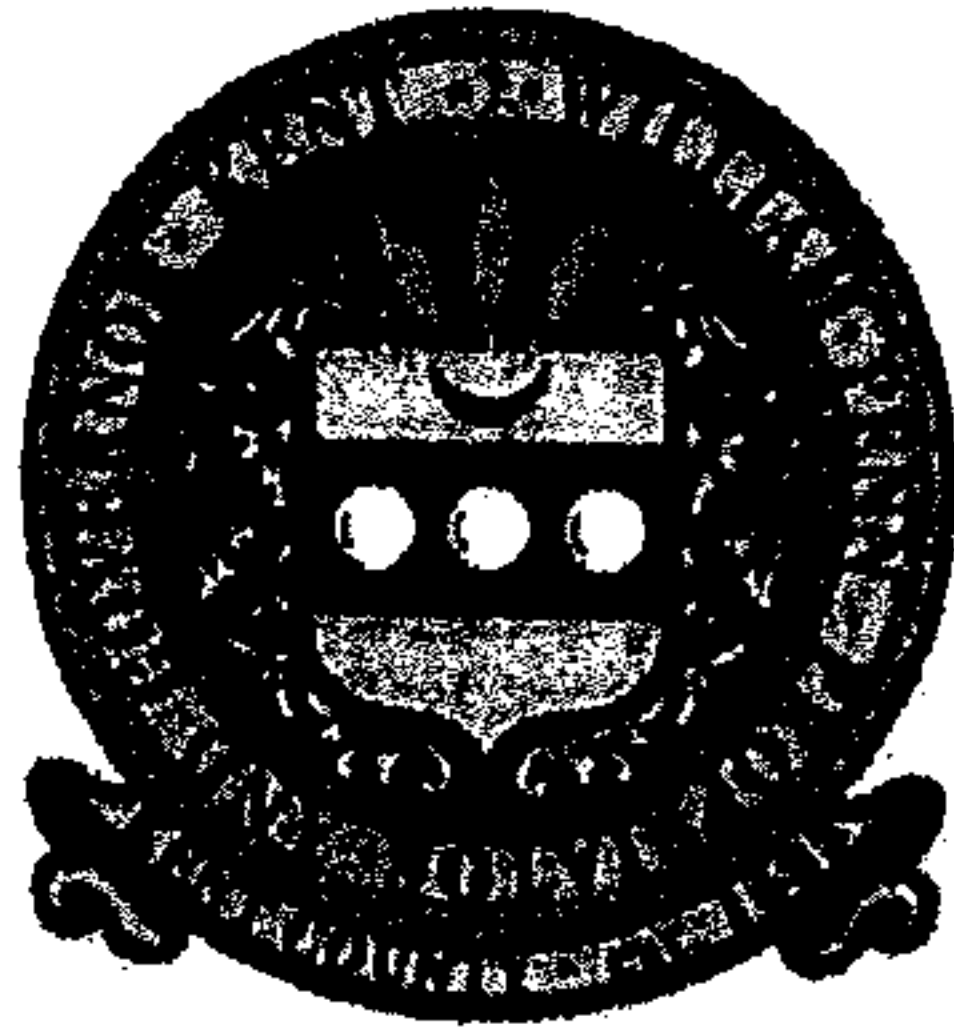
By: 
Christopher L. Lenton
Managing Director

Issued this **26th** day of **February 2025**

Rev. 2-2023

KENT COUNTY

555 Bay Rd Dover, DE 19901 &



LEVY COURT

(302) 744-2300 www.kentcountytde.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. 53-00

Effective Date: July 1, 2026
Expiration Date: June 30, 2027

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

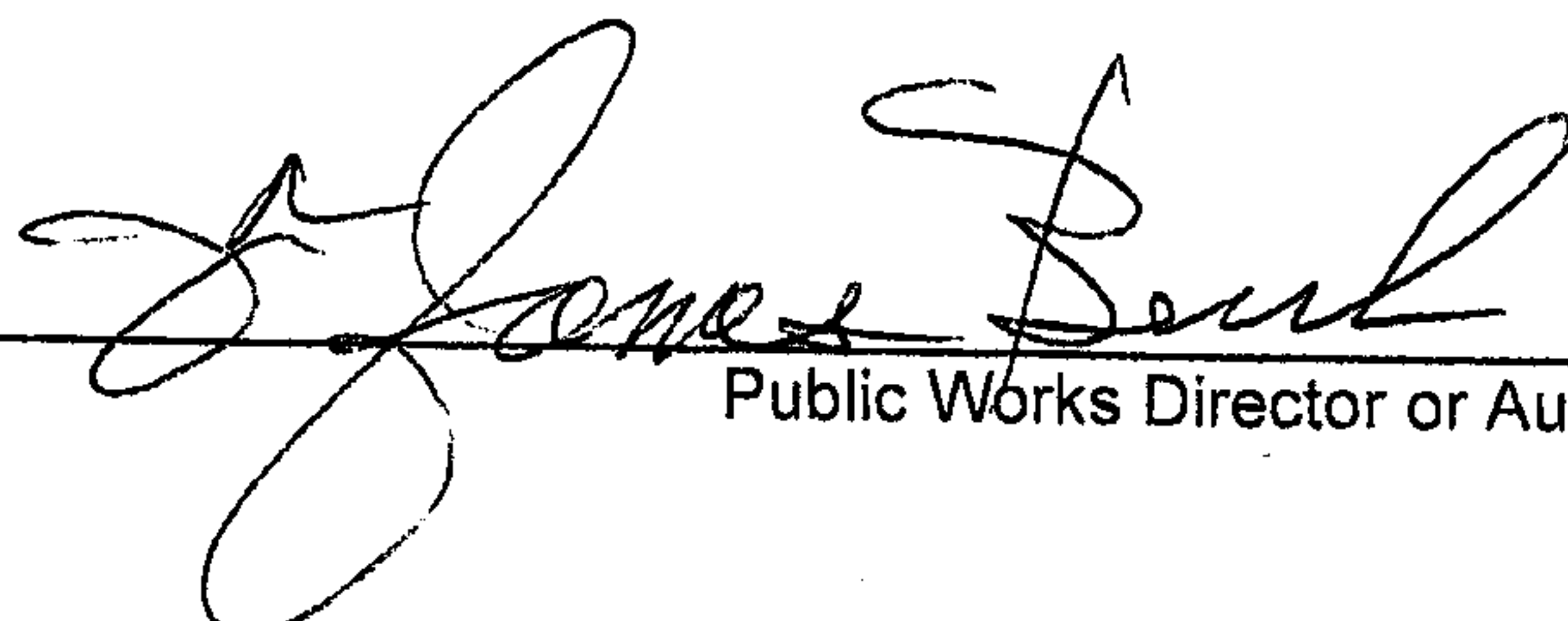
Business Name: Clean Delaware LLC
Address: PO Box 123, Milton, DE 19968
Phone/Fax: 302-684-4221 / 302-684-1850
Owner: Michael Steiner
Company Contact: Gerry Desmond gerry@cleandelaware.com

Truck No: 46 Tank Capacity: 4,800 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: 06/17/26
Public Works Director or Authorized Designee

Serving Kent County With Pride!

Facility Name	Volume	Offload Facility	AGU permit
1. Town of Selbyville WWTP	700,000 gal/year	Clean Delaware Farm	AGU-220X-03
2. City of Lewes WWTP	1,000,000 gal/yr	Sussex Co WWTPs	
3. Sussex County WWTP	no activity	DSWA- Jones Crossroads	
4. Rehoboth Beach WWTP	no activity	DSWA- Jones Crossroads	
5. Georgetown WWTP	no activity	Sussex Co WWTPs	
7. City of Seaford WWTP	50 dry ton/week	DSWA- Jones Crossroads	
8. Perdue Farms, Gtown	30,000 gal/yr	DELCORA Chester, PA	

Transportation Routes

Clean Delaware LLC serves multiple customer locations and approved disposal facilities throughout Delaware and surrounding service areas. Because pickup locations, disposal destinations, weather, traffic, road construction, and customer needs vary daily, fixed transportation routes are not practical.

Our drivers are instructed to use the safest and most efficient route available while considering:

- Vehicle size, weight, and turning radius.
- Posted roadway restrictions and bridge limitations.
- Current traffic conditions, accidents, and road closures.
- Weather and other hazardous driving conditions.
- Safe access to customer and disposal facilities.
- Reasonable travel time while maintaining safe operation.

Drivers utilize real-time traffic and navigation applications together with company-approved GPS mapping software to identify the most appropriate route for each trip. Routing is adjusted as necessary to avoid delays, unsafe conditions, or roadway restrictions while maintaining compliance with all applicable federal, state, and local transportation regulations.

Wastewater Treatment Processes at Receiving Facilities

Receiving Facility	General Treatment Process
Town of Selbyville WWTP	Screening, grit removal, primary settling, activated sludge biological treatment, secondary clarification, nutrient removal, and disinfection.
City of Lewes WWTP	Screening, primary treatment, activated sludge biological treatment, nutrient removal, secondary clarification, and disinfection.
Sussex County WWTPs	Screening, grit removal, biological nutrient removal, activated sludge treatment, secondary clarification, solids handling, and disinfection.
Rehoboth Beach WWTP	Screening, biological treatment, nutrient removal, clarification, filtration (where applicable), solids handling, and disinfection.
Georgetown WWTP	Screening, primary settling, activated sludge biological treatment, nutrient removal, clarification, solids handling, and disinfection.
City of Seaford WWTP	Screening, grit removal, activated sludge biological treatment, nutrient removal, clarification, solids handling, and disinfection.
Perdue Farms – Georgetown	Screening, equalization, dissolved air flotation (DAF), biological treatment, clarification, solids handling, and sludge dewatering.



ENVIROCORP LABORATORIES INC.

51 CLARK STREET, HARRINGTON, DE 19952
302-398-4313
www.envirocorplabs.com



ANALYTICAL SERVICES: NPDES, RCRA, GROUND WATER



October 09, 2025

Sharon Cook
Perdue-Georgetown
20621 Savannah Road
Georgetown, DE 19947

RE: SBR - Semi Annual

Enclosed are the results of analyses for samples received by our laboratory on 9/29/2025. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Shelly Bloom
Supervising Analyst

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**ANALYTICAL SERVICES: NPDES, RCRA, GROUND WATER**

Perdue-Georgetown
20621 Savannah Road
Georgetown, DE 19947

Project: SBR - Semi Annual**Project Number:** Sludge**Reported:** 10/09/2025 09:40

Sample Summary

Lab ID	Sample	Matrix	Sampled	Received
2508881-01	SBR Sanitary Sludge	Sludge	9/29/2025 10:18	09/29/25 15:00



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ANALYTICAL SERVICES: NPDES, RCRA, GROUND WATER

Perdue-Georgetown
20621 Savannah Road
Georgetown, DE 19947

Project: SBR - Semi Annual

Project Number: Sludge

Reported: 10/09/2025 09:40

Analytical Results

Sample ID: SBR Sanitary Sludge **Sample Start:** 09/29/25 10:18
Lab ID: 2508881-01
Matrix: Sludge
Sample Type: Grab **Received:** 09/29/25 15:00

Analyte	Result	Units	Reporting Limit	Qualifier	Method	Date Prepared	Date Analyzed	Analyst
---------	--------	-------	-----------------	-----------	--------	---------------	---------------	---------

Microbiology

Fecal Coliform	211	#/g TS dry	211		Colilert-18	9/29/25 16:22	9/30/25 14:05	RD
----------------	-----	------------	-----	--	-------------	---------------	---------------	----

Inorganic

% Moisture	95.3	%	0.100		SM2540-G	9/30/25 8:18	9/30/25 08:18	HM
% Solids	4.74	%	0.100		SM2540-G	9/29/25 16:18	9/30/25 10:12	HM
Biochemical Oxygen Demand 5	3310	mg/L	1000		SM5210-B	9/29/25 16:49	10/4/25 11:32	TAS
Ammonia as N	0.65	% dry	0.01		SM4500-NH3-G	10/1/25 9:45	10/1/25 11:00	CK
Nitrate+Nitrite as N	ND	% dry	0.00105		SM4500-NO3-H	10/1/25 9:45	10/1/25 10:46	CK
Organic Nitrogen as N	6.03	% dry			[CALC]	10/6/25 13:02	10/6/25 15:35	CK
Total Kjeldahl Nitrogen	6.68	% dry	0.422		SM4500-Norg-C	10/6/25 13:02	10/6/25 15:35	CK
Total Nitrogen as N	6.68	% dry			[CALC]	10/6/25 13:02	10/6/25 15:35	CK
Total Phosphorus as P	3.50	% dry	0.422		SM4500-P-F	10/6/25 13:02	10/6/25 15:36	CK
Total Solids @ 103-105 C	4.74	%	0.100		SM2540-B	9/29/25 16:18	9/30/25 10:12	HM
Total Suspended Solids @103-105 C	49300	mg/L	100		SM2540-D	10/1/25 11:26	10/3/25 10:17	LAW

Metals

Arsenic	3.35	mg/kg dry	0.199		EPA 6010	10/7/25 9:00	10/7/25 17:07	JMW
Cadmium	1.71	mg/kg dry	0.0996		EPA 6010	10/7/25 9:00	10/7/25 17:07	JMW
Chromium	86.9	mg/kg dry	0.199		EPA 6010	10/7/25 9:00	10/7/25 17:07	JMW
Copper	218	mg/kg dry	1.99		EPA 6010	10/7/25 9:00	10/7/25 17:10	JMW
Potassium	1610	mg/kg dry	0.199		EPA 6010	10/7/25 9:00	10/7/25 17:07	JMW
Molybdenum	6.62	mg/kg dry	0.199		EPA 6010	10/7/25 9:00	10/7/25 17:07	JMW
Nickel	11.6	mg/kg dry	0.199		EPA 6010	10/7/25 9:00	10/7/25 17:07	JMW
Lead	12.2	mg/kg dry	0.199		EPA 6010	10/7/25 9:00	10/7/25 17:07	JMW
Selenium	ND	mg/kg dry	0.199		EPA 6010	10/7/25 9:00	10/7/25 17:07	JMW
Zinc	407	mg/kg dry	1.99		EPA 6010	10/7/25 9:00	10/7/25 17:10	JMW



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ANALYTICAL SERVICES: NPDES, RCRA, GROUND WATER

Perdue-Georgetown
20621 Savannah Road
Georgetown, DE 19947

Project: SBR - Semi Annual

Project Number: Sludge

Reported: 10/09/2025 09:40

Quality Control

[TOC_1]Quality Assurance
Results[TOC]

Inorganic

Analyte	Result	Qualifier	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: P5I0678 - Solids Preperation										
Duplicate (P5I0678-DUP1)			Source: 2508881-01			Prepared & Analyzed: 9/30/2025				
Total Solids @ 103-105 C	4.77		0.100	%		4.74			0.701	200
% Solids	4.77		0.100	%		4.74			0.701	20
% Moisture	95.2		0.100	%		95.3			0.0350	200

Batch: P5J0005 - Solids Preperation

Blank (P5J0005-BLK1)

Prepared: 10/1/2025 Analyzed: 10/3/2025

Total Suspended Solids @103-105 C	ND	1.0	mg/L
-----------------------------------	----	-----	------

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ANALYTICAL SERVICES: NPDES, RCRA, GROUND WATER

Perdue-Georgetown

Project: SBR - Semi Annual

20621 Savannah Road

Project Number: Sludge

Georgetown, DE 19947

Reported: 10/09/2025 09:40

Notes and Definitions

Item	Definition
Dry-WT	Sample results reported on a dry weight basis.
ND	Analyte NOT DETECTED at or above the reporting limit.
Reporting Limit	Lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.


ENVIROCORP LABORATORIES INC.

51 CLARK STREET, HARRINGTON, DE 19952

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ANALYTICAL SERVICES: NPDES, RCRA, GROUND WATER MONITORING



Chain of Custody

Client: Sharon Cook
 Perdue-Georgetown
 20621 Savannah Road
 Georgetown, DE 19947

Phone: (302) 855-5642
Email: sharon.cook@perdue.com

Comments:

WORK ORDER #



2508881

Perdue-Georgetown

SBR - Semi Annual

Project: SBR - Semi Annual

Sample #: <u>01</u>	SBR Sanitary Sludge		Solid	Grab
Collection Date/Time: <u>9-29-25</u> <u>10:18 AM</u>			Collected By: <u>L. Douglas</u>	
Container	Qty	Analysis	Comments	
Glass - Soil Jar	1	% Moisture, As 6010, BOD5, Cd 6010, Cr 6010, Cu 6010, K 6010, Mo 6010, NH3, Ni 6010, NO3NO2, ON, Pb 6010, Se 6010, TKN, TN, TP, TS, TSS, Zn 6010		
Plastic - Micro Unp	1	FCMPN		
SubGlass - Soil Jar	1	Sub_Hg		

Sharon Cook

Relinquished By

9-29-25 1050

Date/Time

9/29/25 1500

Date/Time

King Phin

Received By

9/29/25 1050

Date/Time

9/29/25 1500

Date/Time

Relinquished By

2.0
Temp. at Lab

Page 1 of 1

Page 7 of 18



October 08, 2025

Shelly Bloom
Envirocorp Labs, Inc.
51 Clark Street
Harrington, DE 19952

RE: Project: 2508881
Pace Project No.: 30814616

Dear Shelly Bloom:

Enclosed are the analytical results for sample(s) received by the laboratory on October 01, 2025. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Beaver

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Nikayla M. Yasurek

Nikayla M. Yasurek
nikayla.yasurek@pacelabs.com
(724)850-5600
Project Manager

Enclosures

cc: Shelley Johnson, Envirocorp Labs, Inc.
Rachael Short, Envirocorp Labs



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: 2508881
Pace Project No.: 30814616

Pace Analytical Services Beaver	
225 Industrial Park Road, Beaver, WV 25813	West Virginia DHHR 00412CM
New York DOH Lab ID12167 SN69208	North Carolina DEQ 466
Virginia VELAP 460148	Kentucky Wastewater Certification KY90039
West Virginia DEP 060	Pennsylvania DEP 68-00839

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: 2508881

Pace Project No.: 30814616

Lab ID	Sample ID	Matrix	Date Collected	Date Received
30814616001	2508881-01	Solid	09/29/25 10:18	10/01/25 10:15

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: 2508881
Pace Project No.: 30814616

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
30814616001	2508881-01	EPA 7471B	JLH1	1	PASI-BV
		SM 2540G-15	BT1	1	PASI-BV

PASI-BV = Pace Analytical Services - Beaver

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ANALYTICAL RESULTS

Project: 2508881

Pace Project No.: 30814616

Sample: 2508881-01 **Lab ID: 30814616001** Collected: 09/29/25 10:18 Received: 10/01/25 10:15 Matrix: Solid**Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
BVR 7471B Mercury								
Analytical Method: EPA 7471B Preparation Method: EPA 7471B Pace Analytical Services - Beaver								
Mercury	ND	mg/kg	0.29	1	10/02/25 08:02	10/08/25 13:01	7439-97-6	L3
BVR Percent Moisture								
Analytical Method: SM 2540G-15 Pace Analytical Services - Beaver								
Percent Moisture	93.1	%	0.10	1		10/06/25 18:06		N2

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 2508881

Pace Project No.: 30814616

QC Batch: 774529

Analysis Method: EPA 7471B

QC Batch Method: EPA 7471B

Analysis Description: BVR 7471B Mercury

Laboratory: Pace Analytical Services - Beaver

Associated Lab Samples: 30814616001

METHOD BLANK: 3777051

Matrix: Solid

Associated Lab Samples: 30814616001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury	mg/kg	ND	0.020	10/08/25 11:51	

LABORATORY CONTROL SAMPLE: 3777052

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	mg/kg	0.5	0.65	130	80-120	L1

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3777053 3777054

Parameter	Units	30814109001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Mercury	mg/kg	0.42	0.57	0.57	1.1	1.0	116	108	80-120	5	20	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: 2508881
Pace Project No.: 30814616

QC Batch:	775369	Analysis Method:	SM 2540G-15
QC Batch Method:	SM 2540G-15	Analysis Description:	Dry Weight/Percent Moisture
		Laboratory:	Pace Analytical Services - Beaver

Associated Lab Samples: 30814616001

SAMPLE DUPLICATE: 3781324

Parameter	Units	30814616001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	93.1	92.9	0	10	N2

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: 2508881
Pace Project No.: 30814616

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

- | | |
|----|---|
| L1 | Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results for this analyte in associated samples may be biased high. |
| L3 | Analyte recovery in the laboratory control sample (LCS) exceeded QC limits. Analyte presence below reporting limits in associated samples. |
| N2 | The lab does not hold NELAC/TNI accreditation for this parameter but other accreditations/certifications may apply. A complete list of accreditations/certifications is available upon request. |

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 2508881
Pace Project No.: 30814616

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
30814616001	2508881-01	EPA 7471B	774529	EPA 7471B	774620
30814616001	2508881-01	SM 2540G-15	775369		

REPORT OF LABORATORY ANALYSIS



SUBCONTRACT ORDER

2508881



Sending Laboratory:

Envirocorp

51 Clark Street
Harrington, DE 19952
Phone: 302-398-4313
Fax: 302-398-4312

Email Results to:

rachael@envirocorplabs.com, & erin@envirocorplabs.com

Email Invoice to Shelly Bloom:

shelly@envirocorplabs.com

Subcontract Laboratory:

Pace Analytical Services

1638 Roseytown Rd., Suites 2, 3, & 4
Greensburg, PA 15601
Phone: (724) 850-5600
Fax:

Sample ID: 2508881-01

Sludge

Sampled: 09/29/2025 10:18

Sample Name: SBR Sanitary Sludge

Sampler ID: Client

Res. Cl: Total Cl: pH:

Analysis	Method	Report Due Date	Hold Time Expires	Comments
Sub_Hg	SW-846 7471B	10/13/2025	10/27/2025 10:18	COI

Container(s):

SubGlass - Soil Jar (D)

Subcontract Shipping Checklist

Method of Shipment (circle one): FedEx / UPS / Field Service Vehicle / Other

Tracking Number: 1Z 290 103 01 5888 4092

LIMS #(s) match on container(s) and COC(s)

Yes ☐ No ☐ NA ☐

Does the container(s) match the analysis

Yes ☐ No ☐ NA ☐

Containers(s) and COC(s) properly packed

Yes ☐ No ☐ NA ☐

Sample containers on ice or ice pack(s)

Yes ☐ No ☐ NA ☐

Container(s) properly sealed and secure

Yes ☐ No ☐ NA ☐

Sample delivery verified? ☐ Yes

Checked by: _____ Date: _____

Received Date _____ Initials: _____

WO#: 30814616



Released By [Signature]

9/30/25 1450
Date Time

Received By [Signature] 10/1/25 1015
Date Time

Released By _____

Date Time

Received By _____ Date Time

	DC#_Title: ENV-FRM-GBUR-0088 v09_Sample Condition Upon Receipt-Greensburg
	Effective Date: 06/24/2025

Client Name:

EnviroCorp

Project #:

30814

Courier: ☐ Fed Ex ☒ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace ☐ Other

Initial / Date

Tracking Number: 127901030158884092

Examined By: MJB 10-1-25

Custody Seal on Cooler/Box Present: ☐ Yes ☒ No Seals Intact: ☐ Yes ☒ No

Therm. Used: 24 Type of Ice: Wet Blue None

Labeled By: MJB 10-1-25

Temped By: MJB 10-1-25

Cooler Temp: Observed Temp 3.9 °C Correction Factor: -0.1 °C Final Temp: 3.8 °C

Temp should be above freezing to 6°C

Comments:	Yes	No	NA	pH paper Lot#	D.P.D. Residual Chlorine Lot #
				MA	MA
Chain of Custody Present	/				
Chain of Custody Filled Out:	/				
-Were client corrections present on COC		/			
Chain of Custody Relinquished	/				
Sampler Name & Signature on COC:	/	/			
Sample Labels match COC:	/				
-Includes date/time/ID Matrix: SL					
Samples Arrived within Hold Time:	/				
Short Hold Time Analysis (<72hr remaining):		/			
Rush Turn Around Time Requested:		/			
Sufficient Volume:	/				
Correct Containers Used:	/				
-Pace Containers Used	/				
Containers Intact:	/				
Orthophosphate field filtered:			/		
Hex Cr Aqueous samples field filtered:			/		
Organic Samples checked for dechlorination			/		
Filtered volume received for dissolved tests:			/		
Cr6+, Orthophosphate, DOC, Metals			/		
All containers checked for preservation:			/		
exceptions: VOA, coliform, TOC, O&G, TOX, LL Hg, Radon, non-aqueous matrix					
All containers meet method preservation requirements:	/			Initial when completed MJB	Date/Time of Preservation
				Lot# of added Preservative	
8260C/D: Headspace in VOA Vials (> 6mm)			/		
624.1: Headspace in VOA Vials (0mm)			/		
Radon: Headspace in RAD Vials (0mm)			/		
Trip Blank Present:			/	Trip blank custody seal present? YES or NO	
Rad Samples Screened <.05 mrem/hr.	/			Initial when completed PS	Date: 10/1/25 Survey Meter SN: 25014380
Comments:					

Note: For NC compliance samples with discrepancies, a copy of this form must be sent to the DEHNR Certification office.
PM Review is documented electronically in LIMS through the SRF Review schedule in the Workorder Edit Screen.



ENVIROCORP LABORATORIES INC.

51 CLARK STREET, HARRINGTON, DE 19952

302-398-4313

www.envirocorplabs.com



ANALYTICAL SERVICES: NPDES, RCRA, GROUND WATER

Town of Selbyville

Project: Sludge - Full Composite + PPS

P.O. Box 106

Project Number:

Selbyville, DE 19975

Reported: 02/20/2026 13:15

Analytical Results

Sample ID: Sludge Composite

Sample Start: 02/12/26 09:15

Lab ID: 2512017-01

Matrix: Sludge

Sample Type: Composite

Received: 02/12/26 13:52

Analyte	Result	Units	Reporting Limit	Qualifier	Method	Date Prepared	Date Analyzed	Analyst
Inorganic								
% Solids	3.34	%	0.100		SM2540-G	2/12/26 15:52	2/13/26 09:55	HM
Cyanide	0.134	mg/kg dry	0.0999		SM4500-CN-E	2/18/26 12:48	2/19/26 13:25	JMW
Ammonia as N	0.21	% dry	0.006		SM4500-NH3-G	2/18/26 10:53	2/18/26 11:46	CK
Nitrate+Nitrite as N	0.00204	% dry	0.00150		SM4500-NO3-H	2/18/26 10:53	2/18/26 12:06	CK
Organic Nitrogen as N	5.52	% dry			[CALC]	2/19/26 13:29	2/19/26 14:54	CK
pH	7.57	SU			SM4500-H+B	2/12/26 15:43	2/12/26 15:43	JB
Total Kjeldahl Nitrogen	5.73	% dry	0.300		SM4500-Norg-C	2/19/26 13:29	2/19/26 14:54	CK
Total Nitrogen as N	5.74	% dry			[CALC]	2/19/26 13:29	2/19/26 14:54	CK
Total Nitrogen as N	57400	mg/kg dry	3010		[CALC]	2/19/26 13:29	2/19/26 14:54	CK
Total Phosphorus as P	2.04	% dry	0.300		SM4500-P-F	2/19/26 13:29	2/19/26 14:58	CK

Metals

Silver	1.13	mg/kg dry	0.253		EPA 6010	2/19/26 9:00	2/19/26 14:58	JMW
Arsenic	7.81	mg/kg dry	0.506		EPA 6010	2/19/26 9:00	2/19/26 14:58	JMW
Beryllium	0.713	mg/kg dry	0.506		EPA 6010	2/19/26 9:00	2/19/26 14:58	JMW
Cadmium	0.880	mg/kg dry	0.253		EPA 6010	2/19/26 9:00	2/19/26 14:58	JMW
Chromium	32.5	mg/kg dry	0.506		EPA 6010	2/19/26 9:00	2/19/26 14:58	JMW
Copper	196	mg/kg dry	0.506		EPA 6010	2/19/26 9:00	2/19/26 14:58	JMW
Potassium	5690	mg/kg dry	5.06		EPA 6010	2/19/26 9:00	2/19/26 15:01	JMW
Molybdenum	5.12	mg/kg dry	0.506		EPA 6010	2/19/26 9:00	2/19/26 14:58	JMW
Nickel	31.1	mg/kg dry	0.506		EPA 6010	2/19/26 9:00	2/19/26 14:58	JMW
Lead	14.1	mg/kg dry	0.506		EPA 6010	2/19/26 9:00	2/19/26 14:58	JMW
Antimony	ND	mg/kg dry	0.506		EPA 6010	2/19/26 9:00	2/19/26 14:58	JMW
Selenium	9.29	mg/kg dry	0.506		EPA 6010	2/19/26 9:00	2/19/26 14:58	JMW
Thallium	ND	mg/kg dry	0.506		EPA 6010	2/19/26 9:00	2/19/26 14:58	JMW
Zinc	1440	mg/kg dry	5.06		EPA 6010	2/19/26 9:00	2/19/26 15:01	JMW

No Package Plant Sludge transported in the past several years.

Years ago, Clean Delaware transported Sludge from Package Plants for Artesian Resources and Tidewater Utilities facilities. Artesian runs these now and has their own fleet of trucks, Requests have stopped coming to us as they haul their own sludge.

Occasionally, Artesian Resources calls on us to clean out their “trash tanks” at the head of the plant containing raw sewage prior to any treatment. This is very similar to cleaning a lift station and we classify this product as Septage and not Sludge because it has not gone through any form of treatment. Once received on our end, this product usually requires additional screening to remove inorganics (tampons, condoms, diapers, etc.) captured in the waste stream.

Clean Delaware LLC

Waste Hauler #13 – Operations Plan

1. Spill Reporting and Clean-Up Plan

Clean Delaware LLC is committed to preventing spills and responding immediately should one occur during transportation or servicing operations.

Preventative Measures

- All vehicles are inspected before each day of operation.
- Hoses, valves, fittings, pumps, and tanks are routinely inspected and maintained.
- Drivers are trained in spill prevention, containment, and emergency response procedures.
- Spill response materials are carried on each vehicle.

Spill Response Procedures 1. Stop work immediately and secure the vehicle. 2. Stop the source of the spill if it can be done safely. 3. Protect public safety by isolating the area and controlling traffic if necessary. 4. Contain the spill using absorbent materials, booms, or other containment devices. 5. Recover spilled material whenever practical. 6. Properly collect and dispose of contaminated absorbents and cleanup materials. 7. Notify the appropriate emergency responders and regulatory agencies if required by federal, state, or local regulations. 8. Document the incident, corrective actions taken, and any notifications made.

All employees receive training on spill response procedures and reporting requirements.

2. Vehicle Cleaning Procedures

Clean Delaware vehicles are cleaned and maintained to minimize odors, prevent cross-contamination, and ensure safe operation.

- Exterior surfaces are washed as needed using approved wash facilities.
 - Tanks, hoses, pumps, and fittings are inspected after each use.
 - Interior tank cleaning is performed only when necessary and at approved locations.
 - Wastewater generated during cleaning is managed and disposed of through approved facilities.
 - Any maintenance requiring removal of residual waste is performed in accordance with applicable environmental regulations.
-

3. Recordkeeping Procedures

Clean Delaware maintains records to document waste transportation activities and regulatory compliance.

Records maintained include:

- Waste manifests or load documentation.
- Disposal receipts from receiving facilities.
- Vehicle inspection and maintenance records.
- Driver training records.
- Spill reports and corrective actions, if applicable.
- Customer service records.
- Any records required by DNREC or other regulatory agencies.

Records are maintained in both electronic and paper format when appropriate and are retained in accordance with applicable regulatory requirements.

4. Days and Hours of Operation

Normal operating schedule:

- **Monday through Friday:** 7:00 a.m. – 5:00 p.m.
- **Saturday:** Emergency and scheduled service as needed.
- **Sunday:** Emergency service only.

Hours may be adjusted to accommodate customer needs, emergency response, weather conditions, or receiving facility operating schedules.

Commitment to Compliance

Clean Delaware LLC conducts all waste transportation activities in accordance with applicable federal, State of Delaware, and DNREC regulations. Employees receive ongoing training to ensure safe operations, environmental protection, and compliance with all permit requirements.

BOND TO ACCOMPANY AND FOR STATE OF DELAWARE
NON-HAZARDOUS LIQUID TRANSPORTERS PERMIT NO. WH-13

Delaware Non-Haz Liquid Transporters Permit Number:	WH-13
Bond Number:	108580072
Effective Date:	September 15, 2026
Expiration Date:	September 15, 2027
Principal Name, Address, and Phone Number:	Clean Delaware, LLC PO BOX 1000, CHESWOLD, DE 19936-1000 (302) 684-4221
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:	Travelers Casualty and Surety Company of America One Tower Square, Hartford, CT 06183 (888) 266-3488
Agent Name, Agent Number, Address, Phone Number:	L & W INSURANCE INC PO BOX 918 (302) 674-3500 DOVER, DE 19903-0918

Bond Number: 108580072
Effective Date: September 15, 2026
Expiration Date: September 15, 2027

BOND TO ACCOMPANY AND FOR STATE OF DELAWARE
NON-HAZARDOUS LIQUID TRANSPORTERS PERMIT NO. WH-13

KNOW ALL MEN BY THESE PRESENTS that:

Clean Delaware, LLC of
CHESWOLD in the County of KENT and State of
DELAWARE as principal, and Travelers Casualty and Surety Company of America
of Hartford in the County of Hartford and State of
CONNECTICUT 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,
Clean Delaware, LLC, 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-13, and dated 09/15/2026, 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. WH-13, then this obligation shall
be void or else to remain in full force and virtue.

Signed and sealed this 15 day of September, 2026.

SIGNED, SEALED AND DELIVERED IN
the presence of:

Witness: [Signature]

CORPORATE SEAL

Clean Delaware, LLC
NAME OF PERMITTEE

BY: [Signature]
VICE PRESIDENT
TITLE

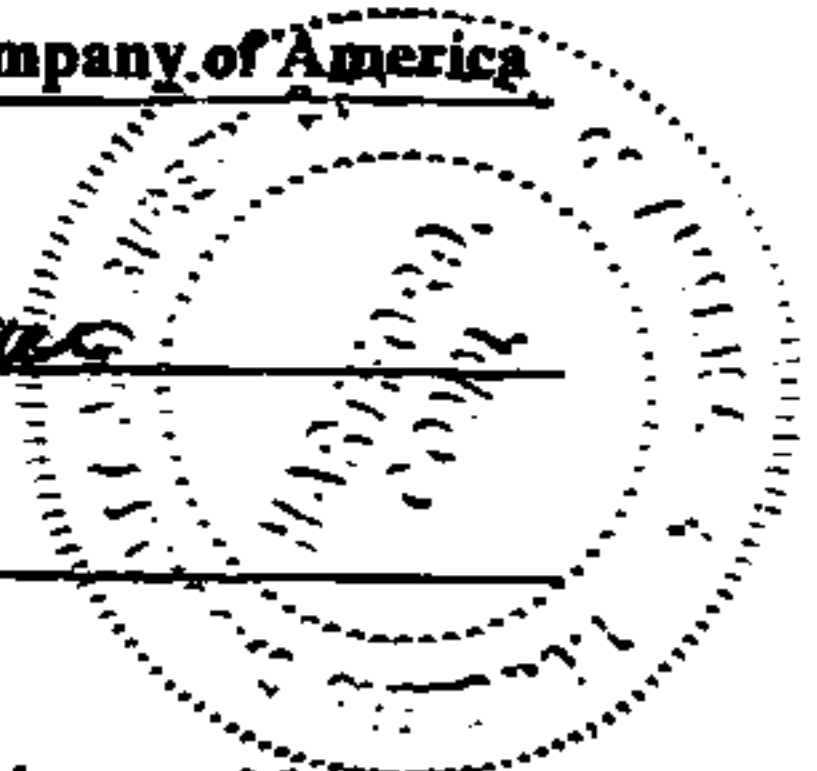
CORPORATE SEAL

Attest:

[Signature]

Travelers Casualty and Surety Company of America
NAME OF SURETY

BY: [Signature]
MATTHEW G MAYER



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: _____



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

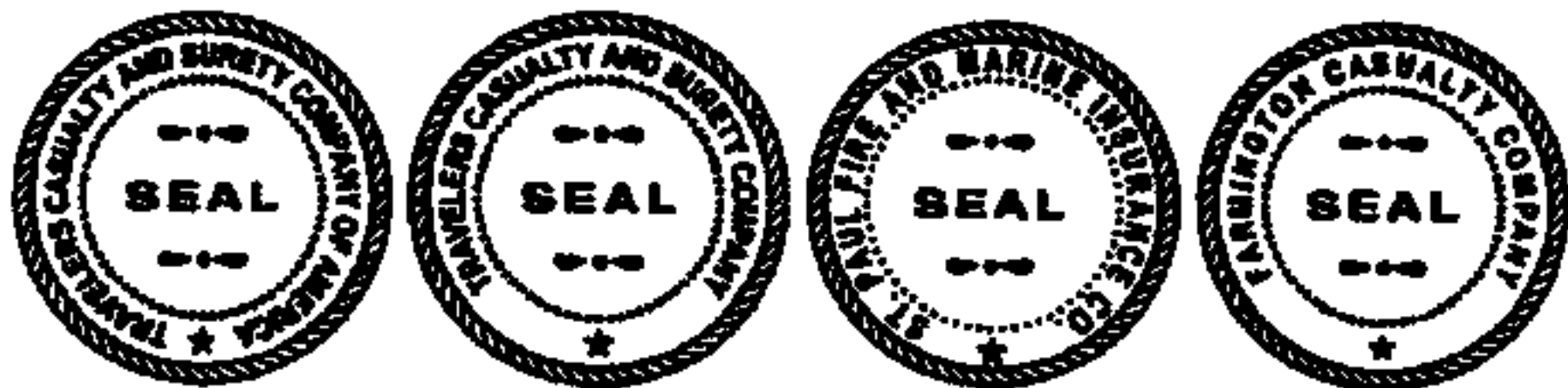
POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **MATTHEW G. MAYER** of DOVER, DE their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge the following bond or undertaking, and any riders thereto:

Surety Bond No.: 108580072

Principal: Clean Delaware, LLC

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 13th day of May, 2026.



State of Connecticut

City of Hartford ss.

By: *Bryce Grissom*
Bryce Grissom, Senior Vice President

On this the 13th day of May, 2026, before me personally appeared Bryce Grissom, who acknowledged himself to be the Senior Vice President, Surety, Bond & Specialty Insurance, of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 31st day of March, 2031



Marie E. Sorensen
Marie E. Sorensen, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

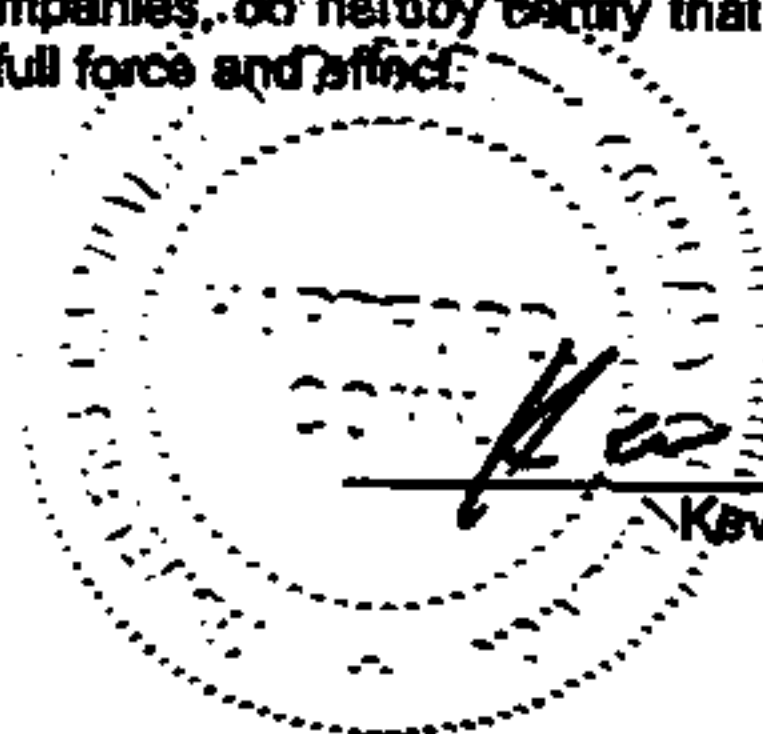
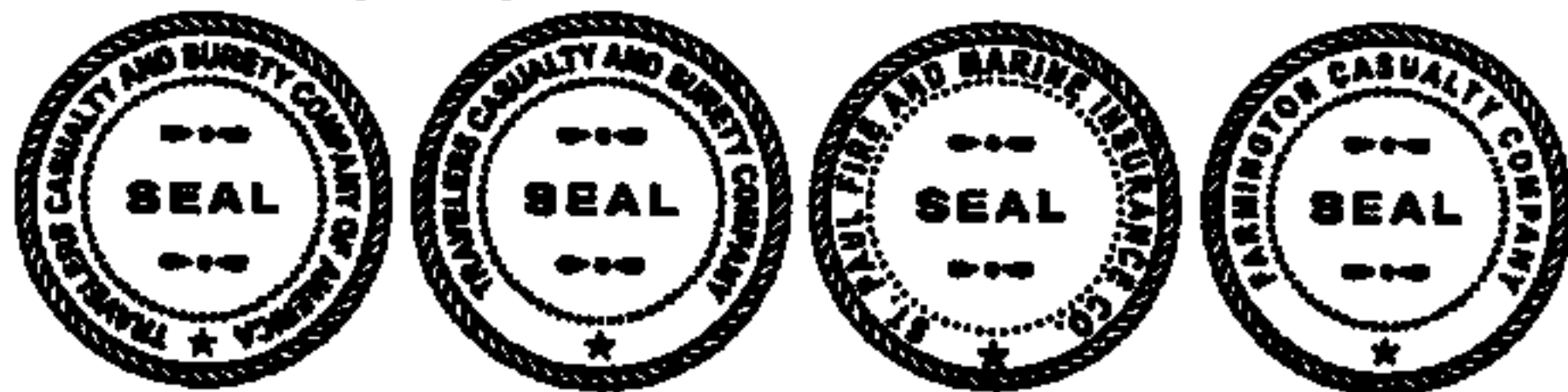
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 15 day of September, 2026.



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.